

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

February 5, 2019

REGULAR MEETING – 6:00 PM

City Council Study Sessions

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

City Council Meetings

Special Presentations – 5:30 P.M.

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

City Council Closed Session

Will be scheduled as needed at 4:30 p.m.

City Hall Council Chamber – 14177 Frederick Street

Upon request, this agenda will be made available in appropriate alternative formats to persons with disabilities, in compliance with the Americans with Disabilities Act of 1990. Any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 72 hours before the meeting. The 72-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

Dr. Yxstian A. Gutierrez, Mayor

Victoria Baca, Mayor Pro Tem
Ulises Cabrera, Council Member

David Marquez, Council Member
Dr. Carla J. Thornton, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
February 5, 2019

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Business Spotlights

2. Officer & Classified Employee of the 3rd Quarter

3. Family Is All That Matters Organization

4. Community Day of Service Sponsors

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
FEBRUARY 5, 2019**

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.

PLEDGE OF ALLEGIANCE

INVOCATION

Pastor Melvin Thomas, Praise and Worship Center

ROLL CALL

INTRODUCTIONS

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

PUBLIC COMMENTS ON 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 Sergeant-at-Arms. 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.

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 - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. MINUTES - CITY COUNCIL - CLOSED SESSION - JAN 15, 2019 4:30 PM

Recommendation: Approve as submitted.

- A.3. MINUTES - CITY COUNCIL - REGULAR MEETING - JAN 15, 2019 6:00 PM

Recommendation: Approve as submitted.

- A.4. MAYORAL APPOINTMENTS TO THE TRAFFIC SAFETY COMMISSION
(Report of: City Clerk)

Recommendation:

Receive and confirm the Mayoral appointments as follows:

Traffic Safety Commission

<u>Name</u>	<u>Position</u>	<u>Term Ending</u>
Stella Corbalain	VVUSD PTO Representative	06/30/2021

- A.5. REPEALING AND REPLACING RESOLUTION NO. 2015-31, MODIFYING THE EMERGING LEADERS COUNCIL'S QUORUM REQUIREMENTS
(Report of: City Clerk)

Recommendation:

Adopt A Resolution Of The City Council Of The City Of Moreno Valley, California, Repealing Resolution 2015-31 And Adopting Provisions Governing The Emerging Leaders Council

A.6. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

Ratify the list of personnel changes as described.

A.7. PAYMENT REGISTER - NOVEMBER 2018 (Report of: Financial & Management Services)

Recommendation:

Receive and file the Payment Register.

A.8. ACCEPTANCE OF THE FY 2018/2019 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (EMPG) GRANT AWARD (Report of: Fire Department)

Recommendation:

1. Accept the FY 2018/2019 Emergency Management Performance Grant Program (EMPG) grant award of \$42,644 from the Riverside County Emergency Management Department.
2. Approve the amended budget as set forth in the Fiscal Impact Section of this report.

A.9. AUTHORIZATION TO INCREASE PURCHASE ORDER WITH MCCAIN, INC. (Report of: Public Works)

Recommendation:

Authorize a \$28,798 increase to Purchase Order No. 2019-00000640 with McCain, Inc., for a total not to exceed \$377,855.

A.10. THIRD AMENDMENT TO EXISTING AGREEMENT FOR SHARING COST OF STATE HIGHWAY ELECTRICAL FACILITIES (Report of: Public Works)

Recommendation:

Authorize the Public Works Director to execute Amendment No. 3, and any subsequent amendments, to the existing agreement with the California Department of Transportation (Caltrans) for sharing the cost of electrical facilities on state highways, subject to available budget and City Attorney review and approval.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - CLOSED SESSION OF JAN 15, 2019 4:30 PM (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - REGULAR MEETING OF JAN 15, 2019 6:00 PM (See A.3.)

Recommendation: Approve as submitted.

C. CONSENT CALENDAR - HOUSING AUTHORITY

- C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- C.2. MINUTES - CLOSED SESSION OF JAN 15, 2009 4:30 PM (See A.2)

Recommendation: Approve as submitted.

- C.3. MINUTES - REGULAR MEETING OF JAN 15, 2019 6:00 PM (See A.3.)

Recommendation: Approve as submitted.

- C.4. EXCLUSIVE NEGOTIATION AGREEMENT BY AND BETWEEN THE MORENO VALLEY HOUSING AUTHORITY AND RANCHO BELAGO DEVELOPERS, INC. (Report of: Financial & Management Services)

Recommendations:

1. Approve the Exclusive Negotiation Agreement by and between the Moreno Valley Housing Authority and Rancho Belago Developers, Inc.
2. Authorize the Executive Director to execute the Exclusive Negotiation Agreement, subject to the approval of the City Attorney.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

- D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - CLOSED SESSION OF JAN 15, 2019 4:30 PM (See A.2)

Recommendation: Approve as submitted.

D.3. MINUTES - REGULAR MEETING OF JAN 15, 2019 6:00 PM (See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS – NONE

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

G. GENERAL BUSINESS

G.1. PARTICIPATION IN A PEER REVIEW STUDY REGARDING POTENTIAL CREATION OF A POLICE SERVICES JOINT POWERS AUTHORITY (Report of: City Manager)

Recommendations: That the City Council:

1. Approve the City's participation in a Peer Review study to verify the feasibility of the Matrix study regarding potential creation of a Police Services Joint Powers Authority to serve several cities that currently contract with the Riverside County Sheriff's Department.
2. Authorize the City Manager to enter into a participation/cost sharing agreement with other participating cities.
3. Authorize a General Fund expenditure not to exceed \$15,000.

H. REPORTS

H.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency (RTA)

Western Riverside Council of Governments (WRCOG)

Western Riverside County Regional Conservation Authority (RCA)

School District/City Joint Task Force

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

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

ADJOURNMENT

PUBLIC INSPECTION

The contents of the agenda packet are available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

Any written information related to an open session agenda item that is known by the City to have been distributed to all or a majority of the City Council less than 72 hours prior to this meeting will be made available for public inspection on the City's website at www.moval.org and in the City Clerk's office at 14177 Frederick Street during normal business hours.

CERTIFICATION

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: www.moval.org and in the following three public 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

Pat Jacquez-Nares, CMC & CERA
City Clerk

Date Posted: January 31, 2019

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: BUSINESS SPOTLIGHTS

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: OFFICER & CLASSIFIED EMPLOYEE OF THE 3RD
QUARTER

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: FAMILY IS ALL THAT MATTERS ORGANIZATION

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: COMMUNITY DAY OF SERVICE SPONSORS

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

None

APPROVALS

**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**

**CLOSED SESSION – 4:30 PM
January 15, 2019**

CALL TO ORDER

The Closed Session 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, and Housing Authority was called to order at 4:41 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

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

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Dr. Carla J. Thornton	Council Member

Absent:	Ulises Cabrera	Council Member
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PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY - NONE

Mayor Gutierrez opened the public comments portion of the meeting for items listed on the agenda only. There being no members of the public to come forward to speak, he closed the public comments.

CLOSED SESSION

City Attorney Koczanowicz announced that the City Council would recess to Closed Session to discuss the items as listed on the agenda and that staff did not anticipate any reportable action.

Minutes Acceptance: Minutes of Jan 15, 2019 4:30 PM (CONSENT CALENDAR-CITY COUNCIL)

The Closed Session will be held pursuant to:

- 1 Government Code Section 54957
Public Employee Annual Performance Evaluation

Position:

- A. City Manager
- B. City Attorney

Mayor Gutierrez recessed the Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 4:42 p.m.

Mayor Gutierrez reconvened the City Council in the Council Chamber from their Closed Session at 5:40 p.m.

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

City Attorney Koczanowicz announced there was no reportable action taken in Closed Session.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 5:41 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA
 City Clerk
 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:

Dr. Yxstian A. Gutierrez
 Mayor
 City of Moreno Valley
 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

**MINUTES
CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY
January 15, 2019**

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Business Spotlights
 - a) Baskin Robbins
 - b) Moreno Family Donuts
2. Rancho Verde Crimson Regiment
3. Safe Surrender Awareness Month

**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
January 15, 2019**

CALL TO ORDER

The Joint Meeting of the City Council, 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 6:08 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Rafael Brugueras.

INVOCATION

Dr. Reverend Mark Krom, Mark Krom Ministries

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Dr. Carla J. Thornton	Council Member

Absent:	Ulises Cabrera	Council Member
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INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Angel Migao	Executive Assistant to the Mayor and City Council
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney

Minutes Acceptance: Minutes of Jan 15, 2019 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Tom DeSantis	City Manager
Allen Brock	Assistant City Manager
Mike Lee	Economic Development Director
Patty Nevins	Planning Official
Dave Lelevier	Acting Police Chief
Abdul Ahmad	Fire Chief
Kathleen Sanchez	Human Resources Director
Patti Solano	Parks and Community Services Director
Michael Wolfe	Public Works Director/City Engineer

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

Victoria Chafee

1. Expressed her concern with the City's landscape regulations.

Tom Jerele Sr.

1. Encouraged the City Council to weigh ideas based on their merit and not on the suggester.
2. Optimistic that Sheriff Bianco will adopt an idea promoted by Council Member Marquez.
3. Supported an idea proposed by former Council Member Giba to annex vacant land.

Rafael Bruqueras

1. Proclaimed 2018 was a successful year.
2. Confirmed his belief that 2019 would be just as fortunate.
3. Praised the publication, Soaring disseminated by the Parks and Recreation Department.
4. Expressed his appreciation for Highland Fairview.

Ben Burton

1. Questioned how a false vehicle identification occurred, which led him and his family to be subjected to a felony vehicle traffic stop.

Jeanette Burton

1. Requested accountability from those responsible for the incident endured by her and her family members, after her vehicle was inaccurately reported as felonious.

Mayor Gutierrez remarked that the occurrence will be investigated and if it did transpire on Sixth Street, it would be under the jurisdiction of the March Joint Powers Authority.

JOINT CONSENT CALENDARS (SECTIONS A-D)

Mayor Gutierrez corrected some of the assignments that were made for Item No. A.9. For RCTC, he appointed Mayor Pro Tem Baca as the alternate and Council Member Thornton as the alternate. The primary for the RTA is Council Member Marquez and the

alternate is Council Member Cabrera.

Mayor Gutierrez opened the Consent Agenda items for public comments, which were received from Rafael Brugueras (Supports Item Nos. A.8., A.9., B.5. and B.6.).

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Dr. Carla J. Thornton, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Dr. Carla J. Thornton
ABSENT:	Ulises Cabrera

A. CONSENT CALENDAR-CITY COUNCIL

- A.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- A.2. City Council - Special Meeting - Dec 11, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.3. City Council - Closed Session - Dec 18, 2018 4:30 PM

Recommendation: Approve as submitted.

- A.4. City Council - Regular Meeting - Dec 18, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.5. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

1. Ratify the list of personnel changes as described.

- A.6. PURSUANT TO A LANDOWNER PETITION, ANNEX THREE PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) - AMENDMENT NO. 31 (RESO. NO. 2019-01) (Report of: Public Works)

Recommendation:

1. Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2019-01, a Resolution of the City Council of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley

Community Facilities District No. 2014-01 (Maintenance Services) and approving the amended map for said District.

- A.7. APPROVE AND EXECUTE AGREEMENT WITH MICON CONSTRUCTION FOR THE CONSTRUCTION OF A SKATE PARK AT MORENO VALLEY COMMUNITY PARK (AGMT. NO. CSD 2019-09) (Report of: Parks & Community Services)

Recommendations:

1. Approve the Agreement for the Construction of a Skate Park at Moreno Valley Community Park with Micon Construction.
2. Authorize the Executive Director to execute the Agreement for the Construction of a Skate Park at Moreno Valley Community Park with Micon Construction; and issuance of the Purchase Order for construction once the Agreement has been fully executed.
3. Authorize the Executive Director to execute any subsequent related Extensions or Amendments to the Agreement within the authorized funding, subject to the approval of the City Attorney.
4. Authorize the Parks and Community Services Director to accept the improvements into the Moreno Valley Community Services District's maintained system upon acceptance of the improvements as complete.

- A.8. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018 THROUGH NOVEMBER 30, 2018 (Report of: City Clerk)

Recommendation:

1. Receive and file the Fiscal Year 2018/2019 Council Discretionary Expenditure Report for July 1, 2018 through November 30, 2018.

- A.9. 2019 CITY COUNCIL COMMISSION, BOARD, AND TASKFORCE PARTICIPATION APPOINTMENTS (Report of: City Clerk)

Recommendation: That the City Council:

1. Ratify as one slate the Mayor's appointments to the various committees as noted on the 2019 Council Committee Participation List.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

- B.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - SPECIAL MEETING OF DEC 11, 2018 6:00 PM (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - CLOSED SESSION OF DEC 18, 2018 4:30 PM (See A.3)

Recommendation: Approve as submitted.

- B.4. MINUTES - REGULAR MEETING OF DEC 18, 2018 6:00 PM (See A.4)

Recommendation: Approve as submitted.

- B.5. APPROVE THE FIRST AMENDMENT TO THE ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT (CONTRACT NO. CSD 2018-50) FOR LANDSCAPE MAINTENANCE SERVICES (LANDSCAPE MAINTENANCE - ZONE 02) (AGMT. NO. CSD 2018-50-01) (Report of: Public Works)

Recommendations:

1. Approve the First Amendment to the On-Site and/or Professional Services Agreement (Contract No. CSD 2018-50) for Landscape Maintenance – Zone 02, Maintenance of Parkway, Median, and Open Space Landscaping and Irrigation (“Agreement”) with Mariposa Landscapes, Inc., 6232 Santos Diaz St., Irwindale, CA 91702, to provide landscape and irrigation maintenance services for Zone 02 of Landscape Maintenance District (LMD) No. 2014-02 for a total contract amount Not-To-Exceed (NTE) \$1,619,200.
2. Approve the budget adjustment as set forth in the Fiscal Impact section of this report.
3. Authorize the Public Works Director/City Engineer to execute the First Amendment, in substantially the form as attached hereto, subject to the approval of the City Attorney.

- B.6. NAMING OF PARK LOCATED NEAR RAINBOW RIDGE ELEMENTARY SCHOOL, EAST OF INDIAN AVENUE AND SOUTH OF SANTIAGO AVENUE (Report of: Parks & Community Services)

Recommendation:

1. Adopt the name for the new park located within Tract 36760, near Rainbow Ridge Elementary School, east of Indian Street and south of Santiago Avenue, as "Santiago Park."

C. CONSENT CALENDAR - HOUSING AUTHORITY

- C.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- C.2. MINUTES - SPECIAL MEETING OF DEC 11, 2018 6:00 PM (See A.2)

Recommendation: Approve as submitted.

- C.3. MINUTES - CLOSED SESSION OF DEC 18, 2018 4:30 PM (See A.3)

Recommendation: Approve as submitted.

- C.4. MINUTES - REGULAR MEETING OF DEC 18, 2018 6:00 PM (See A.4)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

- D.1. ORDINANCES - READING BY TITLE ONLY - THE MOTION TO ADOPT AN ORDINANCE LISTED ON THE CONSENT CALENDAR INCLUDES WAIVER OF FULL READING OF THE ORDINANCE.

Recommendation: Waive reading of all Ordinances.

- D.2. MINUTES - SPECIAL MEETING OF DEC 11, 2018 6:00 PM (See A.2)

Recommendation: Approve as submitted.

- D.3. MINUTES - CLOSED SESSION OF DEC 18, 2018 4:30 PM (See A.3)

Recommendation: Approve as submitted.

- D.4. MINUTES - REGULAR MEETING OF DEC 18, 2018 6:00 PM (See A.4)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

E.1. PUBLIC HEARING FOR ONE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MAIL BALLOT PROCEEDING (Report of: Public Works)

Public Works Director/City Engineer Wolfe provided the report.

Mayor Gutierrez opened the Public Hearing at 6:34 p.m.

There being no comments in support or opposition, Mayor Gutierrez closed the Public Hearing at 6:34 p.m.

Recommend that the City Council:

1. Conduct the Public Hearing and accept public testimony for the mail ballot proceeding(s) for the National Pollutant Discharge Elimination System (NPDES) Common Interest, Commercial, Industrial, and Quasi-Public Use maximum Regulatory Rate to be applied to three property tax bill(s);
2. Direct the City Clerk to open and count the returned NPDES ballot(s);

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Dr. Carla J. Thornton, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Dr. Carla J. Thornton
ABSENT:	Ulises Cabrera

3. Verify and accept the results of the mail ballot proceeding(s) as maintained by the City Clerk on the Official Tally Sheet;
4. Receive and file the Official Tally Sheet with the City Clerk's office; and,
5. If approved, set the rate and impose the NPDES Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate on the Assessor's Parcel Number(s) as mentioned

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Dr. Carla J. Thornton, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Dr. Carla J. Thornton
ABSENT:	Ulises Cabrera

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

G. GENERAL BUSINESS - NONE

H. REPORTS

H.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Mayor Pro Tem Baca announced that she was elected to be the Vice Chair of the March Joint Powers Authority.

Riverside County Habitat Conservation Agency (RCHCA) - None

Riverside County Transportation Commission (RCTC) - None

Riverside Transit Agency (RTA) - None

Western Riverside Council of Governments (WRCOG) - None

Western Riverside County Regional Conservation Authority (RCA) - None

School District/City Joint Task Force - None

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis addressed the issue brought forth by the Burtons and affirmed that the stop occurred within the jurisdiction of the March Joint Powers Authority. Wished everyone a happy new year and reassured the Council and Public that measures have been taken to prepare for the coming inclement weather. Declared that the City was named a 2019 Top Workplace by Inland Empire magazine.

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

City Attorney Koczanowicz wished everyone a happy new year and expressed his enthusiasm for the coming year.

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

Council Member Thornton

1. Wished everyone a happy new year and conveyed her eagerness for resuming her work with constituents and City businesses.

Council Member Marquez

1. Indicated his enthusiasm for the Council Meetings to be back in session.
2. Thanked all the well-wishers for their concern regarding his recent hospital stay.
3. Remarked on his visit to Sacramento the previous week. Encouraged by Governor Newsom's objectives to increase affordable housing, combat homelessness, and improve public safety.

Mayor Pro Tem Baca

1. Expressed her joy that the Council Meetings had resumed.
2. Wished everyone a happy new year.
3. Commented on the successfulness of 2018 and noted her contention that 2019 will be even better.
4. Welcomed Interim Police Chief Lelevier.
5. Announced that she, Mayor Gutierrez, and Council Member Thornton met with the newly elected Sheriff Bianco.

Mayor Gutierrez

1. Wished all the residents a happy new year.
2. Mentioned various upcoming projects including the amphitheater, skate park, and a town center.
3. Declared that the budget process for the following two years has commenced and invited residents to utilize Balancing Act to provide their input.
4. Welcomed Acting Commander Lelevier.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 6:46 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA
 City Clerk
 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:

Dr. Yxstian A. Gutierrez
 Mayor
 City of Moreno Valley
 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



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: MAYORAL APPOINTMENTS TO THE TRAFFIC SAFETY COMMISSION

RECOMMENDED ACTION

Recommendation:

1. Receive and confirm the Mayoral appointments as follows:

Traffic Safety Commission

<u>Name</u>	<u>Position</u>	<u>Term</u>
Stella Corbalain	VVUSD Representative	PTO Ending 06/30/2021

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

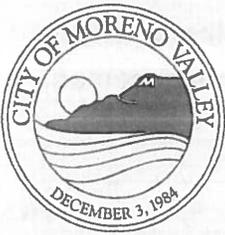
1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. StellaConbalainApp_Redacted

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/30/19 4:43 PM
City Attorney Approval	<u>✓ Approved</u>	1/30/19 4:31 PM
City Manager Approval	<u>✓ Approved</u>	1/30/19 6:04 PM



City of Moreno Valley

Boards and Commissions

Membership Application Form

CITY CLERK
MORENO VALLEY
RECEIVED

18 OCT -1 PM 5: 25

For City Clerk's Use
Stamp Date and Time Received

Name:

Stella Conbalain

Home Address:

Moreno Valley CA 92551

How long have you resided in Moreno Valley?

+ 0 - 13 anos

CONFIDENTIAL INFORMATION

Home Phone No.:

[Redacted]

Driver's License No.:

[Redacted]

Work Phone No.:

[Redacted]

Email Address:

[Redacted]

Cell Phone No.:

[Redacted]

Date of Birth:

[Redacted]

Employer Name:

Ruby Greer

Position:

Administration Assistant

Address:

21496 Garfield Road
Perris, CA 92570

Board or Commission applying for*: 1st Choice

Traffic Safety Commission

2nd Choice

Val Verde Unified School District Rep.

*If applying for the Accessibility Appeals Board, please indicate which position you are applying for:

- Physically Challenged Person
- Person Experienced in Construction
- Public Member

*If applying for the Utilities Commission, please indicate which position you are applying for:

- Public Member
- Customer of Moreno Valley Utility
- Business Customer of Moreno Valley Utility

Why do you wish to serve on this Board and/or Commission?

N/A

List any education, training, or special skills, you have which may be relevant or of particular benefit to this Board and/or Commission:

Have participated in education for children at Val Verde School District. I have done education in PTA, and other things in that school District.

Explain briefly your understanding of what this Board and/or Commission does, including its powers and limitations.

I have limited understanding but I know they have this to help in the protection for our community.

What do you hope to accomplish by your participation?

I will be able to help in the safety of children at the school district.

Attachment: StellaConbalainApp_Redacted (3423 : MAYORAL APPOINTMENTS TO BOARDS, COMMISSIONS AND COMMITTEES)



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: February 5, 2019

TITLE: REPEALING AND REPLACING RESOLUTION NO. 2015-31, MODIFYING THE EMERGING LEADERS COUNCIL'S QUORUM REQUIREMENTS

RECOMMENDED ACTION

Recommendation:

1. Adopt A Resolution Of The City Council Of The City Of Moreno Valley, California, Repealing Resolution 2015-31 And Adopting Provisions Governing The Emerging Leaders Council

SUMMARY

This report recommends repealing Resolution No. 2015-31 and replacing with a new Resolution modifying quorum requirements for the Emerging Leaders Council. In 2014, the City Council established the Emerging Leaders Council to identify students with a desire to become community leaders, educate youth and young adults on local and regional government policies and activities, and focus their efforts to serve the Moreno Valley community. The recommended Resolution will modify the number of members required to make a quorum due to low member attendance.

DISCUSSION

The proposed Resolution will enhance the Emerging Leaders Council by decreasing the number of members required to make a quorum from 4 members to 3 members due to low member turnout and inability to hold meetings. Paragraph 13 of Resolution 2015-31 is proposed to be revised as follows:

13. A quorum exists if 3 or more members are present and a majority vote of the members present shall be required to carry any proposed motion or

action.

ALTERNATIVES

1. Adopt Resolution 2019-XX and thereby repeal Resolution 2015-31 and modify the number of members required to achieve a quorum.
2. Do not adopt Resolution 2019-XX and make no changes to Resolution 2015-31.

FISCAL IMPACT

There is no fiscal impact.

PREPARATION OF STAFF REPORT

Prepared By:
Angel Migao
Executive Assistant to the Mayor & City Council

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Resolution No. 2015-31 - ELC
2. Resolution No. 2019 Modifying the Emerging Leaders Council - Quorum

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/30/19 5:28 PM
City Attorney Approval	<u>✓ Approved</u>	1/30/19 5:44 PM
City Manager Approval	<u>✓ Approved</u>	1/30/19 6:02 PM

RESOLUTION NO. 2015-31

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, MODIFYING THE EXISTING PROVISIONS GOVERNING THE EMERGING LEADERS COUNCIL AND REPEALING RESOLUTION NO. 2014-30.

WHEREAS, the actions of the Moreno Valley City Council directly impact the community, including our youth and young adults; and

WHEREAS, Moreno Valley has an abundance of intelligent, civic-minded college students with the potential to become future leaders of this community; and

WHEREAS, Moreno Valley's youth and young adults are capable of participating in a meaningful way in the community's governance; and

WHEREAS, the City Council has a desire to help identify these emerging leaders and provide them with the opportunity to learn about local government, advise the City Council on youth-related issues, and participate in serving their community; and

WHEREAS, a formal Emerging Leaders Council will give Moreno Valley's young adults the opportunity to communicate with the City Council and contribute to the community through participation in City government and service projects; and

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY MODIFY THE EXISTING PROVISIONS OF THE MORENO VALLEY EMERGING LEADERS COUNCIL WHICH SHALL SERVE AND BE GOVERNED AS FOLLOWS:

1. The purpose of the Emerging Leaders Council (ELC) is to identify students with a desire and potential to become community leaders, educate and engage young adults in local government, and focus efforts on service to the Moreno Valley community.
2. The ELC shall consist of nine, (9) members and two (2) alternates appointed by the City Council.
3. The City Council shall appoint one member of the City Council to act as liaison/advisor to the ELC. The Council liaison/advisor shall select one Council Member to assist him/her in reviewing applications and interviewing candidates and will make recommendations to the full City Council for ELC appointments.
4. The City Manager shall appoint a staff liaison to the ELC and provide such reimbursement for their necessary expenses as may be authorized by the City Council in the budget and approved in advance by the City Manager.

1
Resolution No. 2015-31
Date Adopted: May 12, 2015

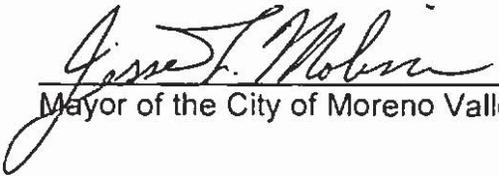
5. ELC members shall be high school or college students aged 17 - 25 who reside in Moreno Valley.
6. The Council-appointed liaison/advisor and staff liaison shall prepare an application for ELC membership in accordance with the standards established by other City Commissions and Boards. All applications will be submitted to the City Clerk.
7. Upon appointment, ELC members and alternates will be required to show proof of age and submit a copy of their class schedule (or other means of verifying enrollment) two times per year, once in October and once in March.
8. The terms of service for permanent members and alternates shall be for two years from June 1 to May 31. Any vacancies created on the ELC will be filled by the City Council after the liaison/advisor reviews applications and interviews candidates as needed.
9. Officers of the ELC shall be selected annually in June of each year by the members and will include a student mayor, student vice mayor and student clerk.
10. The ELC shall meet in regular session once per month on a day and time established by the ELC. All meetings shall be open to the public. Special meetings may be called by the ELC Student Mayor or by a majority of its membership provided that notice of such special meetings is given to each member at least 48 hours prior to the time of the meeting.
11. Alternate members are encouraged to attend monthly ELC meetings and participate on sub-committees adopted by the ELC.
12. The ELC shall be governed by the Brown Act and follow the Rules of Procedure for Council Meetings and Related Functions and Activities as enacted by City Resolution 2013-10, and as amended by future City Resolutions.
13. A quorum exists if 4 or more members are present and a majority vote of the members present shall be required to carry any proposed motion or action.
14. The ELC student clerk shall be responsible for keeping a public record of the ELC's actions. Promptly after approval thereof by the ELC, the original minutes of the meetings shall be filed with the City Clerk.
15. No member may take any action or make any statements committing the ELC as a whole unless given authority to do so by vote of the ELC.
16. All written communication to outside groups shall be approved by the staff liaison to the ELC and shall be sent out under the signature of the ELC student mayor with approval of the majority.

17. If a member of the ELC is absent without cause from three successive regular meetings or from twenty-five percent (25%) of the duly scheduled meetings of the ELC within any fiscal year, the ELC may request the Council liaison declare a position vacant. An absence may be excused if it is due to illness or is unavoidable and the member gives notice to assigned City staff as to the reason.
18. If a vacancy is declared, the city council liaison and staff liaison will conduct interviews to select an alternate member to serve as a permanent member of the ELC.
19. The Emerging Leaders Council shall have the following power and duties:
 - Increase young adult involvement within the community.
 - Educate members and their peers on the responsibilities and importance of local government.
 - Create opportunities for public discussion of issues of importance to the community's youth through meetings and workshops.
 - Explore and identify issues and concerns of special importance to teens and young adults and communicate those issues to the City Council.
 - Make recommendations to the City Council regarding youth-related programs, services, legislation, etc.
 - Encourage youth participation in community service programs and projects.
 - Attend and participate in City-wide special events.
 - Additional goals identified by the members of the Emerging Leaders Council.
 - Solicit funds from private contributions, grants, sponsorships or participate in other fundraising opportunities.
 - Submit periodic status reports to the Mayor and City Council.

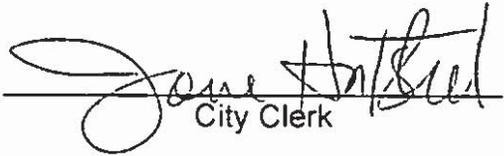
IT IS FURTHER RESOLVED THAT RESOLUTION 2014-30 IS HEREBY REPEALED.

APPROVED AND ADOPTED this 12th day of May, 2015.

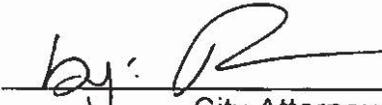
3
Resolution No. 2015-31
Date Adopted: May 12, 2015


Mayor of the City of Moreno Valley

ATTEST:


City Clerk

APPROVED AS TO FORM:

by: 
City Attorney

4
Resolution No. 2015-31
Date Adopted: May 12, 2015

Attachment: Resolution No. 2015-31 - ELC (3425 : RESOLUTION REPEALING AND REPLACING RESOLUTION NO. 2015-31, ESTABLISHING THE

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. 2015-31 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 12th day of May, 2015 by the following vote:

AYES: Council Members Giba, Jempson, Price, Mayor Pro Tem Dr. Gutierrez and Mayor Molina

NOES: None

ABSENT: None

ABSTAIN: None

(Council Members, Mayor Pro Tem and Mayor)


CITY CLERK

_____(SEAL)_____

5
Resolution No. 2015-31
Date Adopted: May 12, 2015

Attachment: Resolution No. 2015-31 - ELC (3425 : RESOLUTION REPEALING AND REPLACING RESOLUTION NO. 2015-31, ESTABLISHING THE

RESOLUTION NO. 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
 MORENO VALLEY, CALIFORNIA, REPEALING
 RESOLUTION 2015-31 AND ADOPTING PROVISIONS
 GOVERNING THE EMERGING LEADERS COUNCIL

WHEREAS, the actions of the Moreno Valley City Council directly impact the community, including our youth and young adults; and

WHEREAS, Moreno Valley has an abundance of intelligent, civic-minded college students with the potential to become future leaders of this community; and

WHEREAS, Moreno Valley's youth and young adults are capable of participating in a meaningful way in the community's governance; and

WHEREAS, the City Council has a desire to help identify these emerging leaders and provide them with the opportunity to learn about local government, advise the City Council on youth-related issues, and participate in serving their community; and

WHEREAS, a formal Emerging Leaders Council will give Moreno Valley's young adults the opportunity to communicate with the City Council and contribute to the community through participation in City government and service projects; and

NOW, THEREFORE, BE IT RESOLVED THAT THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY REPEAL RESOLUTION 2015-31 IN ITS ENTIRETY AND ADOPT THE FOLLOWING PROVISIONS RELATING TO THE MORENO VALLEY EMERGING LEADERS COUNCIL WHICH SHALL SERVE AND BE GOVERNED AS FOLLOWS:

1. The purpose of the Emerging Leaders Council (ELC) is to identify students with a desire and potential to become community leaders, educate and engage young adults in local government, and focus efforts on service to the Moreno Valley community.
2. The ELC shall consist of nine, (9) members and two (2) alternates appointed by the City Council.
3. The City Council shall appoint one member of the City Council to act as liaison/advisor to the ELC. The Council liaison/advisor shall select one Council Member to assist him/her in reviewing applications and interviewing candidates and will make recommendations to the full City Council for ELC appointments.
4. The City Manager shall appoint a staff liaison to the ELC and provide such reimbursement for their necessary expenses as may be authorized by the City Council in the budget and approved in advance by the City Manager.

5. ELC members shall be high school or college students aged 17 - 25 who reside in Moreno Valley.
6. The Council-appointed liaison/advisor and staff liaison shall prepare an application for ELC membership in accordance with the standards established by other City Commissions and Boards. All applications will be submitted to the City Clerk.
7. Upon appointment, ELC members and alternates will be required to show proof of age and submit a copy of their class schedule (or other means of verifying enrollment) in October and March of each year.
8. The terms of service for permanent members and alternates shall be for two years from June 1 to May 31. Any vacancies created on the ELC will be filled by the City Council after the liaison/advisor reviews applications and interviews candidates as needed.
9. Officers of the ELC shall be selected annually in June of each year by the members and will include a student mayor, student vice mayor and student clerk.
10. The ELC shall meet in regular session once per month on a day and time established by the ELC. All meetings shall be open to the public. Special meetings may be called by the ELC Student Mayor or by a majority of its membership provided that notice of such special meetings is given to each member at least 48 hours prior to the time of the meeting.
11. Alternate members are encouraged to attend monthly ELC meetings and participate on sub-committees adopted by the ELC.
12. The ELC shall be governed by the Brown Act and follow the Rules of Procedure for Council Meetings and Related Functions and Activities as enacted by City Resolution 2013-10, and as amended by future City Resolutions.
- 13. A quorum exists if 3 or more members are present and a majority vote of the members present shall be required to carry any proposed motion or action.**
14. The ELC student clerk shall be responsible for keeping a public record of the ELC's actions. Promptly after approval thereof by the ELC, the original minutes of the meetings shall be filed with the City Clerk.
15. No member may take any action or make any statements committing the ELC as a whole unless given authority to do so by vote of the ELC.
16. All written communication to outside groups shall be approved by the staff liaison to the ELC and shall be sent out under the signature of the ELC

2

Resolution No. 2019-
Date Adopted: February 5, 2019

student mayor with approval of the majority.

17. If a member of the ELC is absent without cause from three successive regular meetings or from twenty-five percent (25%) of the duly scheduled meetings of the ELC within any fiscal year, the ELC may request the Council liaison declare a position vacant. An absence may be excused if it is due to illness or is unavoidable and the member gives notice to assigned City staff as to the reason.
18. If a vacancy is declared, the city council liaison and staff liaison will conduct interviews to select an alternate member to serve as a permanent member of the ELC.
19. The Emerging Leaders Council shall have the following power and duties:
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 - Explore and identify issues and concerns of special importance to teens and young adults and communicate those issues to the City Council.
 - Make recommendations to the City Council regarding youth-related programs, services, legislation, etc.
 - Encourage youth participation in community service programs and projects.
 - Attend and participate in City-wide special events.
 - Additional goals identified by the members of the Emerging Leaders Council.
 - Solicit funds from private contributions, grants, sponsorships or participate in other fundraising opportunities.
 - Submit periodic status reports to the Mayor and City Council.

IT IS FURTHER RESOLVED THAT RESOLUTION 2015-31 IS HEREBY REPEALED.

APPROVED AND ADOPTED this 5 of February 2019.

3
Resolution No. 2019-
Date Adopted: February 5, 2019

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

4
Resolution No. 2019-
Date Adopted: February 5, 2019

Attachment: Resolution No. 2019 Modifying the Emerging Leaders Council - Quorum [Revision 2] (3425 : RESOLUTION REPEALING AND

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019- was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of February, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

5
Resolution No. 2019-
Date Adopted: February 5, 2019

Attachment: Resolution No. 2019 Modifying the Emerging Leaders Council - Quorum [Revision 2] (3425 : RESOLUTION REPEALING AND



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: February 5, 2019

TITLE: LIST OF PERSONNEL CHANGES

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

The attached list of personnel changes scheduled since the last City Council meeting is presented for City Council ratification.

Staffing of City positions ensures assignment of highly qualified and trained personnel to achieve Momentum MoVal priorities, objectives and initiatives.

FISCAL IMPACT

All position changes are consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Personnel Changes - 2.5.19

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/28/19 5:13 PM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 1:31 PM
City Manager Approval	<u>✓ Approved</u>	1/29/19 1:38 PM

**City of Moreno Valley
Personnel Changes
February 5, 2019**

New Hires

None

Promotions

Corey Souza

From: Traffic Signal Technician, Public Works Department/Transportation Division

To: Senior Traffic Signal Technician, Public Works Department/Transportation Division

Danny Astorga

From: Senior Construction Inspector, Public Works Department/Capital Projects Division

To: Construction Inspector Supervisor, Public Works Department/Capital Projects Division

Jacqueline Melendez

From: Senior Management Analyst, Economic Development Department

To: Business and Workforce Development Program Manager, Economic Development Department

Lissette Giron

From: Senior Administrative Assistant, Public Works Department/Land Development Division

To: Management Assistant, Public Works Department/Maintenance & Operations Division

Yessenia Barajas

From: Senior Recreation Program Leader, Parks & Community Services Department/Community Services Division

To: Community Services Coordinator, Parks & Community Services Department/Community Services Division

Transfers

None

Separations

Richard Kerckhoff, Network Administrator
City Manager's Office/Technology Services Division

Juliene Clay, Accounting Assistant
Financial & Management Services Department/Treasury Operations Division

Virginia Celis-Garibay, Recreation Program Leader
Parks & Community Services Department/Community Services Division

Kevin Callister, Community Services Supervisor
Parks & Community Services Department/Community Services Division

Christine Barajas, Senior Administrative Assistant
Community Development Department/Code & Neighborhood Services Division

Virginia Zaragoza, Administrative Assistant
Community Development Department/Code & Neighborhood Services Division



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: February 5, 2019

TITLE: PAYMENT REGISTER - NOVEMBER 2018

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Payment Register.

SUMMARY

The Payment Register is an important report providing transparency of financial transactions and payments for City activity for review by the City Council and the residents and businesses in Moreno Valley. The report is posted to the City's website as soon as it is available. The report is included in the City Council agenda as an additional means of distributing the report.

The payment register lists in alphabetical order all checks and wires in the amount of \$25,000 or greater, followed by a listing in alphabetical order of all checks and wires less than \$25,000. The payment register also includes the fiscal year-to-date (FYTD) amount paid to each vendor.

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

Department Head Approval:
Marshall Eyerman
Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. November 2018 Payment Register

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/15/19 9:28 AM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 1:29 PM
City Manager Approval	<u>✓ Approved</u>	1/29/19 1:35 PM



City of Moreno Valley
Payment Register
For Period 11/1/2018 through 11/30/2018

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ALL AMERICAN ASPHALT, INC.	235415	11/13/2018	4	ALESSANDRO/CHAGALL IMPROVEMENTS, CONSTRUCTION SERVICES	\$43,356.76
Remit to: CORONA, CA					FYTD: \$1,801,642.67
ALLIED BROADCAST GROUP, LLC	235468	11/19/2018	5327	CAMERA EQUIPMENT	\$50,605.01
		11/19/2018	5158B	CUSTOM MOBILE VIDEO AND AUDIO PRODUCTION TRAILER	
Remit to: BROKEN ARROW, OK					FYTD: \$73,020.02
BANC OF AMERICA PUBLIC CAPITAL CORP	23679	11/07/2018	R89271	DEBT SERVICE-2011 PRIVATE PLACEMENT REFUNDING OF 1997 LEASE REVENUE BOND-NOV 2018 PRINCIPAL/INTEREST	\$312,387.30
Remit to: ATLANTA, GA					FYTD: \$312,387.30
COUNTY OF RIVERSIDE SHERIFF	23736	11/19/2018	SH0000033781	CONTRACT LAW ENFORCEMENT BILLING #2 (7/19-8/15/18)	\$2,816,332.36
	23782	11/26/2018	SH0000033986	CONTRACT LAW ENFORCEMENT BILLING #3 (8/16-9/12/18)	\$2,837,429.54
Remit to: RIVERSIDE, CA					FYTD: \$19,354,379.04
DIRECT ENERGY BUSINESS MARKETING LLC.	23689	11/13/2018	808476	RESOURCE ADEQUACY-OCT 2018/MV UTILITY	\$48,100.00
Remit to: HOUSTON, TX					FYTD: \$319,800.00
EASTERN MUNICIPAL WATER DISTRICT	235518	11/26/2018	OCT-18 11/26/18	WATER CHARGES	\$57,356.13
		11/26/2018	NOV-18 11/26/18	WATER CHARGES	
Remit to: LOS ANGELES, CA					FYTD: \$1,241,064.15

Attachment: November 2018 Payment Register (3358 : PAYMENT REGISTER - NOVEMBER 2018)



City of Moreno Valley
Payment Register
For Period 11/1/2018 through 11/30/2018

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ENGIE SERVICES U.S. INC.	23641	11/05/2018	12170a	CITY HALL SOLAR CARPORT PROJECT-PAY APP #11-SEPT 2018	\$174,172.71
		11/05/2018	11922	CITY HALL SOLAR CARPORT PROJECT-PAY APP #10-AUG 2018	
Remit to: PASADENA, CA					FYTD: \$1,036,336.81
EXELON GENERATION COMPANY, LLC	23693	11/13/2018	MVEU-00068A	POWER PURCHASE 10/1-10/31/2018	\$611,788.80
Remit to: BALTIMORE, MD					FYTD: \$3,794,407.36
HINDERLITER DE LLAMAS & ASSOCIATES	235481	11/19/2018	0029751-IN	CANNABIS MANAGEMENT PROGRAM-CONSULTING SERVICES	\$42,412.90
Remit to: BREA, CA					FYTD: \$144,755.68
INTERWEST CONSULTING GROUP	23700	11/13/2018	44098	CONSTRUCTION INSPECTION SERVICES-SEPT 2018	\$30,096.00
		11/13/2018	43622	CONSTRUCTION INSPECTION SERVICES-AUG 2018	
Remit to: BOULDER, CO					FYTD: \$73,008.00
ITECH SOLUTION	235483	11/19/2018	621	CISCO NETWORK SWITCH-CONSULTANT SERVICES	\$108,020.00
Remit to: SAN JOSE, CA					FYTD: \$108,020.00
LIBRARY SYSTEMS & SERVICES, LLC	23649	11/05/2018	INV1181	LIBRARY CONTRACT SERVICES & MATERIALS-MAIN & MALL BRANCHES-NOV 2018	\$151,933.41
Remit to: ROCKVILLE, MD					FYTD: \$914,934.34

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
MARIPOSA LANDSCAPES, INC.	23650	11/05/2018	82102	LANDSCAPE MAINT.-FIRE STATIONS 2, 6, 48, 58, 65, 91, & 99-SEP18	\$33,958.48
		11/05/2018	82077	LANDSCAPE MAINT.-SD LMD ZONE 02-SEP 2018	
		11/05/2018	82253	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/IRRIGATION REPAIRS	
		11/05/2018	81780	LANDSCAPE MAINT.-SD LMD ZONE 02-AUG 2018	
		11/05/2018	82256	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/SECURED VANDALIZED IRRIGATION	
		11/05/2018	82255	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/IRRIGATION REPAIRS	
		11/05/2018	82254	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/IRRIGATION PARTS FOR REPAIRS	
		11/05/2018	82252	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/INSTALL 217 CUBIC YARDS OF MULCH	
		11/05/2018	82251	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZN 02/IRRIGATION REPAIRS	
		11/05/2018	82257	INSTALLATION OF 145 PLANTS AT CITY HALL (SOLAR PROJECT)	
Remit to: IRWINDALE, CA					<u>FYTD:</u> \$195,178.70
MAXSUM DEVELOPMENT, LLC	23706	11/13/2018	NEC ALESS/DAY-02	ENVIRONMENTAL SERVICES FOR ALESSANDRO BLVD./DAY ST. PROJECT	\$26,125.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$42,750.00

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MERCHANTS LANDSCAPE SERVICES INC	23651	11/05/2018	52853	LANDSCAPE EXTRA WORK-SEP18-SD LMD ZONE 03/REMOVE TRASH-AREA 1	\$47,847.89
		11/05/2018	52694	IRRIGATION REPAIRS-SD LMD ZONE 06-AUG 2018	
		11/05/2018	52801	LANDSCAPE MAINT.-ZONES E-8, LMD 03, 03A, 04, 05, 06, & 07-SEP18	
		11/05/2018	52854	IRRIGATION REPAIRS-SD LMD ZONE 04-SEP 2018	
		11/05/2018	52855	IRRIGATION REPAIRS-SD LMD ZONE 06-SEP 2018	
		11/05/2018	52693	IRRIGATION REPAIRS-SD LMD ZONE 03A-AUG 2018	
		11/05/2018	52856	IRRIGATION REPAIRS-ZONE E-8/SEP 2018	
		11/05/2018	52692	IRRIGATION REPAIRS-SD LMD ZONE 05-AUG 2018	
		11/05/2018	52852	IRRIGATION REPAIRS-SD LMD ZONE 03-SEP 2018	
		23708	11/13/2018	52956	LANDSCAPE MAINT.-ZONES E-8, LMD 03, 03A, 04, 05, 06, & 07-OCT18
Remit to: MONTEREY PARK, CA					FYTD: \$266,557.71
MICHAEL BAKER INTERNATIONAL, INC	23754	11/19/2018	1027692	SR-60/THEODORE ST INTERCHANGE IMPROVEMENTS, CONSULTANT SERVICES	\$126,366.00
Remit to: LOS ANGELES, CA					FYTD: \$830,666.27
MORENO VALLEY UTILITY	235375	11/05/2018	NOV-18 11/5/18	ELECTRICITY CHARGES	\$86,407.54
Remit to: HEMET, CA					FYTD: \$497,741.39
NATIONAL LAW ENFORCEMENT SUPPLY, INC.	235514	11/19/2018	162517	SAFEKEEPER FORENSIC DRYING CABINETS FOR PD	\$29,690.00
Remit to: LELAND, NC					FYTD: \$29,690.00

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NINYO & MOORE GEOTECHNICAL	23710	11/13/2018	222301	CYCLE 1 CITYWIDE SAFE ROUTES TO SCHOOL, CONSULTANT SERVICES	\$28,520.41
		11/13/2018	222292	CITYWIDE PAVEMENT REHABILITATION PROG, CONSULTANT SERVICES	
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$45,172.98
ONESOURCE DISTRIBUTORS, INC.	23711	11/13/2018	S5782115.002	SMART METERS-MV UTILITY	\$103,763.25
		11/13/2018	S5782115.001	SMART METERS-MV UTILITY	
		11/13/2018	S5772501.001	SMART METERS-MV UTILITY	
Remit to: OCEANSIDE, CA					<u>FYTD:</u> \$264,698.65
RCCD FOUNDATION	235377	11/05/2018	FO 17/18 014	PAYMENT FOR MVC PROMISE INITIATIVE PROGRAM SUPPORT	\$50,000.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$51,000.00
SOUTHERN CALIFORNIA EDISON	235444	11/13/2018	OCT-18 11/13/18	ELECTRICITY CHARGES	\$133,552.94
		11/13/2018	721-3449/OCT-18	IFA CHARGES-SUBSTATION	
		11/13/2018	707-6081/OCT-18	ELECTRICITY CHARGES	
		11/13/2018	026-1608/OCT-18	IFA & DISTRIBUTION UPGRADE CHARGES-KITCHING SUBSTATION	
	235490	11/19/2018	OCT-18 11/19/18	ELECTRICITY CHARGES	\$55,237.45
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$1,375,164.26
SOUTHWEST TRAFFIC SYSTEMS	235446	11/13/2018	4322	VEHICLE LIGHTBAR INSTALLATIONS FOR CITY VEHICLES	\$52,900.00
		11/13/2018	4321	39 LIGHTBAR INSTALLATIONS FOR CITY VEHICLES	
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$52,900.00

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TENASKA ENERGY, INC	23664	11/05/2018	MOREN0000398000	RENEWABLE ENERGY-MV UTILITY	\$38,795.25
	23810	11/26/2018	MOREN0020181121	ELECTRICITY POWER PURCHASE-MV UTILITY	\$347,168.26
Remit to: ARLINGTON, TX					FYTD: \$3,315,097.94
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	23716	11/13/2018	106875	FLEX AND COBRA ADMIN FEES-OCTOBER 2018	\$45,360.47
		11/13/2018	201811	NOVEMBER 2018 RETIREE MEDICAL BENEFIT BILLING	
Remit to: TEMECULA, CA					FYTD: \$216,698.57
THINK TOGETHER, INC	23665	11/05/2018	111-18/19-4	ASES PROGRAM MANAGEMENT SERVICES-INSTALLMENT #4	\$582,764.76
Remit to: SANTA ANA, CA					FYTD: \$2,276,575.98
U.S. BANK/CALCARDS	23718	11/13/2018	10-29-18	OCT. 2018 CALCARD ACTIVITY	\$273,862.36
Remit to: ST. LOUIS, MO					FYTD: \$1,406,372.23
WELLS FARGO CORPORATE TRUST	23776	11/19/2018	W181101	2013 TRIP COPS DEBT SERVICE	\$470,169.40
Remit to: LOS ANGELES, CA					FYTD: \$4,728,090.85
WHITNEY POINT SOLAR, LLC	23772	11/19/2018	459399	RENEWABLE ENERGY-MV UTILITY-OCT18	\$39,506.88
Remit to: JUNO BEACH, FL					FYTD: \$201,006.32
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	23773	11/19/2018	OCT-2018 TUMF	TUMF FEES COLLECTED FOR 10/1-10/31/18-RESIDENTIAL & INDUSTRIAL	\$1,523,890.14
Remit to: RIVERSIDE, CA					FYTD: \$4,300,091.07

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WRCRA	235452	11/13/2018	OCT-2018 MSHCP	MSHCP FEES COLLECTED FOR OCT. 2018-RESIDENTIAL ACTIVITY	\$27,352.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,045,683.65

TOTAL AMOUNTS OF \$25,000 OR GREATER					\$11,436,111.62
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ABILITY COUNTS, INC	23725	11/19/2018	ACI114275	LANDSCAPE MAINT-CFD #1-OCT 2018	\$2,065.00
Remit to: CORONA, CA					<u>FYTD:</u> \$10,325.00
ACOSTA, ANA	235455	11/13/2018	R18-127758	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
ADLERHORST INTERNATIONAL LLC	23681	11/13/2018	101652	MONTHLY K-9 TRAINING (RICO/ARKAN) OCT 2018	\$350.00
	23726	11/19/2018	101693	MISC SUPPLIES FOR K-9 RICO	\$21.55
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$3,209.19
ADMINSURE	235515	11/26/2018	11563	WORKERS' COMP CLAIM ADMIN-DEC 2018	\$2,175.00
Remit to: ONTARIO, CA					<u>FYTD:</u> \$13,050.00
AEI-CASC ENGINEERING	23727	11/19/2018	0039661	PLAN CHECK SVCS-PWQMP	\$20,217.00
		11/19/2018	0039832	PLAN CHECK SVCS-PWQMP	
Remit to: COLTON, CA					<u>FYTD:</u> \$30,266.00
AEROTEK, INC.	23682	11/13/2018	CE05144454	TEMP-TS CAMERA PROJECT 10/15-10/19/18 (O. ALEXIS & V. CORY)	\$5,020.90
		11/13/2018	CE05152791	TEMP-TS CAMERA PROJECT 10/22-10/26/18 (O. ALEXIS & V. CORY)	
	23728	11/19/2018	CE05161097	TEMP-TS CAMERA PROJECT (O. ALEXIS & V. CORY)	\$2,144.52
	23777	11/26/2018	CE05169048	TEMP-TS CAMERA PROJECT 11/5-11/9/18 (O. ALEXIS & V. CORY)	\$2,723.20
Remit to: CHICAGO, IL					<u>FYTD:</u> \$33,580.46
AIR EXCHANGE INC	23729	11/19/2018	43266	PLYMOVENT MAINT & REPAIR-FIRE STATION 2	\$357.64
Remit to: FAIRFIELD, CA					<u>FYTD:</u> \$5,104.26

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AKM CONSULTING ENGINEERS, INC	235365	11/05/2018	0009714	SAN TIMOTEO FOOTHILL STORM DRAIN K-1&K-2, CONSULTANT SERVICES	\$14,252.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$14,252.00
ALDI, INC.	235388	11/05/2018	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE	\$16,372.08
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$88,757.28
ALLIED BROADCAST GROUP, LLC	235416	11/13/2018	5158	CUSTOM MOBILE VIDEO AND AUDIO PRODUCTION TRAILER	\$22,415.01
Remit to: BROKEN ARROW, OK					<u>FYTD:</u> \$73,020.02
ALLIED STORAGE CONTAINERS	235417	11/13/2018	R18102879	40' STORAGE BIN RENTAL 10/1-10/09/18	\$91.25
		11/13/2018	R18092936	40' STORAGE BIN RENTAL 9/13-9/30/18	
Remit to: COLTON, CA					<u>FYTD:</u> \$398.34
AMERICAN FORENSIC NURSES	23778	11/26/2018	71160	PHLEBOTOMY SVCS	\$3,735.00
		11/26/2018	71181	PHLEBOTOMY SVCS	
		11/26/2018	71273	PHLEBOTOMY SVCS	
		11/26/2018	71433	PHLEBOTOMY SVCS	
		11/26/2018	71332	PHLEBOTOMY SVCS	
		11/26/2018	71222	PHLEBOTOMY SVCS	
		11/26/2018	71382	PHLEBOTOMY SVCS	
		11/26/2018	71087	PHLEBOTOMY SVCS	
		11/26/2018	71107	PHLEBOTOMY SVCS	
11/26/2018	71240	PHLEBOTOMY SVCS			
Remit to: LA QUINTA, CA					<u>FYTD:</u> \$5,675.00
APPLE ONE EMPLOYMENT SERVICES	23683	11/13/2018	S7452585	TEMP ANALYST 9/29-10/20/18 (R. GALIT)	\$5,366.40
Remit to: GLENDALE, CA					<u>FYTD:</u> \$24,154.08

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ASTORGA, ANGIE	235456	11/13/2018	2000589.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
AVANT GARDE	23730	11/19/2018	5190	ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE 2018-2023	\$3,867.50
	23779	11/26/2018	5196	ESG PROGRAM MONITORING SVCS-OCT 2018	\$1,237.50
		11/26/2018	5176	HOME FUNDING COMPLIANCE SVCS-OCT 2018	
Remit to: POMONA, CA					<u>FYTD:</u> \$12,282.50
BELNICK INC.	235413	11/05/2018	INV-6228319	BANQUET CHAIRS & DOLLIES-SENIOR CENTER	\$5,613.60
Remit to: CANTON, GA					<u>FYTD:</u> \$5,613.60
BICKMORE RISK SERVICES & CONSULTING	23684	11/13/2018	BRS-0017550	WORKERS COMP ACTUARIAL REVIEW SERVICE	\$6,500.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$6,500.00
BIO-TOX LABORATORIES	235469	11/19/2018	36408	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$12,888.50
		11/19/2018	36259	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36618	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36116	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36260	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36482	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36543	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36407	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36544	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
		11/19/2018	36117	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$19,809.88

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BMW MOTORCYCLES OF RIVERSIDE	23731	11/19/2018	6020378	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	\$1,465.96
		11/19/2018	6020462	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		11/19/2018	6020379	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
		11/19/2018	6020456	MAINT & REPAIRS-TRAFFIC MOTORCYCLE	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$39,537.84
BONNEVIE JR, RICHARD	235497	11/19/2018	R18-128920	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
BOWMAN, LARRY EUGENE	235389	11/05/2018	MVA040007962	REFUND-PARKING CONTROL CITATION DISMISSED	\$25.00
Remit to: BANNING, CA					<u>FYTD:</u> \$25.00

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BOX SPRINGS MUTUAL WATER COMPANY	235418	11/13/2018	721-1 10/25/18	WATER USAGE-TOWNGATE-OCT 2018	\$505.33
		11/13/2018	331-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	1084-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	1085-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	1088-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	36-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	45-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	80-4 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	189-13 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	1087-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	1086-1 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	195-5 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		11/13/2018	204-9 10/25/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	

Remit to: MORENO VALLEY, CA

FYTD: \$5,115.20

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BRIDGEPAY NETWORK SOLUTIONS	23685	11/13/2018	3157	CREDIT CARD GATEWAY SVCS-NOV 2018	\$38.00
Remit to: ALTAMONTE SPRINGS, FL					<u>FYTD:</u> \$216.40
BRIENO, SANDRA E.	23635	11/05/2018	9/4 - 10/25/18	MILEAGE REIMBURSEMENT FOR BUSINESS MEETINGS/EVENTS	\$105.51
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$105.51
BRIGHTVIEW LANDSCAPE SERVICES, INC.	23686	11/13/2018	5972391-2	LANDSCAPE MAINT-VARIOUS LOCATIONS	\$18,056.04
	23780	11/26/2018	5909803	LANDSCAPE MAINT-ZONES D, M & S	\$6,288.92
		11/26/2018	5866270	LANDSCAPE MAINT-ZONES D, M & S	
		11/26/2018	5950027	LANDSCAPE MAINT-ZONES D, M & S	
Remit to: PASADENA, CA					<u>FYTD:</u> \$315,375.90
BROCK, ALLEN D.	235386	11/05/2018	REIMBURSEMENT	REIMBURSE REGISTRATION COST FOR M.A.R.B. CIVIC LEADER TOUR 2018	\$350.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$533.22
BUREAU OF OFFICE SERVICES, INC	23732	11/19/2018	88658	TRANSCRIPTION SVCS-AUG 2018	\$51.40
		11/19/2018	88583	TRANSCRIPTION SVCS-JULY 2018	
Remit to: BURR RIDGE, IL					<u>FYTD:</u> \$370.76
CABRERA, ULISES	235453	11/13/2018	11/14 - 11/18/18	TRAVEL PER DIEM-NALEO 12TH BIENNIAL NATIONAL INSTITUTE	\$342.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$555.73
CALIFORNIA DEPT OF TRANSPORTATION	235419	11/13/2018	08-16-N-SN-0890	FEES-ENCROACHMENT/DOUBLE PERMIT #08-16-N-SN-0890	\$2,546.30
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$2,546.30

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
CALIFORNIA DRUG CONSULTANT DEVELOPMENTAL, CLIENT CARE INC.	235390	11/05/2018	MVP73041	REFUND-PARKING CONTROL CITATION DISMISSED	\$432.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$432.50
CALIFORNIA WATERSHED ENGINEERING CORP.	23733	11/19/2018	18253	PLAN CHECK SVCS-PMQMP-JULY & AUG 2018	\$5,921.67
		11/19/2018	18309	PLAN CHECK SVCS-PMQMP-SEPT 2018	
Remit to: FULLERTON, CA					<u>FYTD:</u> \$15,507.67
CALSTRS	235498	11/19/2018	PA07-0080	REFUND REMAINING BAL. OF DEPOSIT-P&G DIST. WAREHOUSE PROJ.	\$4,552.04
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$4,552.04
CARDENAS, MAYRA	235499	11/19/2018	2000593.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
CHANDLER ASSET MANAGEMENT, INC	23734	11/19/2018	1810MORENOVA	INVESTMENT MGMT SVCS-OCT 2018	\$4,356.09
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$25,901.44
CHAVEZ, JESSICA	235391	11/05/2018	R18-128427	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$95.00
CHICAGO TITLE COMPANY	235532	11/26/2018	REFUND-9/26 CK	REFUND OF DUPLICATE PAYMENT FOR INVOICE NO. 2019-0004	\$75.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$75.00
CIVIC LLC.	235420	11/13/2018	1675	MY CITY MOBILE APP MAINTENANCE FEE-FY 18/19	\$6,000.00
Remit to: SEAL BEACH, CA					<u>FYTD:</u> \$6,000.00

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
COGENT COMMUNICATIONS, INC	23735	11/19/2018	1112018	SECONDARY INTERNET CONNECTION 11/1-11/30/18	\$1,726.00
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$5,178.00
COLONIAL SUPPLEMENTAL INSURANCE	235366	11/05/2018	7133069-1101297	EMPLOYEE SUPPLEMENTAL INSURANCE	\$6,318.51
Remit to: COLUMBIA, SC					<u>FYTD:</u> \$31,865.59
CORODATA MEDIA STORAGE INC.	235421	11/13/2018	DS1285964	OFF-SITE MEDIA STORAGE-OCT 2018	\$353.41
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,727.95
CORTEZ, JESSICA	235392	11/05/2018	2000543.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
COSTAR REALTY INFORMATION, INC	235422	11/13/2018	107864168-1	COMMERICAL REAL ESTATE DATABASE SVC-NOV 2018	\$1,436.00
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$7,180.00
COUNSELING TEAM, THE	235516	11/26/2018	70809	EMPLOYEE ASSISTANCE PROGRAM-OCT 2018	\$1,250.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$9,790.00
COUNTRY SQUIRE ESTATES	235423	11/13/2018	AUG-SEPT 18	UUT REFUND FOR AUG-SEPT 18	\$41.51
Remit to: ONTARIO, CA					<u>FYTD:</u> \$185.91

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
COUNTS UNLIMITED, INC.	23687	11/13/2018	18799	TRAFFIC DATA COLLECTION	1,950.00
		11/13/2018	18789	TRAFFIC DATA COLLECTION	
		11/13/2018	18760	TRAFFIC DATA COLLECTION	
		11/13/2018	18761	TRAFFIC DATA COLLECTION	
		11/13/2018	18771	TRAFFIC DATA COLLECTION	
		11/13/2018	18748	TRAFFIC DATA COLLECTION	
		11/13/2018	18726	TRAFFIC DATA COLLECTION	
Remit to: CORONA, CA					FYTD: \$10,245.00
COUNTY OF RIVERSIDE	23781	11/26/2018	IT0000002346	APX 7500M DUAL BAND, HPD MODEM MAINT	8,953.78
		11/26/2018	IT0000002181	APX 7500M DUAL BAND, HPD MODEM MAINT	
		11/26/2018	IT0000002256	APX 7500M DUAL BAND, HPD MODEM MAINT	
	235424	11/13/2018	8172	FUEL FOR CITY VEHICLE 13001	50.52
	235425	11/13/2018	2615	CONFIRMATION- CFD NO. 2014-01/AMEND NO. 31	35.00
	235426	11/13/2018	18-256843	RECORDATION-MAP ASSESSMENT/BOUNDARY	59.00
		11/13/2018	17-267954	RECORDATION-MAP ASSESSMENT/BOUNDARY	
	235471	11/19/2018	8194	FUEL FOR CITY VEHICLE 13001	230.05
235472	11/19/2018	PU0000004546	FUEL FOR CITY VEHICLE	39.72	
Remit to: RIVERSIDE, CA					FYTD: \$38,440.79
COUNTY OF RIVERSIDE 1	235473	11/19/2018	PU0000004567	JANITORIAL SUPPLIES-POLICE STATION-SEP 2018	1,268.02
Remit to: MORENO VALLEY, CA					FYTD: \$7,001.80
COUNTY OF RIVERSIDE, AUDITOR- CONTROLLER	235517	11/26/2018	94063/SEPT-18	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES	20,393.50
Remit to: RIVERSIDE, CA					FYTD: \$140,888.93

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CRIME SCENE STERI-CLEAN, LLC	23688	11/13/2018	38845	BIO HAZARD REMOVAL SERVICE	\$200.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$8,802.00
CUTWATER INVESTOR SERVICES CORP	23636	11/05/2018	22508A	INVESTMENT MGMT SVCS-SEPT 2018	\$2,800.00
Remit to: DENVER, CO					<u>FYTD:</u> \$13,891.35
D&D SERVICES DBA D&D DISPOSAL, INC.	235474	11/19/2018	1031	DECEASED ANIMAL REMOVAL SVC-OCT 2018	\$745.00
Remit to: VALENCIA, CA					<u>FYTD:</u> \$3,725.00
DATA TICKET, INC.	23637	11/05/2018	83488	ADMIN CITATION PROCESSING-NPDES- OCT17	\$4,555.42
		11/05/2018	93465	ADMIN CITATION PROCESSING-NPDES- SEPT18	
		11/05/2018	85391	ADMIN CITATION PROCESSING-NPDES- DEC17	
		11/05/2018	84790	ADMIN CITATION PROCESSING-NPDES- NOV17	
	23737	11/19/2018	94063HH	PARKING HANDHELD DEVICES LEASE, AIRTIME-SEPT 2018	\$4,941.32
		11/19/2018	94174TPC	THIRD PARTY COLLECTIONS-CODE-SEPT 2018	
		11/19/2018	94174	ADMIN CITATION PROCESSING-CODE-SEPT 2018	
	23783	11/26/2018	93061	ADMIN CITATION PROCESSING-CODE-AUG 2018	\$11,644.84
		11/26/2018	94063	PARKING CITATION PROCESSING-CODE-SEPT 2018	
		11/26/2018	93061TPC	THIRD PARTY COLLECTIONS-CODE-AUG 2018	
		11/26/2018	94063TPC	THIRD PARTY COLLECTIONS-CODE-SEPT 2018	
Remit to: IRVINE, CA					<u>FYTD:</u> \$113,248.01
DE ANDA, BRITTNEY	235457	11/13/2018	2000588.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
DE LA RIVA, CATARINO	235533	11/26/2018	BL#22932/BL13448	REFUND OF OVERPAYMENT FOR BL#22932 & 13448	\$130.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$130.00

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DELTA DENTAL OF CALIFORNIA	23638	11/05/2018	BE003078779	EMPLOYEE DENTAL INSURANCE-PPO	\$12,869.28
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$63,019.09
DELTACARE USA	23639	11/05/2018	BE003079578	EMPLOYEE DENTAL INSURANCE-HMO	\$4,865.89
Remit to: DALLAS, TX					<u>FYTD:</u> \$24,017.70
DEPARTMENT OF ENVIRONMENTAL HEALTH	235475	11/19/2018	JULY-SEPT 2018	VECTOR CONTROL SVCS-CODE	\$9,576.98
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$14,238.23
DERRA DESIGN, INC.	23784	11/26/2018	14999	SITE ANALYSIS & DEVELOPMENT PLAN-DAY/ALESSANDRO PROJECT	\$22,000.00
Remit to: CORONA, CA					<u>FYTD:</u> \$36,000.00
DILLION, DIANE	235500	11/19/2018	R18-127406	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$95.00
DISH DBS CORPORATION	235476	11/19/2018	86557282/NOV18	SATELLITE TV-FIRE STATION 99 10/31-11/30/18	\$94.04
Remit to: PALATINE, IL					<u>FYTD:</u> \$371.16

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DMS FACILITY SERVICES	23690	11/13/2018	L46758	JANITORIAL SVCS-COTTONWOOD GOLF CTR-OCT 2018	\$14,025.12
		11/13/2018	RC-L113914	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-NOV 2018	
		11/13/2018	RC-L113448	JANITORIAL SVCS-RED MAPLE PORTABLE-SEPT 2018	
		11/13/2018	RC-L113450	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-SEPT 2018	
		11/13/2018	RC-L113922	JANITORIAL SVCS-SUNNYMEAD ELEM-NOV 2018	
		11/13/2018	L46757	JANITORIAL SVCS-TOWNGATE COMM CTR-OCT 2018	
		11/13/2018	RC-L113437	JANITORIAL SVCS-ANIMAL SHELTER-SEPT 2018	
		11/13/2018	RC-L113438	JANITORIAL SVCS-ANNEX-SEPT 2018	
		11/13/2018	RC-L113440/3456	JANITORIAL SVCS-CITY YARD/SANTIAGO OFFICE-SEPT 2018	
		11/13/2018	RC-L113923	JANITORIAL SVCS-TOWNGATE COMM CTR.-NOV 2018	
		11/13/2018	RC-L113442	JANITORIAL SVCS-EMERGENCY OP'S CTR-SEPT 2018	
		11/13/2018	RC-L113916	JANITORIAL SVCS-MARCH FIELD COMM. CTR-NOV 2018	
		11/13/2018	RC-L113451	JANITORIAL SVCS-SUNNYMEAD ELEM-SEPT 2018	
		11/13/2018	RC-L113447	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-SEPT 2018	
		11/13/2018	RC-L113925	JANITORIAL SVCS-COTTONWOOD GOLF CTR-NOV 2018	
		11/13/2018	RC-L113443	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-SEPT 2018	
		11/13/2018	RC-L113919	JANITORIAL SVCS-RED MAPLE PORTABLE-NOV 2018	
		11/13/2018	RC-L113913	JANITORIAL SVCS-EMERGENCY OP'S CTR-NOV 2018	
		11/13/2018	RC-L113911/3927	JANITORIAL SVCS-CITY YARD/SANTIAGO OFFICE-NOV 2018	
		11/13/2018	RC-L113909	JANITORIAL SVCS-ANNEX-NOV 2018	
		11/13/2018	RC-L113908	JANITORIAL SVCS-ANIMAL SHELTER-NOV 2018	
		11/13/2018	RC-L113454	JANITORIAL SVCS-COTTONWOOD GOLF CTR-SEPT 2018	
		11/13/2018	RC-L113452	JANITORIAL SVCS-TOWNGATE COMM CTR-SEPT 2018	
		11/13/2018	RC-L113918	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-NOV 2018	
		11/13/2018	RC-L113445	JANITORIAL SVCS-MARCH FIELD COMM. CTR-SEPT 2018	
		11/13/2018	RC-L113921	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-NOV 2018	
	23738	11/19/2018	L46755	SPECIAL CLEANINGS FOR OCT 2018 EVENT RENTALS-CONF & REC CTR	\$2,885.00
		11/19/2018	L46756	SPECIAL CLEANINGS FOR OCT 2018 EVENT RENTALS-SENIOR CTR	

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
DMS FACILITY SERVICES	23785	11/26/2018	RC-L113609	JANITORIAL SVCS-SUNNYMEAD ELEM-OCT 2018	\$6,592.56
		11/26/2018	RC-L113610	JANITORIAL SVCS-TOWNGATE COMM CTR.-OCT 2018	
		11/26/2018	RC-L113595	JANITORIAL SVCS-ANIMAL SHELTER-OCT 2018	
		11/26/2018	RC-L113612	JANITORIAL SVCS-COTTONWOOD GOLF CTR-OCT 2018	
		11/26/2018	RC-L113606	JANITORIAL SVCS-RED MAPLE PORTABLE-OCT 2018	
		11/26/2018	RC-L113608	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-OCT 2018	
		11/26/2018	RC-L113605	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-OCT 2018	
		11/26/2018	RC-L113603	JANITORIAL SVCS-MARCH FIELD COMM. CTR-OCT 2018	
		11/26/2018	RC-L113600	JANITORIAL SVCS-EMERGENCY OP'S CTR-OCT 2018	
		11/26/2018	RC-L113598/3614	JANITORIAL SVCS-CITY YARD/SANTIAGO OFFICE-OCT 2018	
		11/26/2018	RC-L113596	JANITORIAL SVCS-ANNEX-OCT 2018	
		11/26/2018	RC-L113601	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-OCT 2018	
Remit to: SOUTH PASADENA, CA					FYTD: \$81,465.95
DONIS, LINDA	235501	11/19/2018	R18-127970	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					FYTD: \$95.00
E.R. BLOCK PLUMBING & HEATING, INC.	23786	11/26/2018	127558	BACKFLOW DEVICE TEST-CITY HALL	\$50.00
Remit to: RIVERSIDE, CA					FYTD: \$28,796.73
EADIE AND PAYNE LLP.	235367	11/05/2018	134484	CAL-CARD PROCUREMENT PROCESS INTERNAL REVIEW	\$18,730.00
	235427	11/13/2018	134636	CAL-CARD PROCUREMENT PROCESS INTERNAL REVIEW	\$6,270.00
Remit to: RIVERSIDE, CA					FYTD: \$25,000.00
EAN HOLDINGS, LLC	235393	11/05/2018	MVA030004858	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$28.00
Remit to: TULSA, OK					FYTD: \$28.00

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EASTERN MUNICIPAL WATER DISTRICT	235368	11/05/2018	OCT-18 11/5/18	WATER CHARGES	\$869.49
	235428	11/13/2018	OCT-18 11/13/18	WATER CHARGES	\$4,950.36
	235477	11/19/2018	OCT-18 11/19/18	WATER CHARGES	\$8,994.03
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,241,064.15
EMERGENT BATTERY TECHNOLOGIES, INC.	23691	11/13/2018	34059	REPLACEMENT BATTERIES (40) FOR BACKUP SYSYEMS	\$5,513.70
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$23,414.86
EMPIRE MOWER	235429	11/13/2018	189016	TREE TRIMMING EQUIPMENT PARTS	\$59.91
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,619.50
EMPLOYMENT DEVELOPMENT DEPARTMENT	23724	11/14/2018	3RD QTR 2018	UNEMPLOYMENT INSURANCE CLAIMS 7/1-9/30/18	\$12,838.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$22,259.28

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ENCO UTILITY SERVICES MORENO VALLEY LLC	23640	11/05/2018	0402-MF-02203	SOLAR SYSTEM INSPECTION	\$470.00	
		11/05/2018	0402-MF-02202	SOLAR SYSTEM INSPECTION		
	23692	11/13/2018	0402-MF-02204	SOLAR SYSTEM INSPECTION	\$3,799.29	
		11/13/2018	0402-MF-02205	SOLAR SYSTEM INSPECTION		
		11/13/2018	40-404A-01	WA #40-404A-AMAZON PARKING LOT EXPANSION		
	23739	11/19/2018	0402-MF-02208	SOLAR SYSTEM INSPECTION	\$1,410.00	
		11/19/2018	0402-MF-02210	SOLAR SYSTEM INSPECTION		
		11/19/2018	0402-MF-02207	SOLAR SYSTEM INSPECTION		
		11/19/2018	0402-MF-02209	SOLAR SYSTEM INSPECTION		
		11/19/2018	0402-MF-02213	SOLAR SYSTEM INSPECTION		
		11/19/2018	0402-MF-02206 RV	SOLAR SYSTEM INSPECTION		
	23787	11/26/2018	0402-MF-02214	SOLAR SYSTEM INSPECTION	\$470.00	
		11/26/2018	0402-MF-02215	SOLAR SYSTEM INSPECTION		
	Remit to: ANAHEIM, CA					FYTD: \$2,159,658.42
	EPROMOS PROMOTIONAL PRODUCTS, INC.	235541	11/26/2018	51451300	PROMO PRODUCTS	\$3,250.79
Remit to: SAINT CLOUD, MN					FYTD: \$3,250.79	
FAZZINO, ANNA MARIE	235394	11/05/2018	R18-125557	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00	
Remit to: GRAND TERRACE, CA					FYTD: \$95.00	
FEHR & PEERS	23740	11/19/2018	125850	SSARP CITYWIDE PED SAFETY STUDY, CONSULTANT SERVICES	\$9,757.63	
Remit to: WALNUT CREEK, CA					FYTD: \$48,321.59	
FIRST AMERICAN DATA TREE, LLC	235478	11/19/2018	20027761018	ONLINE SOFTWARE SUBSCRIPTION-OCT 2018	\$99.00	
Remit to: PASADENA, CA					FYTD: \$495.00	

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FIRST CHOICE SERVICES	23741	11/19/2018	638954	WATER PURIF UNIT RENTAL-SENIOR CTR	\$527.85
		11/19/2018	638945	WATER PURIF UNIT RENTAL-FIRE STATION 2	
		11/19/2018	638953	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BUILDING	
		11/19/2018	638952	WATER PURIF UNIT RENTAL-LIBRARY	
		11/19/2018	638951	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		11/19/2018	638940/638941	WATER PURIF UNIT RENTAL-CITY HALL/1ST & 2ND FLOOR	
		11/19/2018	635301	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		11/19/2018	637042	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		11/19/2018	638939	WATER PURIF UNIT RENTAL-ANNEX 1	
		11/19/2018	638949	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		11/19/2018	638942	WATER PURIF UNIT RENTAL-CONF & REC CTR	
		11/19/2018	638943	WATER PURIF UNIT RENTAL-CITY YARD	
		11/19/2018	638946	WATER PURIF UNIT RENTAL-FIRE STATION 6	
		11/19/2018	638948	WATER PURIF UNIT RENTAL-FIRE STATION 58	
		11/19/2018	638938	WATER PURIF UNIT RENTAL-ANIMAL SHELTER	
		11/19/2018	638950	WATER PURIF UNIT RENTAL-FIRE STATION 91	
		11/19/2018	638947	WATER PURIF UNIT RENTAL-FIRE STATION 48	
Remit to: ONTARIO, CA					<u>FYTD:</u> \$3,144.15
FIRST INDUSTRIAL, LP	235502	11/19/2018	PA06-0017	REFUND REMAINING BAL. OF DEPOSIT-APACHE PROJ.	\$10,165.64
Remit to: CHICAGO, IL					<u>FYTD:</u> \$10,165.64
FOY JR, ELLIS	235395	11/05/2018	R18-128648	ANIMAL SERVICES REFUND-TRAP RENTAL AND DEPOSIT FEE	\$62.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$62.00
FRANCHISE TAX BOARD (2)	235369	11/05/2018	FY17/18 MVPFFC	FORM 199 FILING FEE-MV PUBLIC FACILITIES FINANCING CORP.	\$10.00
	235370	11/05/2018	FY17/18 MVCF	FORM 199 FILING FEE-MV COMMUNITY FOUNDATION	\$10.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$20.00

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FRANKLIN, L. C.	23694	11/13/2018	OCT-2018	MILEAGE REIMBURSEMENT	\$289.40
Remit to: PERRIS, CA					FYTD: \$719.41
FRED'S GLASS & MIRROR, INC.	235479	11/19/2018	13155	TEMPERED GLASS DESK-BUILDING & SAFETY	\$710.54
Remit to: RIVERSIDE, CA					FYTD: \$2,743.71
FRIENDS OF THE MV SENIOR CENTER	23642	11/05/2018	10-2018	SPONSORSHIP-MV SENIOR CTR DEC 2018 APPRECIATION EVENT	\$500.00
Remit to: MORENO VALLEY, CA					FYTD: \$6,333.40
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	23788	11/26/2018	7002Z183-S-18309	BACKBONE COMMUNICATIONS SVC 11/5-12/4/18	\$2,164.78
Remit to: ROCHESTER, NY					FYTD: \$10,672.15
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	235480	11/19/2018	082109-5/NOV18	PHONE SVCS FOR ERC 11/04-12/3/18	\$614.29
Remit to: CINCINNATI, OH					FYTD: \$3,733.22
GALLS INC., INLAND UNIFORM	23695	11/13/2018	010908474	ANIMAL CONTROL OFFICER UNIFORMS	\$720.23
		11/13/2018	010939897	ANIMAL CONTROL OFFICER UNIFORMS	
		11/13/2018	010918516	ANIMAL CONTROL OFFICER UNIFORMS	
		11/13/2018	010970462	ANIMAL CONTROL OFFICER UNIFORMS	
		11/13/2018	010960459	ANIMAL CONTROL OFFICER UNIFORMS	
Remit to: CHICAGO, IL					FYTD: \$64,864.25

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
GAMINO, MARIA	235396	11/05/2018	R18-128539	ANIMAL SERVICES REFUND-LICENSE, SPAY/NEUTER AND RABIES DEP FEES	\$110.00
Remit to: MORENO VALLEY, CA					FYTD: \$110.00
GARCIA HERNANDEZ SAWHNEY, LLP	235519	11/26/2018	09950	LEGAL SERVICES	\$1,530.99
Remit to: SAN DIEGO, CA					FYTD: \$15,894.49
GARCIA, CHANTEL	23643	11/05/2018	CHECK NO. 233665	REISSUE STALE-DTD CK-INSTRUCTOR SVCS FOR FEB & MAR 2018	\$183.60
	23789	11/26/2018	NOV-2018	INSTRUCTOR SERVICES-ART EXPRESSION CLASS	\$126.00
Remit to: MORENO VALLEY, CA					FYTD: \$939.60
GENERAL GROWTH PROPERTIES	235397	11/05/2018	DEPOSIT-REFUND	REFUND DEPOSIT-HARKINS THEATER PROJECT	\$9,121.55
Remit to: CHICAGO, IL					FYTD: \$9,121.55
GIBBS, GIDEN, LOCHER,TURNER, SENET & WITTBRODT LLP	23742	11/19/2018	243220	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC)	\$558.00
Remit to: LOS ANGELES, CA					FYTD: \$843.00
GIRON, LISSETTE	23696	11/13/2018	FALL 2018	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$2,000.00
Remit to: RANCHO CUCAMONGA, CA					FYTD: \$2,000.00
GONZALEZ, MAYRA	235520	11/26/2018	FALL 2018	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$1,125.50
Remit to: LAKE ELSINORE, CA					FYTD: \$1,125.50
GOODMAN, SHERI	235534	11/26/2018	BL#35134-YR2018	REFUND OF OVERPAYMENT FOR BL#35134 (SKRU)	\$65.00
Remit to: MURRIETA, CA					FYTD: \$65.00

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
GOVERNMENT TAX SEMINARS, LLC	235458	11/13/2018	12/6/18	2018 GOVERNMENT TAX SEMINAR	\$395.00
Remit to: BONSALL, CA					FYTD: \$395.00
GRAVES & KING, LLP	23743	11/19/2018	1809-0009936-01	LEGAL SVCS-CLAIM MV1707 (T. HUFF)	\$21,151.25
		11/19/2018	1809-0010084-02	LEGAL SVCS-CLAIM MV1848 (M. RIOS)	
		11/19/2018	1809-0010107-03	LEGAL SVCS-CLAIM MV1833 (P. MIDDLEBROOKS)	
Remit to: RIVERSIDE, CA					FYTD: \$68,744.84
HABITAT RESTORATION SCIENCES, INC	23697	11/13/2018	9648	DETENTION BASIN MAINT SVC-SEPT 2018	\$1,847.00
Remit to: VISTA, CA					FYTD: \$9,370.00
HACKBARTH, SARAH	235398	11/05/2018	R18-126465	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: PERRIS, CA					FYTD: \$75.00
HARGIS, CALEB	235521	11/26/2018	SEP. 2018 - CPRP	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$455.00
Remit to: TEMECULA, CA					FYTD: \$455.00
HITACHI VANTARA CORPORATION	23644	11/05/2018	7265310	CAMERA LICENSE AND SUPPORT	\$2,740.08
	23790	11/26/2018	7265363	PROFESSIONAL SERVICES	\$3,810.13
		11/26/2018	7265365	HITACHI VISUALIZATION SOFTWARE	
Remit to: SANTA CLARA, CA					FYTD: \$298,992.06
HR GREEN PACIFIC INC.	23645	11/05/2018	121745	PLAN CHECK SVCS- ENCROACHMENT PERMITS	\$3,414.81
		11/05/2018	121744	PLAN CHECK SVCS-PA15-067/TR 36933 9/1-9/28/18	
	23744	11/19/2018	121734	PLAN CHECK SVCS-WQMP-THRU 9/28/18	\$1,875.00
Remit to: DES MOINES, IA					FYTD: \$54,508.81

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HUGHES NETWORK SYSTEMS, LLC	235371	11/05/2018	B1-331312989	INTERNET SVCS 9/30-10/30/18-FS 99	\$92.34
	235482	11/19/2018	B1-332679821	INTERNET SVCS 11/1-11/30/18-FS 99	\$92.34
Remit to: CHICAGO, IL					<u>FYTD:</u> \$184.68
HYLAND SOFTWARE, INC. (FMRLY SIRE TECHNOLOGIES)	23745	11/19/2018	LE01-069080	SIRE SOFTWARE QTRLY MAINT 02/01-04/30/2019	\$6,087.61
Remit to: WESTLAKE, OH					<u>FYTD:</u> \$18,262.83
ICE ENERGY HOLDINGS	23746	11/19/2018	INV428	HVAC REPAIR-ANIMAL SHELTER	\$250.00
Remit to: SANTA BARBARA, CA					<u>FYTD:</u> \$621.81
IES COMMERCIAL, INC	23791	11/26/2018	147693	MAINT REPAIR SVC-EOC-DOOR & CRC-GATE	\$430.00
Remit to: TEMPE, AZ					<u>FYTD:</u> \$3,681.69
INLAND EMPIRE PROPERTY SERVICE, INC	23747	11/19/2018	18121	NUISANCE ABATEMENT SVCS-APN ALESSANDRO & LASSELLE	\$6,917.00
		11/19/2018	18103	WEED ABATEMENT SVCS-APN 481-270-058	
		11/19/2018	18107	WEED ABATEMENT SVCS-APN 485-032-013	
		11/19/2018	18122	NUISANCE ABATEMENT SVCS-APN ROCKWOOD	
		11/19/2018	18120	NUISANCE ABATEMENT SVCS-APN MILLSAP DR	
		11/19/2018	18104	WEED ABATEMENT SVCS-APN 481-130-022, 023	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$73,963.48
INLAND OVERHEAD DOOR COMPANY	23748	11/19/2018	43088	ROLL UP DOOR REPAIR-FIRE STATION 99	\$934.50
		11/19/2018	43081	ROLL UP DOOR REPAIR-FIRE STATION 99	
Remit to: COLTON, CA					<u>FYTD:</u> \$15,688.25

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INNOVATIVE FIRE PROTECTION, INC.	235503	11/19/2018	REFUND-11/13/18	REFUND-REC. BUILDING INSPECTION FEES	\$1,141.00
Remit to: SANTEE, CA					FYTD: \$1,141.00
INSIDE PLANTS, INC.	23698	11/13/2018	72192	INSIDE PLANT MAINT SVC-NOV 2018	\$130.00
Remit to: CORONA, CA					FYTD: \$650.00
INTERPRETERS UNLIMITED	23699	11/13/2018	M18M9-13197B	LANGUAGE INTERPRETATION SERVICES	\$138.00
		11/13/2018	M18M9-13197	LANGUAGE INTERPRETATION SERVICES	
	23749	11/19/2018	M18M10-13197	LANGUAGE INTERPRETATION SERVICES	\$256.00
Remit to: SAN DIEGO, CA					FYTD: \$846.00
IRON MOUNTAIN, INC	23701	11/13/2018	AHGX642	OFF-SITE STORAGE OF CITY RECORDS-NOV 2018	\$3,025.47
Remit to: PASADENA, CA					FYTD: \$17,658.43
JIMENEZ-AMEZCUA, OSCAR	235504	11/19/2018	R18-127963	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					FYTD: \$95.00
JOHNSON , TRACY	23646	11/05/2018	OCT-2018	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$352.64
	23792	11/26/2018	NOV-2018	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$306.89
Remit to: MORENO VALLEY, CA					FYTD: \$1,693.80
JOHNSON MEZZCAP	23793	11/26/2018	1123	LITE OWLS & E-SERIES EQUIPMENT LEASE-DEC 2018	\$2,243.51
Remit to: DALLAS, TX					FYTD: \$13,461.06
KIMLEY-HORN & ASSOC., INC.	23647	11/05/2018	12245946	ROAD SAFETY AUDIT, CONSULTANT SERVICES	\$5,756.49
Remit to: SAN DIEGO, CA					FYTD: \$46,362.99

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KOA CORPORATION	235430	11/13/2018	JB74069x9	ALESSANDRO BLVD-GRANT ST. TRAFFIC SIGNAL IMPROVEMENTS, CONSULTANT	\$1,180.00
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$12,558.89
KODOR, OMAR	235399	11/05/2018	R18-127636	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
KURYLOWICZ, DAVID	235454	11/13/2018	REIMB.-11/1/18	REIMBURSE LODGING COST FOR DENVER MARIJUANA MGMT. SYMPOSIUM 2018	\$419.02
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$609.02
LANDCARE USA, LLC	23702	11/13/2018	167233	LANDSCAPE MAINT-ZONE A-AUG 2018	\$24,066.46
		11/13/2018	167255	LANDSCAPE MAINT-CFD 1-AUG 2018	
		11/13/2018	180685	LANDSCAPE MAINT-VARIOUS LOCATIONS	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$128,941.98
LATITUDE GEOGRAPHICS	235522	11/26/2018	INV0010043	GEOCORTEX TECHINCAL SUPPORT HOURS-OCT 2018	\$469.20
Remit to: VICTORIA, BC					<u>FYTD:</u> \$13,689.10
LEATHERWOOD, LENA	235505	11/19/2018	2000406.047	REFUND - PEE WEE TENNIS - CLASS	\$39.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$39.00
LEE, JERI	235372	11/05/2018	OCT-2018	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS	\$96.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$262.20
LEE, MIKE	23648	11/05/2018	11/2 - 11/3/18	TRAVEL PER DIEM & MILEAGE-FRANCHISE EXPO WEST EVENT	\$119.93
Remit to: CHINO HILLS, CA					<u>FYTD:</u> \$295.84

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LEE-MCDUFFIE, PRECIOUS	23750	11/19/2018	NOV-2018	INSTRUCTOR SERVICES-ACTING & SPEECH CLASSES FOR KIDS/LITTLE ONES	\$559.80
Remit to: MORENO VALLEY, CA					FYTD: \$2,795.49
LEIVAS, INC. DBA. LEIVAS LIGHTING	23794	11/26/2018	238103	LANDSCAPE LIGHTING MAINTENANCE-AUG 2018	\$2,603.13
		11/26/2018	238104	LANDSCAPE LIGHTING MAINTENANCE-SEPT 2018	
		11/26/2018	238105	LANDSCAPE LIGHTING MAINTENANCE-SEPT 2018	
		11/26/2018	238102	LANDSCAPE LIGHTING MAINTENANCE-JULY 2018	
Remit to: RIVERSIDE, CA					FYTD: \$11,628.96
LEWIS, M'CHEALA	235400	11/05/2018	R18-125963	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					FYTD: \$75.00
LEWIS, PATRICIA	235535	11/26/2018	2000599.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$125.00
Remit to: MORENO VALLEY, CA					FYTD: \$125.00
LIBRARY SYSTEMS & SERVICES, LLC	23795	11/26/2018	INV1228	IMMIGRANT GRANT ALLIANCE-OCT 2018	\$8,621.29
Remit to: ROCKVILLE, MD					FYTD: \$914,934.34
LIEBERT, CASSIDY, WHITMORE	235431	11/13/2018	1467256	LEGAL SERVICES-MO140-00017	\$5,241.32
Remit to: LOS ANGELES, CA					FYTD: \$29,834.17
LILLY, ANA	23751	11/19/2018	00035	GRAPHIC/WEB DESIGN SVCS 10/21-11/03/18	\$1,067.06
Remit to: RIVERSIDE, CA					FYTD: \$12,055.43
LINNE, MARGRET	235373	11/05/2018	10/27 - 10/28/18	MILEAGE REIMBURSEMENT FOR DOG BEHAVIOR WORKSHOP	\$31.61
Remit to: MORENO VALLEY, CA					FYTD: \$31.61

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
LYONS SECURITY SERVICE, INC	23703	11/13/2018	25284	SECURITY GUARD SVCS-LIBRARY- OCT 2018	\$7,532.66
		11/13/2018	25162A	SECURITY GUARD SVCS-CON & REC CTR-SEPT 2018	
		11/13/2018	25287	SECURITY GUARD SVCS-CONF & REC CTR-OCT 2018	
		11/13/2018	25285	SECURITY GUARD SVCS-CITY HALL-OCT 2018	
	23752	11/19/2018	25286	SECURITY GUARD SVCS-CONF & REC CTR-OCT 2018	\$8,209.00
		11/19/2018	25288	SECURITY GUARD SVCS-COTTONWOOD GOLF CTR SPECIAL EVENTS-OCT 2018	
		11/19/2018	25290	SECURITY GUARD SVCS-TOWNGATE COMM CTR-OCT 2018	
		11/19/2018	25289	SECURITY GUARD SVCS-SENIOR CTR-OCT 2018	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$87,572.87
MANDEL, MARK	235523	11/26/2018	SEP. 2018	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT-ADV. CERTIFICAITON EXAM	\$200.00
Remit to: TEMECULA, CA					<u>FYTD:</u> \$200.00
MARCH JOINT POWERS AUTHORITY	235432	11/13/2018	46588	GAS CHARGES-M.A.R.B. BUILDING 823-SEP18	\$4.71
		11/13/2018	46591	GAS CHARGES-M.A.R.B. BUILDING 938-SEP18	
	235524	11/26/2018	46730	GAS CHARGES-M.A.R.B. BUILDING 938-OCT18	\$5.96
		11/26/2018	46727	GAS CHARGES-M.A.R.B. BUILDING 823-OCT18	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$31.28
MAR-CO EQUIPMENT COMPANY	23704	11/13/2018	156896	FACTORY CAT MICRO-HD WALK-BEHIND SCRUBBER MACHINE	\$9,656.40
Remit to: POMONA, CA					<u>FYTD:</u> \$9,656.40
MARGARITAS GRILL RESTAURANT & CATERING, LLC	235433	11/13/2018	10-25-18	HIRE A MOVAL GRAD	\$5,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$5,000.00

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MARIPOSA LANDSCAPES, INC.	23705	11/13/2018	82611	LANDSCAPE EXTRA WORK-SD LMD ZN 02/REPLACED IRRIG. VALVES, ETC.	\$13,150.00
		11/13/2018	82436	LANDSCAPE MAINT.-SD LMD ZONE 02-OCT 2018	

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MARIPOSA LANDSCAPES, INC.	23753	11/19/2018	82452	LANDSCAPE MAINT.-AQUEDUCT/SCE & OLD LAKE DRIVE-OCT18	\$18,438.97
		11/19/2018	82444	LANDSCAPE MAINT.-TOWNGATE AQUEDUCT BIKEWAY-OCT18	
		11/19/2018	82446	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY-DELPHINIUM/PERHAM TO JFK-OCT18	
		11/19/2018	82458	LANDSCAPE MAINT.-LIBRARY-OCT18	
		11/19/2018	82456	LANDSCAPE MAINT.-CONFERENCE & REC. CENTER-OCT18	
		11/19/2018	82455	LANDSCAPE MAINT.-CITY YARD-OCT18	
		11/19/2018	82460	LANDSCAPE MAINT.-SENIOR CENTER-OCT18	
		11/19/2018	82453	LANDSCAPE MAINT.-ANIMAL SHELTER-OCT18	
		11/19/2018	82465	LANDSCAPE MAINT.-VETERANS MEMORIAL-OCT18	
		11/19/2018	82451	LANDSCAPE MAINT.-SOUTH AQUEDUCT B-OCT18	
		11/19/2018	82445	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM-OCT18	
		11/19/2018	82454	LANDSCAPE MAINT.-MARCH ANNEX BUILDING-OCT18	
		11/19/2018	82449	LANDSCAPE MAINT.-PAN AM SECTION AQUEDUCT-OCT18	
		11/19/2018	82466	LANDSCAPE MAINT.-CITY YARD SANTIAGO OFFICE-OCT18	
		11/19/2018	82464	LANDSCAPE MAINT.-ANNEX 1-OCT18	
		11/19/2018	82448	LANDSCAPE MAINT.-NORTH AQUEDUCT-OCT18	
		11/19/2018	81954	LANDSCAPE EXTRA WORK-SD LMD ZN 02/IRRIGATION REPAIRS	
		11/19/2018	81955	LANDSCAPE EXTRA WORK-SD LMD ZN 02/IRRIGATION REPAIRS	
		11/19/2018	82450	LANDSCAPE MAINT.-SOUTH AQUEDUCT A-OCT18	
		11/19/2018	82459	LANDSCAPE MAINT.-PUBLIC SAFETY BUILDING-OCT18	
		11/19/2018	82463	LANDSCAPE MAINT.-CITY HALL-OCT18	
		11/19/2018	82462	LANDSCAPE MAINT.-FIRE STATIONS 2, 6, 48, 58, 65, 91, & 99-OCT18	
		11/19/2018	82447	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/VANDENBERG TO FAY-OCT18	
		11/19/2018	82443	LANDSCAPE MAINT.-TOWNGATE COMMUNITY CENTER-OCT18	

Remit to: IRWINDALE, CA

FYTD: \$195,178.70

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MARTIN, PATRICIA	235506	11/19/2018	R18-129178	ANIMAL SERVICES REFUND-ADOPTION OF 2 CATS	\$10.00
Remit to: GARDEN GROVE, CA					<u>FYTD:</u> \$10.00
MARTINEZ, DIANE	235507	11/19/2018	R18-127188	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
MARTINEZ, TAMMY	235508	11/19/2018	R18-127881	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
MELARA, CAROLINA	235459	11/13/2018	2000590.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
MENDOZA, JENNY	235460	11/13/2018	R18-127638	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
MENDOZA, LORRAINE	235461	11/13/2018	R18-125391	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$95.00
MENGISTU, YESHIALEM	23707	11/13/2018	OCT-2018	MILEAGE REIMBURSEMENT	\$208.74
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$514.49
MERRITT, ISAIAH	235401	11/05/2018	MVA040009895	REFUND-PARKING CONTROL CITATION DISMISSED	\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.50
MICON CONSTRUCTION, INC.	23652	11/05/2018	7869-01	MARCH ANNEX PLAYGROUND EQUIPMENT INSTALLATION (60%)	\$22,903.80
Remit to: PLACENTIA, CA					<u>FYTD:</u> \$22,903.80

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MIRACLE RECREATION EQUIPMENT	23796	11/26/2018	805922	PLAYGROUND EQUIPMENT PARTS	\$200.44
Remit to: DALLAS, TX					<u>FYTD:</u> \$1,265.86
MONTGOMERY PLUMBING INC	235374	11/05/2018	090718	DISHWASHER HOSE ASSEMBLY REPAIR/RE-BUILD BACKFLOW AT SENIOR CTR.	\$385.00
	235434	11/13/2018	102618	REBUILD TWO SLOAN FLUSH VALVES-SENIOR CENTER MENS RESTROOM WEST SIDE	\$450.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$22,166.40
MORENO VALLEY MALL HOLDING, LLC	23797	11/26/2018	DEC. 2018 RENT	DECEMBER 2018 RENT PAYMENT FOR M.V. MALL LIBRARY BRANCH-SP. 2078	\$6,874.54
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$34,372.70
MORENO VALLEY TOW & RADIATOR	235435	11/13/2018	18-04878	EVIDENCE TOWING FOR PD	\$2,076.00
		11/13/2018	18-05296	EVIDENCE TOWING FOR PD	
		11/13/2018	18-05123	EVIDENCE TOWING FOR PD	
		11/13/2018	5295	EVIDENCE TOWING & STORAGE FOR PD	
		11/13/2018	4953	EVIDENCE TOWING & STORAGE FOR PD	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,261.00
MORENO VALLEY YOUTH FEDERATION	235536	11/26/2018	2000598.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
MORENO VALLEY WASH HOUSE	235537	11/26/2018	BL#16740-YR2018	REFUND OF OVERPAYMENT FOR BL#16740	\$31.12
Remit to: ONTARIO, CA					<u>FYTD:</u> \$31.12

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
MOTOPOST USA	235484	11/19/2018	147108	UNIFORM ITEMS FOR PD TRAFFIC OFFICER	\$1,339.85
Remit to: SAN MARCOS, CA					<u>FYTD:</u> \$3,928.41
MPULSE MAINTENANCE SOFTWARE, INC.	23755	11/19/2018	18111463	ANNUAL MAINTENANCE & SUPPORT PROGRAM RENEWAL 12/16/18-12/15/19	\$6,603.19
Remit to: EUGENE, OR					<u>FYTD:</u> \$6,603.19
MULLEN, TROY	235411	11/05/2018	102118	SPORTS OFFICIATING SERVICES-SOFTBALL	\$126.00
		11/05/2018	102818	SPORTS OFFICIATING SERVICES-SOFTBALL	
		11/05/2018	110418	SPORTS OFFICIATING SERVICES-SOFTBALL	
	235540	11/26/2018	111818	SPORTS OFFICIATING SERVICES-SOFTBALL	\$42.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$168.00
NAMEKATA, DOUGLAS	23798	11/26/2018	NOV-2018	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$306.89
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,693.80
NAMEKATA, JAMES	23799	11/26/2018	NOV-2018	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$306.89
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,693.80
NATURES IMAGE, INC.	23709	11/13/2018	18-04-459	WATER QUALITY BASIN LANDSCAPE/IRRIGATION MAINT.-OCT. 2018	\$7,332.00
Remit to: LAKE FOREST, CA					<u>FYTD:</u> \$29,328.00
NECKLES, ADAFIH	235509	11/19/2018	2000592.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
NEW HORIZON MOBILE HOME PARK	23653	11/05/2018	AUG-SEPT18 2018	UUT REFUND AUG 18TH SEPT 18 2018	\$7.37
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$31.41

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NEXTECH SYSTEMS INC.	235436	11/13/2018	NEX18-280	4 SOLAR FLASHING BEACON SYSTEMS	\$8,094.18
Remit to: IRVINE, CA					<u>FYTD:</u> \$12,057.38
NICHOLS CONSULTING ENGINEERS, CHTD (NCE)	23654	11/05/2018	318023012	PAVEMENT MANAGEMENT SYSTEM UPDATE, CONSULTANT SERVICES	\$311.00
Remit to: RENO, NV					<u>FYTD:</u> \$14,396.22
NIETO, SERGIO	235462	11/13/2018	R18-127201,202	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
NINYO & MOORE GEOTECHNICAL	23655	11/05/2018	220457	CYCLE 1 ATP CITYWIDE SAFE ROUTES TO SCHOOL, CONSULTANT SERVICES	\$5,635.66
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$45,172.98
NNEKA, PRINCE	235402	11/05/2018	MVA030008652	REFUND-PARKING CONTROL CITATION DISMISSED	\$115.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$115.00
OG LAW	235437	11/13/2018	10-25-18	HIRE A MOVAL GRAD	\$1,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,000.00
OROZCO, FRANCISCO	235403	11/05/2018	MVA030010136	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.50
PACIFIC TELEMAGEMENT SERVICES	23656	11/05/2018	2002468	PAY PHONE SERVICES-NOV18	\$187.92
Remit to: SAN RAMON, CA					<u>FYTD:</u> \$939.60
PEPE'S TOWING	235485	11/19/2018	78787	EVIDENCE TOWING FOR PD	\$212.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,848.00

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PERCEPTIVE ENTERPRISES, INC.	23712	11/13/2018	3435	PROFESSIONAL DBE CONSULTING SERVICES	\$1,620.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$8,820.00
PERRIS VALLEY PRINTING CO.	23800	11/26/2018	14006	VEHICLE PARKING WARNING FORMS	\$1,374.45
Remit to: NUEVO, CA					<u>FYTD:</u> \$1,374.45
PETTY CASH - FINANCE	235387	11/05/2018	SEP 2018	PETTY CASH FUND REPLENISHMENT	\$852.55
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,403.66
PHEARLESS CORPORATION	23801	11/26/2018	NOV-2018	INSTRUCTOR SERVICES-DRAWING ILLUSTRATIONS CLASS	\$71.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$284.80
PHELAN PINON HILLS CSD	235404	11/05/2018	VICTOR ESCOTO	REGISTR.-11/13/18 TRAFFIC CTRL. TECH TRAINING COURSE/TEST/LUNCH	\$190.00
Remit to: PHELAN, CA					<u>FYTD:</u> \$190.00
PIOTROWSKI, DOMINIC	235405	11/05/2018	R18-126446	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$129.00
PREMIER PARTY & TENT RENTALS	235376	11/05/2018	RES. 37978	CANOPIES, CHAIRS, ETC. RENTAL FOR VETERANS DAY EVENT	\$1,957.22
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,957.22
PRESS ENTERPRISE/CALIFORNIA NEWSPAPERS PARTNERSHIP	235438	11/13/2018	0011190945	LEGAL ADVERTISING FOR ORDINANCE 945	\$126.00
		11/13/2018	0011190942	LEGAL ADVERTISING FOR ORDINANCE 944	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,969.00

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PROFESSIONAL COMMUNICATIONS NETWORK PCN	235486	11/19/2018	155000302	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$551.81
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,709.80

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PRUDENTIAL OVERALL SUPPLY	23802	11/26/2018	22672462	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	\$497.88
		11/26/2018	22672466	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/26/2018	22669066	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/26/2018	22680007	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		11/26/2018	22665480	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/26/2018	22665476	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		11/26/2018	22680011	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/26/2018	22654429	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/26/2018	22633431	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		11/26/2018	22669062	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
	235467	11/26/2018	22654425	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	\$331.89
		11/26/2018	22676335	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		11/26/2018	22676339	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		11/13/2018	22680008	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		11/13/2018	22683623	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		11/13/2018	22680003	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		11/13/2018	22680010	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		11/13/2018	22683617	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		11/13/2018	22683622	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		11/13/2018	22680004	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
11/13/2018	22683624	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	\$331.89		
	22683626	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF			
	22680009	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF			
	22683618	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF			
11/13/2018	22680012	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF			

Remit to: RIVERSIDE, CA

FYTD: \$6,308.59

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PUBLIC RESTROOM COMPANY	235414	11/05/2018	13186	PARTS FOR PUBLIC RESTROOM AT JFK PARK	\$49.00
Remit to: MINDEN, NV					<u>FYTD:</u> \$49.00
RAMIREZ-CORNEJO, MIGUEL	23803	11/26/2018	FALL 2018	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$2,000.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,194.54
RAMOS, ROBERTO	23657	11/05/2018	OCT-2018	INSTRUCTOR SERVICES-TAE KWON DO, AMAZING MARTIAL ARTS, ETC.	\$1,165.35
	23756	11/19/2018	NOV-2018	INSTRUCTOR SERVICES-TAE KWON DO, KINDER KARATE, ETC.	\$1,049.48
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$6,916.48
RENE'S	23658	11/05/2018	11/11/18 EVENT	CATERING FOR 2018 VETERANS DAY CEREMONY	\$560.30
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$560.30
RENERIA, SONIA	235463	11/13/2018	R18-127447	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	23713	11/13/2018	S735774	LINENS RENTAL FOR CRC SPECIAL EVENTS	\$108.74
		11/13/2018	12500703	LINENS RENTAL FOR CRC BALLROOM	
		11/13/2018	S734551	LINENS RENTAL FOR CRC SPECIAL EVENTS	
		11/13/2018	12495636	LINENS RENTAL FOR CRC BALLROOM	
	23804	11/26/2018	12511443	LINENS RENTAL FOR CRC BALLROOM	\$97.36
		11/26/2018	S737504	LINENS RENTAL FOR CRC SPECIAL EVENTS	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$2,091.27

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RHA LANDSCAPE ARCHITECTS-PLANNERS	235439	11/13/2018	1018008	SKATE PARK DESIGN PROJECT SERVICES	\$10,434.31
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$36,168.74
RIDGE RANCHO BELAGO, LLC	235510	11/19/2018	PA09-0022	REFUND REMAINING BAL. OF DEPOSIT-PM36207 (WESTRIDGE COMMERCE)	\$21,452.09
Remit to: IRVINE, CA					<u>FYTD:</u> \$21,452.09
RIGHTWAY SITE SERVICES, INC.	235378	11/05/2018	239122	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL	\$153.55
	235487	11/19/2018	239581	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	\$893.86
		11/19/2018	238317	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	
		11/19/2018	238318	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
		11/19/2018	239582	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$5,053.58
RIVERSIDE COUNTY DEPARTMENT OF HEALTH	235379	11/05/2018	HS0000006036	FRA RABIES TESTING @ PUBLIC HEALTH LAB	\$50.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$150.00
RIVERSIDE COUNTY FLOOD CONTROL & WATER, CONSERVATION DIST.	235525	11/26/2018	RCFC FEE-112018	ENCROACHMENT PERMIT FEES-ALESSANDRO CROSSTOWN TIE PROJECT	\$2,000.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,000.00
RIVERSIDE MEDICAL CLINIC	23805	11/26/2018	700000183 11/08	EMPLOYMENT PHYSICALS/DRUG SCREENINGS	\$761.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$9,689.54

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RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CTR	23714	11/13/2018	1135	SART EXAMS BILLING FOR PD-SEP18	\$2,200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$16,400.00
ROJAS, MARIA	235464	11/13/2018	2000025.067	SENIOR CTR. RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$300.00
RSG, INC	23659	11/05/2018	I003935	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES-SEP18	\$3,022.50
	23806	11/26/2018	I004056	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES-OCT18	\$1,727.50
Remit to: IRVINE, CA					<u>FYTD:</u> \$15,150.00
RUBEN'S PAINTING CONTRACTOR, INC.	235441	11/13/2018	10-25-18	HIRE A MOVAL GRAD	\$4,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,000.00
RUIZ, GUIZA EDUARDO	235406	11/05/2018	MVA050005856	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$63.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$63.00
RUIZ, LUZ	235465	11/13/2018	R18-127437	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
SAN BERNARDINO/RIVERSIDE COUNTY SCHOOL NURSE ORG	235466	11/13/2018	2000587.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$100.00
Remit to: YUCAIPA, CA					<u>FYTD:</u> \$100.00

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SCHIEFELBEIN, LORI C.	23757	11/19/2018	102018	CONSULTANT SERVICES-ROTATIONAL TOW SERVICE PROGRAM-OCT18	\$630.00
Remit to: BULLHEAD CITY, AZ					<u>FYTD:</u> \$4,975.00
SCMAF - INLAND VALLEY	235488	11/19/2018	7148	INSURANCE FOR CONTRACT CLASSES/JUL-SEP 2018	\$1,255.90
	235526	11/26/2018	88742	2018 A & I - SCMAF	\$105.00
Remit to: EL MONTE, CA					<u>FYTD:</u> \$2,359.90
SECTRAN SECURITY, INC	235380	11/05/2018	18100930	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-OCT18	\$508.50
	235527	11/26/2018	18110930	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-NOV18	\$510.75
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$3,033.00
SECURITY LOCK & KEY	23660	11/05/2018	29329	DUPLICATE KEYS FOR VARIOUS FACILITIES	\$92.67
	23715	11/13/2018	29434	LOCK REPAIR/REPLACEMENT-MVPD GANG TEAM	\$631.81
	23807	11/26/2018	29392	LOCK REPAIR-WOODLAND PARK	\$312.72
		11/26/2018	29380	LOCK REPAIR-WESTON PARK MENS RESTROOM	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,209.05
SEVILLANO, RHELLYNICK	235511	11/19/2018	R18-128253	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
SKY TRAILS MOBILE VILLAGE	23661	11/05/2018	AUG-SEPT 18 2018	UUT REFUND AUG-SEPT 2018	\$16.64
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$76.51
SMART ELECTRIC POWER ALLIANCE	235489	11/19/2018	4643	2019 ANNUAL MEMBERSHIP DUES	\$2,500.00
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$2,500.00

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	235442	11/13/2018	3329051	ANNUAL RENEWAL FEES-FIRE STATION 48-FUEL DISPENSING SYSTEM	\$252.05
		11/13/2018	3330576	ANNUAL EMISSIONS FEE-FIRE STATION 48	
	235443	11/13/2018	3350525	ANNUAL RENEWAL FEES-DIESEL GENERATOR AT ANIMAL SHELTER	\$538.58
		11/13/2018	3353152	EMISSIONS FEES INVOICE-ANIMAL SHELTER	
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$1,581.26
SOUTHERN CALIFORNIA EDISON	235381	11/05/2018	OCT-18 11/5/18	ELECTRICITY CHARGES	\$8,373.28
	235528	11/26/2018	NOV-18 11/26/18	ELECTRICITY CHARGES	\$18,598.06
		11/26/2018	OCT-18 11/26/18	ELECTRICITY CHARGES	
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$1,375,164.26
SOUTHERN CALIFORNIA GAS CO.	235445	11/13/2018	OCT-2018	GAS CHARGES	\$3,700.95
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$13,155.72
SOUTHERN PET SUPPLIES	23758	11/19/2018	9759	PET SUPPLIES-ASSORTED COLLARS, LEADS, & HARNESSSES	\$619.40
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$1,610.10
SSD ALARM FORMERLY PACIFIC ALARM SERVICE, INC	23662	11/05/2018	R 142872	ALARM SYSTEM RENT/SVC./MONITORING-MOVAL SUBSTATION-NOV18	\$516.50
		11/05/2018	R 142871	ALARM SYSTEM RENT/SVC./MONITORING-KITCHING SUBSTATION-NOV18	
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$2,582.50
STANDARD INSURANCE CO	235382	11/05/2018	181101	EMPLOYEE SUPPLEMENTAL INSURANCE	\$1,170.92
Remit to: PORTLAND, OR					<u>FYTD:</u> \$5,967.65

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STANLEY CONVERGENT SECURITY SOLUTIONS, INC	23808	11/26/2018	15374359	SECURITY SYSTEM REPAIRS-CRC/DUCT DETECTOR MAINT.	\$5,220.19
		11/26/2018	15863017	SECURITY SYSTEM REPAIRS-FIRE STATION 48/PANEL & PHONE LINE ISSUE	
		11/26/2018	15537641	SECURITY SYSTEM REPAIRS-CRC/REPLACED POPIT W/NO TAMPER SWITCH	
		11/26/2018	15537643	SECURITY SYSTEM REPAIRS-CRC/EQUIPMENT ZONE 14 REPLACED W/ LIFT	
		11/26/2018	15537640	SECURITY SYSTEM REPAIRS-CRC/REPLACED POWER SUPPLY BATTERIES	
		11/26/2018	15473917	SECURITY SYSTEM REPAIRS-CITY HALL/REPLACE 6 12V 7AH BATTERIES	
		11/26/2018	14805602	SECURITY SYSTEM REPAIRS-CITY HALL/INSTALL 3 5KOHM RESISTORS	
		11/26/2018	15860586	ALARM SYSTEM MONITORING-PUBLIC SAFETY BUILDING/OCT-DEC 2018	
		11/26/2018	15789892	SECURITY SYSTEM REPAIRS-CRC/REALIGN & REPAIR OS&Y	
		11/26/2018	15769290	ALARM SYSTEM MONITORING-FIRE STATION 99/SEP18	
		11/26/2018	15537633	SECURITY SYSTEM REPAIRS-FIRE STATION 99/DIAL OUT ISSUE	
		11/26/2018	14912725	SECURITY SYSTEM REPAIRS-CITY HALL/REPL. 2 POPIT-NO TAMPER SWITCH	
		11/26/2018	15720751	SECURITY SYSTEM REPAIRS-CRC/REWIRING & BATTERY REPLACEMENT	
Remit to: PALATINE, IL					<u>FYTD:</u> \$45,959.30
STARLITE RECLAMATION ENVIRONMENTAL SERVICES, INC.	235447	11/13/2018	1013463	CITY YARD WASH RACK CLARIFIER CLEANING	\$2,521.17
Remit to: FONTANA, CA					<u>FYTD:</u> \$14,462.12

Attachment: November 2018 Payment Register (3358 : PAYMENT REGISTER - NOVEMBER 2018)



City of Moreno Valley
Payment Register
For Period 11/1/2018 through 11/30/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
STATE BOARD OF EQUALIZATION 1	23680	11/01/2018	3RD QTR 2018	SALES & USE TAX REPORT FOR THE QUARTER ENDING 9/30/18	\$5,000.00
	23857	11/28/2018	103118	SALES & USE TAX REPORT FOR 10/1-10/31/18	\$19,005.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$69,177.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	235383	11/05/2018	322154	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-JUL 2018	\$1,400.00
		11/05/2018	328744	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-AUG 2018	
		11/05/2018	334820	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-SEP 2018	
		11/05/2018	328813	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-JUL18 RE-BILL/CORRECTION	
	235529	11/26/2018	317603 (BL)	FINGERPRINTING SERVICES-BUSINESS LICENSE RELATED-JUL18	\$789.00
		11/26/2018	317603 (HR)	FINGERPRINTING SERVICES-HR/EMPLOYMENT/VOLUNTEERS RELATED-JUL18	
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$20,939.00
STENO SOLUTIONS TRANSCRIPTION SVCS., IN	23759	11/19/2018	43153	TRANSCRIPTION SERVICES FOR PD-OCT18	\$6,822.64
		11/19/2018	43115	TRANSCRIPTION SERVICES FOR PD-JUL18	
		11/19/2018	43142	TRANSCRIPTION SERVICES FOR PD-SEP18	
		11/19/2018	43130	TRANSCRIPTION SERVICES FOR PD-AUG18	
Remit to: CORONA, CA					<u>FYTD:</u> \$6,822.64
STILES ANIMAL REMOVAL, INC.	235491	11/19/2018	108540	DECEASED LARGE ANIMAL REMOVAL SERVICES-OCT18	\$750.00
Remit to: GUASTI, CA					<u>FYTD:</u> \$1,650.00

Attachment: November 2018 Payment Register (3358 : PAYMENT REGISTER - NOVEMBER 2018)



City of Moreno Valley
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 For Period 11/1/2018 through 11/30/2018

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
STRADLING, YOCCA, CARLSON & RAUTH	23663	11/05/2018	347446-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS-SEP18	\$648.00
		11/05/2018	347443-0000	LEGAL SERVICES-GENERAL-SEP18	
	23809	11/26/2018	348263-0032	LEGAL SERVICES-NSP/HOUSING AUTHORITY AGREEMENTS-OCT18	\$1,190.85
		11/26/2018	348262-0031	LEGAL SERVICES-GENERAL-OCT18	
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$26,704.30
SUN, ZENEY J	235407	11/05/2018	BL#35335-YR2018	REFUND OF OVERPAYMENT FOR BL#35335	\$260.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$260.00
SUNNYMEAD ANIMAL HOSPITAL	235492	11/19/2018	34460	VETERINARY SERVICES FOR MV POLICE PATROL K-9	\$113.98
		11/19/2018	34427	VETERINARY SERVICES FOR MV POLICE SET K-9	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$113.98
SWANSON, DAVID	235408	11/05/2018	R18-125353	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
SYNERGY COMPANIES	235384	11/05/2018	1018	ENERGY AUDITS & INSTALLATION OF ENERGY EFFICIENCY MEASURES	\$12,079.55
Remit to: HAYWARD, CA					<u>FYTD:</u> \$30,759.12
TACOS EL TENAMPA	23760	11/19/2018	INV 10282018	STAFF FOOD FOR RIDE MOVAL 2018 EVENT	\$54.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$244.00
TELLEZ, JR RAUL	235409	11/05/2018	MVA020011935	REFUND-PARKING CONTROL CITATION DISMISSED	\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$57.50
TERNOIR, CHERYL ELAINE	23811	11/26/2018	NOV-2018	INSTRUCTOR SERVICES-COMPUTERS FOR BEGINNERS CLASS	\$243.00
Remit to: BANNING, CA					<u>FYTD:</u> \$243.00

Attachment: November 2018 Payment Register (3358 : PAYMENT REGISTER - NOVEMBER 2018)



City of Moreno Valley
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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
THE LEW EDWARDS GROUP	23761	11/19/2018	009	FISCAL SUSTAINABILITY & BALLET MEASURE CONSULTING SERVICES-OCT18	\$4,950.00
Remit to: OAKLAND, CA					<u>FYTD:</u> \$24,750.00
THE MENTOR NETWORK	235410	11/05/2018	2000579.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
THOMPSON COBURN LLP	23717	11/13/2018	3323284	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE-SEP18	\$16.46
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$242.28
THOMSON REUTERS-WEST PUBLISHING CORP.	23762	11/19/2018	839121062	ANNUAL CHARGE-HOUSING & COMMUN. DEV. PUBLICATION 10/1/18-9/30/19	\$207.53
	23763	11/19/2018	839205288	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT18	\$1,107.70
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$7,508.86
TKE ENGINEERING INC	235494	11/19/2018	2018-638	ENGINEERING SERVICES FOR CIVIC CENTER PARK & AMPHITHEATER PROJ.	\$2,017.50
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$15,005.10
T-MOBILE USA	235448	11/13/2018	9332260945	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$102.00
	235449	11/13/2018	963145786 10/21	MOBILE INTERNET/DATA CHARGES-LIBRARY	\$807.22
	235493	11/19/2018	9336850881	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$102.00
Remit to: SEATTLE, WA					<u>FYTD:</u> \$4,951.11
TRAMMELL CROW COMPANY	235512	11/19/2018	PA06-0021	REFUND REMAINING BAL. OF DEPOSIT-PM34577(AMAZON PROJ.)	\$8,270.07
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$8,270.07

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
TRANSLUTIONS, INC.	235412	11/05/2018	MOR2018-01-1018	TRAFFIC IMPACT ANALYSIS FOR DAY & ALESSANDRO PROJECT	\$14,500.00
Remit to: TUSTIN, CA					<u>FYTD:</u> \$14,500.00
TRICHE, TARA	23764	11/19/2018	NOV-2018	INSTRUCTOR SERVICES-DANCE CLASSES	\$2,460.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$9,372.60
TRINITY TECHNOLOGY GROUP, INC.	235495	11/19/2018	126473	MS DYNAMICS CRM UPGRADE PROJECT-OCT18 SERVICES	\$19,387.50
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$19,387.50
TUKES, JOSHUA	23765	11/19/2018	NOV-2018	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASSES	\$144.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$720.00
TYLER TECHNOLOGIES, INC.	23766	11/19/2018	080-1305	OPEN EXPENDITURE-EXTENSION OF SOCRATA TRANSPARENCY SOFTWARE	\$2,100.00
Remit to: PLANO, TX					<u>FYTD:</u> \$209,661.75
U.S. POSTAL SERVICE	235450	11/13/2018	WINTER/SPRING 19	PERMIT #153-DEPOSIT FOR POSTAGE TO MAIL RECREATION GUIDES	\$10,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$20,225.00
UNION BANK OF CALIFORNIA 1	235530	11/26/2018	1122893	INVESTMENT CUSTODIAL SERVICES-OCT18	\$395.67
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,814.35
UNITED ROTARY BRUSH CORP	23666	11/05/2018	306539	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,320.35
	23767	11/19/2018	306751	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,762.41
Remit to: KANSAS CITY, MO					<u>FYTD:</u> \$19,474.03

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City of Moreno Valley
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VACATE TERMITES & PEST ELIMINATION COMPANY	23667	11/05/2018	84416	RODENT CONTROL SERVICES-SEP18-SUNNYMEAD PARK	\$2,580.00
		11/05/2018	83598	RODENT CONTROL SERVICES-AUG18-FAIRWAY PARK	
		11/05/2018	83596	RODENT CONTROL SERVICES-AUG18-EDISON EASEMENT	
		11/05/2018	83595	RODENT CONTROL SERVICES-AUG18-SUNNYMEAD PARK	
		11/05/2018	83594	RODENT CONTROL SERVICES-AUG18-MARCH FIELD/SKATE PARK	
		11/05/2018	83589	RODENT CONTROL SERVICES-AUG18-CONFERENCE & REC. CENTER	
		11/05/2018	83593	RODENT CONTROL SERVICES-AUG18-SHADOW MTN. PARK	
		11/05/2018	84413	RODENT CONTROL SERVICES-SEP18-MORRISON PARK	
		11/05/2018	83592	RODENT CONTROL SERVICES-AUG18-MORRISON PARK	
		11/05/2018	83591	RODENT CONTROL SERVICES-AUG18-JFK PARK	
		11/05/2018	83588	RODENT CONTROL SERVICES-AUG18-COTTONWOOD GOLF COURSE	
		11/05/2018	83590	RODENT CONTROL SERVICES-AUG18-EQUESTRIAN CENTER	
		11/05/2018	84414	RODENT CONTROL SERVICES-SEP18-SHADOW MTN. PARK	
		11/05/2018	84415	RODENT CONTROL SERVICES-SEP18-MARCH FIELD/SKATE PARK	
		11/05/2018	84417	RODENT CONTROL SERVICES-SEP18-EDISON EASEMENT	
		11/05/2018	84421	RODENT CONTROL SERVICES-SEP18-EL POTRERO PARK	
		11/05/2018	84420	RODENT CONTROL SERVICES-SEP18-CELEBRATION PARK	
		11/05/2018	83599	RODENT CONTROL SERVICES-AUG18-CELEBRATION PARK	
		11/05/2018	84709	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	
		11/05/2018	84419	RODENT CONTROL SERVICES-SEP18-FAIRWAY PARK	
		11/05/2018	84412	RODENT CONTROL SERVICES-SEP18-JFK PARK	
		11/05/2018	84716	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		11/05/2018	83600	RODENT CONTROL SERVICES-AUG18-EL POTRERO PARK	
		11/05/2018	84707	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK BAR	
		11/05/2018	84411	RODENT CONTROL SERVICES-SEP18-EQUESTRIAN CENTER	



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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITES & PEST ELIMINATION COMPANY		11/05/2018	84410	RODENT CONTROL SERVICES-SEP18-CONFERENCE & REC. CENTER	
		11/05/2018	84409	RODENT CONTROL SERVICES-SEP18-COTTONWOOD GOLF COURSE	
		11/05/2018	84325	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK BAR	
		11/05/2018	84127	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		11/05/2018	84121	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	
		11/05/2018	84120	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		11/05/2018	84708	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
Remit to: MORENO VALLEY, CA					FYTD: \$7,850.00
VALLEY CITIES GONZALES FENCE CO	23768	11/19/2018	5650	FENCE REPAIR-SUNNYMEAD PARK	\$850.00
Remit to: NORCO, CA					FYTD: \$5,950.00
VARIABLE SPEEDS SOLUTIONS INC	23719	11/13/2018	18029-R2	IRRIGATION PUMP REPAIR-REPLACE VFD-SD LMD ZONE 06	\$3,840.00
Remit to: HUNTINGTON BEACH, CA					FYTD: \$10,330.00
VARONA, MICHELLE	235538	11/26/2018	2000600.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
VASQUEZ & COMPANY LLP	23668	11/05/2018	2180846-IN	AUDIT SERVICES-FINANCIAL STMTS. FOR FY ENDING 6/30/18-BILLING #4	\$11,000.00
	23769	11/19/2018	2180892-IN	AUDIT SERVICES-FINANCIAL STMTS. FOR FY ENDING 6/30/18-BILLING #5	\$10,000.00
Remit to: LOS ANGELES, CA					FYTD: \$67,000.00

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VERIZON WIRELESS	235385	11/05/2018	9816252190	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET	\$72.12
Remit to: DALLAS, TX					<u>FYTD:</u> \$591.14
VICTOR MEDICAL CO	23770	11/19/2018	4666297	ANIMAL MEDICAL SUPPLIES/VACCINES	\$1,605.50
		11/19/2018	4673535	ANIMAL MEDICAL SUPPLIES/VACCINES	
		11/19/2018	4667113	ANIMAL MEDICAL SUPPLIES/VACCINES	
Remit to: LAKE FOREST, CA					<u>FYTD:</u> \$7,562.21
VILLELA, KRISTINE	235513	11/19/2018	R18-127112	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
VISION SERVICE PLAN	23669	11/05/2018	181101	EMPLOYEE VISION INSURANCE	\$4,224.25
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$21,051.13
VOYAGER FLEET SYSTEM, INC.	23670	11/05/2018	869336602839-CM	FUEL CARD CHARGES-CITY VEHICLE 13001	\$2,095.35
		11/05/2018	869336602839-PD	FUEL CARD CHARGES-PD TRAFFIC MOTORS	
	23720	11/13/2018	869211615843	CNG FUEL PURCHASES	\$7,098.78
	23771	11/19/2018	869336602843-PD	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$1,402.75
		11/19/2018	869336602843-CM	FUEL CARD CHARGES-CITY VEHICLE 13001	
Remit to: HOUSTON, TX					<u>FYTD:</u> \$40,464.20

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City of Moreno Valley Payment Register

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VULCAN MATERIALS CO, INC.	23671	11/05/2018	71997652	ASPHALTIC MATERIALS	\$1,303.53
		11/05/2018	72003650	ASPHALTIC MATERIALS	
		11/05/2018	71989496	ASPHALTIC MATERIALS	
		11/05/2018	71989497	ASPHALTIC MATERIALS	
		11/05/2018	71994537	ASPHALTIC MATERIALS	
		11/05/2018	72000288	ASPHALTIC MATERIALS	
		11/05/2018	72003649	ASPHALTIC MATERIALS	
		11/05/2018	72003648	ASPHALTIC MATERIALS	
11/05/2018	71997653	ASPHALTIC MATERIALS			
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$10,284.73
WELLS FARGO CORPORATE TRUST	23812	11/26/2018	1625859	DEBT SERVICE-TRUSTEE FEE/2007 CFD 87-1	\$7,500.00
		11/26/2018	1625871	DEBT SERVICE-TRUSTEE FEE/2014 REF OF 05 LRB	
		11/26/2018	1625860	DEBT SERVICE-TRUSTEE FEE/2007 CFD 87-1 IMP AREA #1	
Remit to: MINNEAPOLIS, MN					<u>FYTD:</u> \$4,728,090.85
WESTERN MUNICIPAL WATER DISTRICT	235496	11/19/2018	23866-018292/OC8	WATER CHARGES-SKATE PARK	\$3,036.55
		11/19/2018	24753-018620/OC8	WATER CHARGES-M.A.R.B. BALLFIELDS	
		11/19/2018	23821-018258/OC8	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
		11/19/2018	23821-018257/OC8	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	
Remit to: ARTESIA, CA					<u>FYTD:</u> \$23,440.16
WILLDAN FINANCIAL SERVICES	23672	11/05/2018	010-39505	GRANT ADMINISTRATION SERVICES-SEPT. 2018	\$24,393.75
Remit to: TEMECULA, CA					<u>FYTD:</u> \$117,859.70

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**City of Moreno Valley
Payment Register
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WINCHESTER ASSOCIATES, INC.	235531	11/26/2018	6324	DAY & ALESSANDRO SURVEYING SERVICES	\$24,322.00
		11/26/2018	6318	DAY & ALESSANDRO SURVEYING SERVICES	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$24,322.00
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	235451	11/13/2018	230	FY 18/19 SOLID WASTE COOPERATION DUES	\$8,967.84
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,300,091.07
XEROX CAPITAL SERVICES, LLC	23721	11/13/2018	095036019	COLOR COPIER EQUIPMENT LEASE-OCT18-PARKS DEPT.	\$1,557.27
		11/13/2018	095036018	COLOR COPIER LEASE/BILLABLE PRINTS-OCT18-PARKS DEPT.	
	23774	11/19/2018	094407066	COLOR COPIER EQUIPMENT LEASE-AUG18-GRAPHICS DEPT.	\$3,895.57
		11/19/2018	094407065	COPIER LEASE/BILLABLE PRINTS-AUG18-GRAPHICS DEPT.	
		11/19/2018	094011272	COLOR COPIER EQUIPMENT LEASE-JUL18-GRAPHICS DEPT.	
		11/19/2018	094709663	COLOR COPIER EQUIPMENT LEASE-SEP18-GRAPHICS DEPT.	
		11/19/2018	095036016	COPIER LEASE/BILLABLE PRINTS-OCT18-GRAPHICS DEPT.	
		11/19/2018	095036017	COLOR COPIER EQUIPMENT LEASE-OCT18-GRAPHICS DEPT.	
		11/19/2018	094011271	COPIER LEASE/BILLABLE PRINTS-JUL18-GRAPHICS DEPT.	
		11/19/2018	094709662	COPIER LEASE/BILLABLE PRINTS-SEP18-GRAPHICS DEPT.	
Remit to: PASADENA, CA					<u>FYTD:</u> \$16,665.91
XEROX FINANCIAL SERVICES LLC	23673	11/05/2018	1314103	EDD COLOR COPIER LEASE 9/15-10/14/18	\$2,566.35
		11/05/2018	1277719	EDD COLOR COPIER LEASE 8/15-9/14/18	
		11/05/2018	1244144	EDD COLOR COPIER LEASE 7/15-8/14/18	
	23722	11/13/2018	1348315	EDD COLOR COPIER LEASE 10/15-11/14/18	\$855.45
Remit to: DALLAS, TX					<u>FYTD:</u> \$4,204.60
YI, FAN	235539	11/26/2018	BL#35153-YR2018	REFUND OF OVERPAYMENT FOR BL#35153	\$65.00
Remit to: CHINO HILLS, CA					<u>FYTD:</u> \$65.00

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TOTAL CHECKS UNDER \$25,000					\$1,016,947.34
GRAND TOTAL					\$12,453,058.96

Attachment: November 2018 Payment Register (3358 : PAYMENT REGISTER - NOVEMBER 2018)



Report to City Council

TO: Mayor and City Council

FROM: Abdul Ahmad, Fire Chief

AGENDA DATE: February 5, 2019

TITLE: ACCEPTANCE OF THE FY 2018/2019 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (EMPG) GRANT AWARD

RECOMMENDED ACTION

Recommendation:

1. Accept the FY 2018/2019 Emergency Management Performance Grant Program (EMPG) grant award of \$42,644 from the Riverside County Emergency Management Department.
2. Approve the amended budget as set forth in the Fiscal Impact Section of this report.

SUMMARY

This report recommends acceptance of the FY 2018/2019 Emergency Management Performance Grant Program (EMPG) grant award in the amount of \$42,644. Funds will be utilized to support Emergency Management related activities.

DISCUSSION

The purpose of the EMPG is to sustain and improve comprehensive emergency management programs at the state, tribal and local levels from all man-made and natural disasters through the prevention, mitigation, response, and recovery of all hazard events. An all hazards approach to emergency response, including the development of a comprehensive program of planning, training, and exercises, means that there can be an effective and consistent response to disasters and emergencies regardless of the cause. Additionally, it involves building long-term strategic partnerships within the emergency management community.

This grant is authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (42 U.S.C. 5121 et seq.) and provides a system of emergency preparedness for the protection of life and property in the United States from hazards. The EMPG grant program provides reimbursement of up to 50 percent of allowable costs, with the City providing the other 50 percent match. The City’s match requirement is typically met each year when City Council adopts the budget and allocates funding for the Office of Emergency Management Program Manager.

The Riverside County Emergency Management Department (EMD), on behalf of all jurisdictions in Riverside County, applies for this grant on an annual basis. Riverside County EMD then distributes the grant funding to eligible agencies throughout the Operational Area. This year, the grant funds will be utilized to renew the City’s Emergency Alert and Warning Notification System, commonly referred to as “Alert MoVal”. This system provides timely notification to the public on actions they can take to aid themselves and their family, greatly enhancing the safety of the residents in Moreno Valley and potentially reducing the number of injuries, deaths, and loss of property due to a disaster or catastrophic event. Funds will also aid in the upgrade of critical communications and network equipment in the Emergency Operations Center. This equipment is necessary to support the emergency response and EOC staff during times of disaster.

ALTERNATIVES

1. Accept the FY 2018/2019 Emergency Management Performance Grant Program (EMPG) award. *This alternative will allow the City to receive Emergency Management Grant funding which will allow the Office of Emergency Management to better prepare City staff to operate efficiently during a disaster.*
2. Do not accept the FY 2018/2019 Emergency Management Performance Grant Program (EMPG) award. *This alternative will prohibit the City from receiving Emergency Management Grant funding which will hinder the City’s ability to operate efficiently during a disaster.*

FISCAL IMPACT

The funding for this grant has been allocated by City Council through the budget adoption process as this is an annual, recurring grant. The City’s 50 percent match requirement has also been allocated by City Council in 1010-40-47-30310-611110 for the salaries and benefits associated with the Office of Emergency Management Program Manager.

Description	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	FY 18/19 Proposed Amendment	FY 18/19 Amended Budget
Grant Revenue	2503-40-47-74105-485000	Rev	\$75,700	(\$33,056)	\$42,644
Grant Expenditures	2503-40-47-74105-620410	Exp	\$15,140	(\$6,611)	\$8,529
Grant Expenditures	2503-40-47-74105-630399	Exp	\$60,560	(\$26,445)	\$34,115

NOTIFICATION

None.

PREPARATION OF STAFF REPORT

Prepared By:
Zuzzette Bricker
Emergency Operations Program Manager

Department Head Approval:
Abdul Ahmad
Fire Chief

Concurred By:
Felicia London
Public Safety Contracts Administrator

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

1. Economic Development
2. Public Safety
3. Library
4. Infrastructure
5. Beautification, Community Engagement, and Quality of Life
6. Youth Programs

ATTACHMENTS

1. Award Letter - EMPG FY18-19

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/29/19 4:59 PM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 2:14 PM
City Manager Approval	<u>✓ Approved</u>	1/30/19 8:47 AM



Bruce Barton, Director
Emergency Management Department

1/11/19

City of Moreno Valley
Abdul Ahmad
Zuzzette Bricker

RE: FY18 Emergency Management Performance Grant Program (EMPG) Award - \$42,644

The California Office of Emergency Services (CalOES) has approved Riverside County's FY18 Emergency Management Performance Grant Program (EMPG) application and has authorized the commencement of reimbursement requests. The performance period of this grant is **July 1, 2018 (for personnel) 1/11/19 (for equipment) – April 30, 2019**. All final reimbursement requests are due no later than **May 10, 2019**.

Please remember that changes to your grant will require the approval of the OA prior to incurring any costs. All modifications, EHP's, sole source procurement, EOC and construction requests require additional approvals from CalOES through the OA prior to incurring any costs. Some of your projects may require these additional approvals. Grant funds must be used to supplement existing funds, not replace funds that have been appropriated for the same purpose. Your Agency must not make or permit any award at any tier, to any party that is debarred. You must obtain documentation of eligibility prior to making any agreement/payment with a vendor funded by EMPG funds. It is your Agency's responsibility to obtain all additional approvals prior to expending the funds. Your Agency will also be responsible for providing all necessary documentation for reimbursements. If you are purchasing maintenance agreements, upgrades, service fees, etc. for your equipment or continuation of a service it is your responsibility to provide proof that these costs follow the guidelines of the grant.

Your Agency's Financial Workbook is being provided to you via email along with a copy of this letter. **Please complete the facesheet on your workbook and please have the Grant Assurances read, signed and dated by your authorized agent in blue ink and return both to me. Reimbursements will not be processed without these.** Keep in mind that this grant has a **dollar-for-dollar match** requirement.

By accepting this award it will be understood that you are agreeing to conform to the requirements of the grant as put forth in the FY18 EMPG Grant Assurances, the State Supplemental Guidance, the Federal Guidance, the Federal Single Audit Act of 1984 and amendment of 1996, and the Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended.

As always, please feel free to contact me with any questions you may have. I look forward to working with you and appreciate your cooperation and support.

Regards,

Kim Dana

Kim Dana
Administrative Services Analyst II
Riverside County EMD
951-955-0419

4210 RIVERWALK PARKWAY, SUITE 300

RIVERSIDE, CALIFORNIA 92505

T: 951.358.7100 ♦ F: 951.358.7105 ♦ WEB: WWW.RIVCOPHEPR.ORG ♦ TDD: 951.358.5124

Packet Pg. 107

Attachment: Award Letter - EMPG FY18-19 (3397 : ACCEPTANCE OF THE FY2018/2019 EMERGENCY MANAGEMENT PERFORMANCE GRANT



Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: February 5, 2019

TITLE: AUTHORIZATION TO INCREASE PURCHASE ORDER WITH MCCAIN, INC.

RECOMMENDED ACTION

Recommendation:

1. Authorize a \$28,798 increase to Purchase Order No. 2019-00000640 with McCain, Inc., for a total not to exceed \$377,855.

SUMMARY

On October 16, 2018, the City Council authorized issuance of a purchase order in the amount of \$349,057 to McCain, Inc., for traffic signal controllers and cabinets for the ITS Deployment Phase 1B project (808 0015). The recommended action increases the purchase order to \$377,855 to account for sales tax.

DISCUSSION

The ITS Deployment Phase 1B project is a federally funded grant award to upgrade 55 signalized intersections along several major arterials in Moreno Valley for surveillance and control in the City's Transportation Management Center (adjacent to the front entrance of City Hall).

In September 2018, staff issued a Request for Quotes (RFQ) to procure traffic signal controller equipment for the ITS Deployment Phase 1B project. Staff recommended and the City Council approved the award to McCain and the issuance of the PO at the October 16, 2018 City Council meeting. However, inadvertently, the bidding documents did not require sales tax to be included, and none of the bidders accounted for it. Since all bidders excluded the sales tax, there is no change in the review of the quotes; nor in identification of the lowest bidder. Staff requests an 8.25% increase in the purchase

order issued to McCain Inc. (located in Vista, California), the low bidder, to account for sales tax as required by the State of California for this equipment purchase.

Approval of the recommended actions will support Objective 4.9 of the Momentum MoVal Strategic Plan, "Expand upon existing Intelligent Transportation Systems."

ALTERNATIVES

1. Approve and authorize the recommended action as presented in this staff report. *This alternative will provide for the timely completion of the TMC ITS Phase 1B project, thereby improving mobility and incident response for Moreno Valley's constituents.*
2. Do not approve staff's recommended action. *This alternative will delay project delivery.*

FISCAL IMPACT

The equipment cost will be funded by the Congestion Mitigation Air Quality (CMAQ) federal program. The design cost, as well as the local match for City-furnished equipment and construction, is provided by DIF Signals and Measure A. The new proposed purchase order amount of \$377,855 is well below the budgeted \$600,000 for this equipment. There is no impact to the General Fund.

AVAILABLE FUNDS FOR CONSTRUCTION:

Capital Projects Grants	
(Account No. 2301-70-76-80008, Project No. 808 0015)	<u>\$ 2,194,182</u>
Total	<u>\$ 2,194,182</u>

ESTIMATED PROJECT-RELATED COSTS:

Cost to complete design phase	\$ 30,000
Project administration*	\$ 120,000
City-Furnished Equipment.....	\$ 500,000
Construction	<u>\$ 1,544,000</u>
Total	<u>\$2,194,000</u>

**Includes all staff time during the construction process including bidding, printing, award, and inspection; and construction-related costs such as materials testing and other quality control/quality assurance measures.*

ANTICIPATED PROJECT SCHEDULE:

Award Construction Contract	Spring/early Summer 2019
Complete Construction.....	Winter 2019

NOTIFICATION

Publication of agenda

PREPARATION OF STAFF REPORT

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

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Eric Lewis, P.E., T.E.
Transportation Division Manager/City Traffic Engineer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

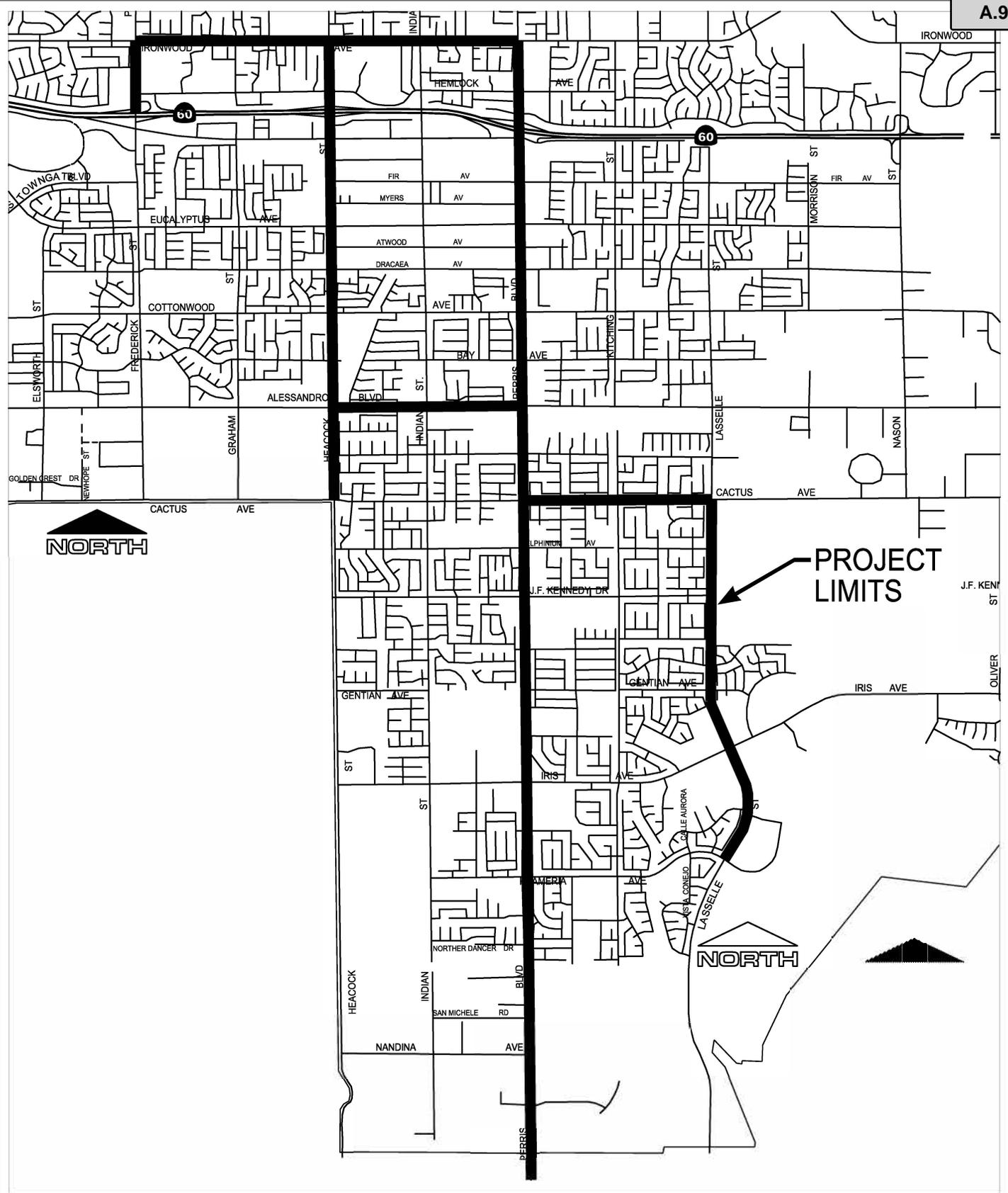
Objective 4.9: Expand upon existing Intelligent Transportation Systems.

ATTACHMENTS

- 1. Location Map

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/28/19 5:05 PM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 1:31 PM
City Manager Approval	<u>✓ Approved</u>	1/29/19 1:36 PM



Attachment: Location Map (3360 : AUTHORIZATION TO INCREASE PURCHASE ORDER WITH MCCAIN, INC.)

LOCATION MAP

Public Works Department
Transportation Division

ITS DEPLOYMENT PHASE 1B

ATTACHMENT 1





Report to City Council

TO: Mayor and City Council

FROM: Michael L. Wolfe, P.E., Public Works Director/City Engineer

AGENDA DATE: February 5, 2019

TITLE: THIRD AMENDMENT TO EXISTING AGREEMENT FOR SHARING COST OF STATE HIGHWAY ELECTRICAL FACILITIES

RECOMMENDED ACTION

Recommendation:

1. Authorize the Public Works Director to execute Amendment No. 3, and any subsequent amendments, to the existing agreement with the California Department of Transportation (Caltrans) for sharing the cost of electrical facilities on state highways, subject to available budget and City Attorney review and approval.

SUMMARY

This report recommends authorizing the Public Works Director to execute an amendment to the existing Caltrans electrical maintenance agreement, and any subsequent amendments. Amendment No. 3 adds a traffic signal at Sunnymead Boulevard and the State Route 60 on ramp as a new facility.

DISCUSSION

In 1991, Caltrans and the City of Moreno Valley entered into an agreement to establish cost sharing for operating and maintaining traffic signals and lighting at freeway ramp interchanges in Moreno Valley. Under the terms of the agreement, Caltrans pays 100 percent of the maintenance costs and the City pays 100 percent of the electrical costs.

In 2000, the agreement was amended to address changes in technology; specifically, the conversion of traffic signal indications to Light-Emitting Diode (LED).

In 2007, the agreement was amended to add traffic signals for Nason Street at State Route 60.

In 2016, Caltrans and Moreno Valley agreed to signalize the State Route 60 eastbound on ramp at Sunnymead Boulevard, opposite the Butterfield Valley Village shopping center driveway, to be funded by Caltrans. The intersection is programmed for signalization due to an observed pattern of right-angle collisions, which are correctable by signalization. The traffic signal is currently in design and is expected to be constructed in mid-2019.

Approval of the recommended action allows for maintenance of the new traffic signal to be incorporated under the standard cost-sharing arrangement, and furthers Objective 4.6 of the Momentum MoVal Strategic Plan: “Advance the development of a well-connected and balanced citywide transportation network that serves all modes.”

ALTERNATIVES

1. Approve the recommended action in this staff report. *This alternative, as recommended by staff, allows the new traffic signal to move forward to construction without delay and defines the maintenance cost-sharing of the new facility.*
2. Do not approve the recommended action. *This alternative, not recommended by staff, will delay implementation of the new traffic signal and all of its resulting benefits.*

FISCAL IMPACT

Once the traffic signal is installed and operational, the additional annual expenditure for the electricity is approximately \$1,200. This will be included in the Traffic Signal Electricity account (Account 1010-70-76-45111-621010) for the upcoming two-year Operating Budget for Council's consideration.

NOTIFICATION

Publication of agenda

PREPARATION OF STAFF REPORT

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

Department Head Approval:
Michael L. Wolfe, P.E.
Public Works Director/City Engineer

Concurred By:
Eric Lewis, P.E., T.E.

Transportation Division Manager/City Traffic Engineer

CITY COUNCIL GOALS

Public Facilities and Capital Projects. Ensure that needed public facilities, roadway improvements, and other infrastructure improvements are constructed and maintained.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 4.6: Advance the development of a well-connected and balanced citywide transportation network that serves all modes.

ATTACHMENTS

- 1. Third Amendment

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/28/19 5:10 PM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 1:58 PM
City Manager Approval	<u>✓ Approved</u>	1/29/19 2:07 PM

DEPARTMENT OF TRANSPORTATION

175 West Cluster Street, San Bernardino, CA 92804
 TTY: California Relay Service (800) 735-2929
 PHONE (909) 383-4692
 FAX (909) 381-4425



*Flex your power!
 Be energy efficient!*

November 1, 2018

Mr. Michael L. Wolfe, P.E.
 Public Works Director/City Engineer
 City of Moreno Valley
 14177 Frederick Street
 PO Box 88005
 Moreno Valley, CA 92552-0805

Re: Agreement of Sharing Cost of Electrical Facilities on State Highways Revised Exhibit "A".

Dear Mr. Wolfe:

Attached for your review and approval is an amendment to the Exhibit "A" of the shared Electrical Agreement with the City of Moreno Valley and the California Department of Transportation dated, November 1, 2018. This amendment will include the addition of the signal located at EB 60/Sunnymead Boulevard PM 16.6. Additional electrical billing will begin at completion of signal installation and acceptance of project. Please replace the attached Exhibit "A" to your original copy of the Agreement dated, May 1, 1991.

If you are in agreement with these changes, please acknowledge your concurrence by returning *two signed copies* of this letter to the attention of Esther J. Alvarez at the above referenced address.

Should you have questions, please contact Esther J. Alvarez at Esther.Alvarez@Dot.ca.gov.

Sincerely,

Dave Wood, MMII
Metro Regional Office

Attachment

WE, the City of Moreno Valley acknowledge receipt of the above noted revision of Exhibit "A".

Michael L. Wolfe, P.E.

Director of Public Works

November 1, 2018

"Caltrans improves mobility across California"

Attachment: Third Amendment (3361) : THIRD AMENDMENT TO EXISTING AGREEMENT FOR SHARING COST OF STATE HIGHWAY

Exhibit A

TRAFFIC SIGNAL AND LIGHTING AGREEMENT
Caltrans and City of Moreno Valley
Effective November 1, 2018

BASIS OF COST DISTRIBUTION
State-Owned and Maintained

Operation and Maintenance – STATE 100%
 Electrical Energy –CITY 100%

<u>No.</u>	<u>ROUTE</u>	<u>P.M.</u>	<u>LOCATION</u>	<u>E#</u>	<u>SAFETY LIGHTS</u>	<u>ILLUMINATED SIGNS</u>
1	60	13.307	DAY STREET, W/B	1002	3-200W HPS	
2	60	14.200	PIGEON PASS ROAD, W/B OFF RAMP @ HEMLOCK	0354	3-200W HPS	1-110W SNB
3	60	14.300	FREDERICK STREET/ PIGEON PASS ROAD, E/B	0541	1-200W HPS	4-110W SNB
4	60	15.300	HEACOCK STREET OC		6-100W HPS	
5	60	15.338	HEACOCK STREET, E/B	0399	2-310W HPS	1-110W SNB
6	60	15.366	HEACOCK STREET, W/B	0539	2-310W HPS	1-110W SNB
7	60	16.284	PERRIS BOULEVARD, E/B OFF RAMP @ SUNNYMEAD	0533	2-200W HPS	1- 55W SNA
8	60	16.379	PERRIS BOULEVARD, W/B	0537	2-200W HPS 1-310W HPS	
9	60	16.500	PERRIS BOULEVARD		3-200W HPS	
10	60	16.600	PERRIS BOULEVARD, E/B ON RAMP @ SUNNYMEAD		NEW CONSTRUCTION	
11	60	18.362	NASON STREET, E/B	1220	5-310W HPS	3-110W SNB
12	60	18.363	NASON STREET, W/B	1221	4-310W HPS	4-110W SNB
13	60	19.118	MORENO BEACH DRIVE, E/B	0717	5-200W HPS	4-110W SNB
14	60	19.120	MORENO BEACH DRIVE, W/B	1056	3-200W HPS	3-110W SNB
15	60	20.368	REDLANDS BOULEVARD E/B	1136	4-200W HPS	

Attachment: Third Amendment (3361) : THIRD AMENDMENT TO EXISTING AGREEMENT FOR SHARING COST OF STATE HIGHWAY

16	60	20.370	REDLANDS BOULEVARD W/B	1182	
17	215	35.760	CACTUS AVENUE @ COMMERCE CENTER DRIVE	1078	4-200W HPS

Attachment: Third Amendment (3361 : THIRD AMENDMENT TO EXISTING AGREEMENT FOR SHARING COST OF STATE HIGHWAY



Report to City Council

TO: Mayor and City Council Acting in its Capacity as Chairman and Commissioners of the Moreno Valley Housing Authority (HA)

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: February 5, 2019

TITLE: EXCLUSIVE NEGOTIATION AGREEMENT BY AND BETWEEN THE MORENO VALLEY HOUSING AUTHORITY AND RANCHO BELAGO DEVELOPERS, INC.

RECOMMENDED ACTION

Recommendations:

1. Approve the Exclusive Negotiation Agreement by and between the Moreno Valley Housing Authority and Rancho Belago Developers, Inc.
2. Authorize the Executive Director to execute the Exclusive Negotiation Agreement, subject to the approval of the City Attorney.

SUMMARY

This report recommends approval of the Exclusive Negotiation Agreement (ENA) by and between the Moreno Valley Housing Authority and Rancho Belago Developers, Inc. (Developer).

The Developer has informed the Housing Authority that it is interested in developing an affordable rental housing project, to include: approximately eighty (80) rental dwelling units. The proposed development concept would be constructed on a portion of Housing Authority property located at the northeast corner of Cottonwood Avenue and Indian Street consisting of approximately 8.6 acres.

DISCUSSION

The Housing Authority currently owns approx. 8.6 acres located at the northeast corner of Cottonwood Avenue and Indian Street which is zoned R5 and restricted for the future

development of an affordable housing project.

The proposed development concept would be constructed on a portion of Housing Authority property located at the northeast corner of Cottonwood Avenue and Indian Street consisting of approximately 8.6 acres. The remaining northern portion of the property, which consists of approximately 1.65 acres, is believed to be surplus to the needs of the Developer in pursuing the affordable rental housing project and may be sold.

The Developer is currently seeking an ENA to allow for the option to propose a development on the Housing Authority land prior to substantial investments being incurred for development and financial plans necessary for the Housing Authority to consider before entering into a future Development and Disposition Agreement. The ENA does not commit the Housing Authority to the development of the site but provides an opportunity to negotiate with the Developer for the potential affordable housing project.

The ENA provides the Developer an opportunity to prepare a Preliminary Development Concept Package consisting of a development proposal generally describing the facilities, including all development activities proposed to be undertaken; a statement describing the proposed method of financing, including construction and permanent financing and, if applicable, proposed credit enhancement; a detailed construction and operating pro forma which identifies all sources and uses of funds including without limitation design of the facilities and supporting infrastructure; and a proposed timeline which includes the submittal for any required allocation for tax credits and/or bonds.

Upon receipt of the Preliminary Development Concept Package, the Housing Authority may further negotiate a Development and Disposition Agreement (“DDA”) with the Developer. The DDA shall then be brought back to the Housing Authority and the City Council for review and formal approval before proceeding with the development of the project.

ALTERNATIVES

1. Approve the Exclusive Negotiation Agreement; authorize the City Manager and Executive Director of the Housing Authority to execute project-related documents. **Staff recommends this alternative as it will allow the Housing Authority to negotiate the potential development of the site.**
2. Do not Approve the Exclusive Negotiation Agreement; do not authorize the City Manager and Executive Director of the Housing Authority to execute project-related documents. **Staff recommends does not recommend this alternative as it will not allow the Housing Authority to negotiate the potential development of the site.**

FISCAL IMPACT

NA

NOTIFICATION

The public has been notified through the publication of the agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Marshall Eyerman
Chief Financial Officer

Department Head Approval:
Marshall Eyerman
Chief Financial Officer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

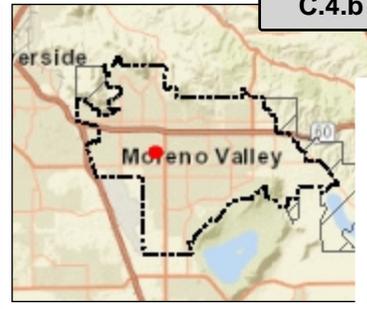
- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

ATTACHMENTS

- 1. Preliminary Site Plan
- 2. Cottonwood - Indian Site Location
- 3. Negotiation Agreement RB Cottonwood and Indian
- 4. Cottonwood - Indian Surplus

APPROVALS

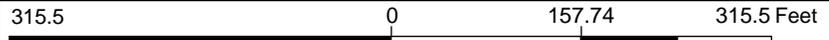
Budget Officer Approval	<u>✓ Approved</u>	1/24/19 8:07 AM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 2:02 PM
City Manager Approval	<u>✓ Approved</u>	1/29/19 2:08 PM



Legend

- Public Facilities
 - Public Facilities
 - ★ Fire Stations
- Parcels
- ⊞ City Boundary
- ⊞ Sphere of Influence

Notes



WGS_1984_Web_Mercator_Auxiliary_Sphere

Print Date: 1/16/2019

DISCLAIMER: The information shown on this map was compiled from the City of Moreno Valley GIS and Riverside County 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.

Attachment: Cottonwood - Indian Site Location (3390) : EXCLUSIVE NEGOTIATION AGREEMENT BY AND

EXCLUSIVE NEGOTIATION AGREEMENT

THIS EXCLUSIVE NEGOTIATION AGREEMENT (the “Agreement”) is made and entered into as of February 5, 2019 (the “Date of Agreement”), by and between the **MORENO VALLEY HOUSING AUTHORITY**, a public agency corporate and politic (“Authority”) and **RANCHO BELAGO DEVELOPERS, INC.**, a California corporation (the “Developer”). The Developer and the Authority are collectively referred to herein as the “Parties.”

RECITALS

The following recitals are a substantive part of this Agreement.

A. The Developer has informed the Authority that the Developer is interested in developing an affordable rental housing project, to include: approximately eighty (80) rental dwelling units approximately thirty percent (30%) of which will be rented to extremely low income households (up to 30% of median income), with an on-site manager’s unit and the remainder of the units to be rented to very low income households (up to 50% of median income) and lower income households (up to 60% of median income), all income-restricted units to be rented at rents which do not exceed affordable rents as defined under sections 50052.5 and 50053 of the California Health and Safety Code, with recorded affordability covenants to be senior to liens securing financing (the “Basic Development Concept”); the Basic Development Concept would be implemented on all or a portion of certain property at the northeast corner of Cottonwood Avenue and Indian Street consisting of approximately 8.6 acres (the “Property”), within the corporate limits of the City of Moreno Valley. A portion of the units developed may be restricted to senior citizen households.

B. As of the Date of Agreement, title to the Property is held by the Authority.

C. A portion of the Property, which portion consists of approximately 1.65 acres, is believed to be surplus to the needs of the Developer in pursuing the affordable rental housing project as referenced above; such portion (“Surplus Area”) may be disposed of by Authority on a temporary or permanent basis notwithstanding the remaining portions of this Agreement. The Surplus Area is delineated on Exhibit “A” hereto.

D. Based upon its review to date, and although design, price, rent and financial structure have not been determined, the Developer believes that development of the Basic Development Concept is probably feasible and that any financing proposed to be obtained by the Developer is obtainable. Developer contemplates that development under the Basic Development Concept would be accomplished in one phase. The Authority is entering into this Agreement and is thereby affording the Developer the valuable opportunity to negotiate for development of the Property for a limited period of time as set forth herein. The willingness of the Authority to enter into this Agreement is based upon: (i) the Basic Development Concept, (ii) the agreement and acknowledgment that the Developer shall be subject to the normal entitlement process of the City of Moreno Valley, a municipal corporation (the “City”) in connection with the development of the Property; and (iii) the recognition by Developer of the reservation to Authority of the right to address the Surplus Area, which may include disposition to a party unrelated to Developer on terms and conditions to be established by the Authority. Developer agrees that in the event any moneys are generated from the disposition of the Surplus Area, to the extent such moneys would be available for the proposed

affordable housing project or to Developer, such moneys shall be devoted exclusively to the construction of affordable rental housing units on the Property.

E. Based partly upon (i) the interest of the Developer, (ii) assurances by the Developer that the Developer and/or its joint venturers are experienced in the development and operation of high quality affordable residential projects, (iii) the desirability of accomplishing the development, if feasible, of affordable rental housing and other new facilities (together, the “Facilities”), and (iv) the contention of the Developer that the proposed development is feasible, the Parties mutually desire to enter into discussions concerning possible development of the Property generally consistent with the Basic Development Concept.

F. The Parties intend that during and for the period of negotiations set forth herein (the “Negotiation Period”) each will perform certain actions and responsibilities under this Agreement.

NOW, THEREFORE, the Parties mutually agree as follows:

1. Exclusive Agreement to Negotiate.

(a) Required Actions.

(1) Within sixty (60) days from the Date of Agreement, Developer shall submit to the Authority a “Preliminary Development Concept Package,” consisting of the following in addition to a revised project pro forma:

(a) a development proposal generally describing the Facilities, including all development activities proposed to be undertaken (the “Proposed Development”);

(b) identification of specific development entities. Developer has disclosed to the Authority and the Authority acknowledges that Developer may form a single-asset entity for purposes of the development of the improvements;

(c) identification of the architect proposed to be used by the Developer for the Facilities and the entity which will be responsible for on-site management (if other than the Developer);

(d) a preliminary iteration of each of a site plan, elevations and a layout as to the entire Property other than the Surplus Area;

(e) a statement describing the proposed method of financing, including construction and permanent financing and, if applicable, proposed credit enhancement. The person(s) or companies providing debt financing or equity, and, if available, the provider of credit enhancement (if applicable), are to be identified by the Developer. It is contemplated that there will be private financing of the Facilities to be developed on the Property (but excluding the Surplus Area). The Developer is also considering seeking financial participation by the City based upon certain specific purposes, non-general fund revenues currently held by the City;

(f) a detailed construction and operating pro forma which identifies all sources and uses of funds including without limitation design of the Facilities and supporting infrastructure;

(g) a proposed timeline which includes the submittal for any required allocation for tax credits and/or bonds;

(h) identification of one or more candidates for the proposed the Property manager and a list of references for that entity; and

(i) negotiate a Development and Disposition Agreement (“DDA”) with the Authority and the City.

(2) Within one hundred twenty (120) days from the Date of Agreement, Developer shall submit to the Authority a “Proposed Final Development Concept Package,” consisting of the following:

(a) updated information, current as of the date of submittal of the Proposed Final Development Concept Package, as to each and every item set forth under the heading “Preliminary Development Concept Package” and addressing such other and additional matters as may arise during negotiations;

(b) proposed sources of financing, with a description of the terms and conditions of such financing (such identification may or may not be final);

(c) an updated timeline which includes the proposed submittal for any required allocation for tax credits and/or bonds; and

(d) a proposed construction schedule.

(3) The Developer shall bear the cost for its performance under this Agreement.

(4) The Authority and the Developer will continue to negotiate toward the execution within such period of a DDA with respect to the development and use of the Property; provided that the disposition of the Surplus Area shall be as determined by Authority. Disposition of financeable interests as to portions of the Property are to take place based upon the imminent recording of a construction loan and commencement of construction of the improvements. During the term of this Agreement, the Authority will negotiate exclusively with Developer concerning that portion of the Property other than the Surplus Area. If a DDA is signed, it shall supersede this Agreement.

(b) Term. The term of the Negotiation Period shall be two hundred seventy (270) days. As of the two hundred seventieth (270th) day after the Date of Agreement, this Agreement shall automatically terminate unless this Agreement has been mutually extended by the Authority and the Developer. Notwithstanding the foregoing, if a DDA is entered into between the Authority and the Developer prior to the two hundred seventieth (270th) day after the Date of Agreement, this Agreement shall be deemed terminated upon the approval of the DDA by the Authority. In addition, if Developer determines that it is unlikely that the Parties will reach agreement on a DDA, Developer will promptly inform the Authority in writing, in which event this Agreement shall be deemed terminated upon confirmation by the Authority to Developer that it has received such a writing and that this Agreement is deemed terminated forthwith.

(c) Agreement to Negotiate. The Authority (by and through its staff and consultants) and Developer agree that for the term of the Negotiation Period (whether said period expires or is earlier terminated by the provisions herein) each party shall negotiate diligently and in good faith to carry out its obligations under this Agreement. The Developer acknowledges that the Authority holds title to the Property. The Developer expressly agrees and acknowledges that its rights pursuant to this Agreement are subject to and based upon compliance by the Developer with this Agreement (including without limitation the making of all submittals required pursuant to this Agreement, in short conformity with this Agreement).

(d) Supplemental Progress Reports. In addition to the information required in Section 1 above, for so long as this Agreement remains in effect Developer agrees to make bi-weekly oral progress reports and monthly written reports to the Executive Director or his designated representatives of the Authority advising the Authority on all matters and all studies being made.

2. **No Predetermination of Authority or City Discretion**. The Parties agree and acknowledge that nothing in this Agreement in any respect does or shall be construed to affect or prejudice the exercise of the Authority's or the City's discretion. The Developer acknowledges in this regard that the feasibility of the Developer's proposal has not been finally determined, and further that, at the discretion of the City, an environmental review will be prepared and circulated for comment by the City, if the ground lease of a portion of the Property occurs. Further, nothing in this Agreement in any respect does or shall be construed to affect or prejudice the Authority's or the City's discretion to consider, negotiate, or undertake the acquisition and/or development of any portion of the Property (including without limitation the Surplus Area), or shall affect the Authority's or the City's compliance with the laws, rules, and regulations governing land uses, environmental review, or disposition of interests in the Property or portions thereof.

3. **Environmental and Other Requirements**. Certain federal, state and local environmental requirements (including, but without limitation, the National Environmental Policy Act ["NEPA"], the California Environmental Quality Act of 1970, Public Resources Code Section 21000, et seq. ["CEQA"], and regulations promulgated pursuant thereto) may be applicable to the Proposed Development. Pursuant to such requirements, certain environmental documents may be required to be prepared and certified for the Proposed Development. The Authority, by this Agreement, undertakes no obligation to pay any costs associated with such environmental documents and to supply data and information both to determine the impact of the development on the environment and to assist in the preparation of any necessary environmental documents.

4. **Costs and Expenses**. Except as otherwise provided in this Agreement, each party shall be responsible for its own costs and expenses in connection with any activities and negotiations undertaken in connection with the performance of its obligations under this Agreement.

5. **No Change in Developer or its Constituent Members**. The Developer shall within sixty (60) days of this Agreement make full disclosure to the Authority of all pertinent information concerning the Developer, including any joint venture partners. The qualifications of the Developer are of particular interest to the Authority. Consequently, no person or entity, whether a voluntary or involuntary successor of Developer, shall acquire any rights or powers under this Agreement nor shall the Developer assign all or any part of this Agreement without the prior written approval of the Authority, which approval the Authority may grant, withhold, condition, or deny at its sole and absolute discretion. Any other purported transfer, voluntarily or by operation of law, shall be

absolutely null and void and shall confer no rights whatsoever upon any purported assignee or transferee.

6. **Cooperation, Hold Harmless re Escrow.** In the event Authority agrees to establish an escrow account with a bank or other neutral stakeholder in connection with holding proceeds from the disposition of the Surplus Area, Developer agrees that it will not unreasonably withhold approval of an agreement among the escrow holder, Developer and Authority so long as the form of agreement is acceptable to escrow holder and Authority. Upon establishment of such an escrow, Developer agrees that it will refrain from seeking the disposition of any moneys from the account established by such escrow holder (the "Escrow Account"), and that the disposition of moneys from the Escrow Account shall be at the direction of Authority. Developer agrees to defend, indemnify, and hold harmless Authority from and against any demands, losses or litigation pertaining to the request by Developer or any entity operating in cooperation with Developer (other than the Authority) for the disbursement of moneys from the Escrow Account. If a DDA is entered into, it is entered into, Authority and Developer contemplate that such DDA will supersede the provisions of this ENA, including without limitation this Section 6. In addition, if no DDA is entered into during the Negotiation Period (or otherwise), Developer agrees that the disposition of all moneys within the Escrow Account shall be accomplished solely as directed by Authority; by this Agreement, Developer designates Authority to act on behalf of Developer as provided under this Section 6. Developer agrees to execute additional documentation if requested by the Escrow Holder to further evidence the disclaimer of Developer as to any moneys held in the Escrow Account.

7. **Lead Negotiators.** The Executive Director of the Authority (the "Executive Director"), or his designee, shall be the lead negotiator for the Authority with respect to the subject matter of this Agreement; provided, however, that the Authority, reserves its rights to consider and approve or disapprove the proposed DDA. James M. Jernigan and his approved designee shall be the lead negotiator(s) for the Developer with respect to the subject matter of this Agreement.

8. **Non-Discrimination.** Developer shall not discriminate against nor segregate, any person, or group of persons on account of sex, race, color, marital status, religion, creed, national origin or ancestry in the sale, lease, sublease, transfer, use, occupancy, tenure or enjoyment of the Property, nor shall the Developer establish or permit any such practice or practices of discrimination or segregation in the selection, location, number, use, or occupancy of tenants, lessees, subtenants, sublessees or vendees of the land.

9. **Address for Notices.** Any notices pursuant to this Agreement shall be in writing and sent (i) by Federal Express (or other established express delivery service which maintains delivery records), (ii) by hand delivery, or (iii) by certified or registered mail, postage prepaid, return receipt requested, to the following addresses:

To Authority: MORENO VALLEY HOUSING AUTHORITY
14177 Frederick Street
Moreno Valley, California 92552-0805
Attention: Executive Director

To Developer: RANCHO BELAGO DEVELOPERS, INC.
Attention: James M. Jernigan
27700 Kalmia Avenue
Rancho Belago, California 92555

10. **Default.** Failure by either party to perform one or more of its duties as provided in this Agreement shall constitute an event of default under this Agreement. The non-defaulting party shall give written notice of a default to the defaulting party, specifying the nature of the default and the action required to cure the default.

11. **Remedies for Breach of Agreement.** In the event of an uncured default under this Agreement, the sole remedy of the nondefaulting party shall be to terminate this Agreement. Following such termination, neither party shall have any further rights, remedies or obligations under this Agreement. Neither party shall have any liability to the other for monetary damages or specific performance for the breach of this Agreement, or failure to reach agreement on a DDA, and each party hereby waives and releases any such rights or claims it may otherwise have at law or at equity. Furthermore, the Developer knowingly agrees that it shall have no right to specific performance for conveyance of, nor to claim any right of title or interest in the Property or any portion thereof. The City has no duties under this Agreement.

12. **Termination.** This Agreement shall: (i) automatically terminate at the time(s) set forth in Section 1(b) above, and (ii) terminate prior to the time(s) set forth in Section 1(b) above in the event the Developer shall fail to perform its obligations hereunder to the reasonable satisfaction of the Executive Director; provided that prior to termination under part (ii) of this paragraph d., the Authority shall provide the Developer with notice of the failures and 10 days in which to cure. In addition, the parties agree that if either party shall determine that it is infeasible to proceed with the Basic Development Concept or if the development of the Property, consistent with such Basic Development Concept, does not appear to either party to be economically sound and feasible, either party may, upon ten (10) days' written notice to the other party, terminate this Agreement. Upon termination of this Agreement, whether upon expiration of the Negotiation Period or otherwise, both Parties knowingly agree that neither Party shall have any further rights or remedies to the other and the Developer shall have no rights in respect to the Property.

13. **Time of Essence.** Time is of the essence of every portion of this Agreement in which time is a material part. During the Negotiation Period the time periods set forth in this Agreement for the performance obligations hereunder shall apply and commence upon a complete submittal of the applicable information or occurrence of an applicable event. In no event shall an incomplete submittal by the Developer trigger any of the Authority's obligations of review, approval and/or performance hereunder; provided, however that the Authority shall notify the Developer of an incomplete submittal as soon as is practicable and in no event later than the applicable time set forth for the Authority's action on the particular item in question. Further, the time periods set forth herein are outside dates of performance. In the event a party completes a performance item earlier than the time required hereunder, the time for the next performance obligation of a party shall commence. Thus, the Parties agree that the requirements hereunder may occur and be completed in a shorter time frame than set forth herein.

14. **Real Estate Commissions.** Neither the City nor the Authority shall be liable for any real estate commission or brokerage fees which may arise with respect to this Agreement or the Property.

15. **Developer Not an Agent.** The Developer is not an agent of the Authority or the City.

16. **Press Releases.** The Developer agrees to discuss any press releases with the Executive Director prior to disclosure in order to assess whether it is appropriate at that time to publish a press release, as well as to assure accuracy and consistency of the information.

17. **Entire Agreement.** This Agreement constitutes the entire understanding and agreement of the parties, integrates all of the terms and conditions mentioned herein or incidental hereto, and supersedes all negotiations or previous agreements between the parties or their predecessors in interest with respect to all or any part of the subject matter hereof.

18. **Agreement Does Not Constitute Development Approval.** The Authority reserves final discretion and approval as to any DDA and all proceedings and decisions in connection therewith. This Agreement shall not be construed as a grant of development rights or land use entitlements to construct the Proposed Development or any other project. All design, architectural, and building plans for the Proposed Development shall be subject to the review and approval of the Authority and the City. By its execution of this Agreement, the Authority is not committing itself to or agreeing to undertake the disposition of a financeable interest in the Property or other real property to the Developer, or any other acts or activities requiring the subsequent independent exercise of discretion by the Authority, the City, or any agency or department thereof.

19. **No Third Party Beneficiaries Except City.** The City shall be a third party beneficiary of this Agreement. Except for the City, there shall be no third party beneficiaries of this Agreement.

20. **Governing Law.** This Agreement shall be construed in accordance with the laws of the State of California.

21. **Implementation of Agreement.** The Authority shall maintain authority to implement this Agreement through the Executive Director or his or her duly authorized representative. The Executive Director shall have the authority to issue interpretations, waive provisions, and/or enter into certain amendments of this Agreement on behalf of the Authority so long as such actions do not materially or substantially change the uses or concept of the Proposed Development, or add to the costs or risks incurred or to be incurred by the Authority as specified herein, and such interpretations, waivers and/or amendments may include extensions of time to perform. All other materials and/or substantive interpretations, waivers, or amendments shall require the collective consideration, action and written consent of the governing board of the Authority.

(signatures on following page)

NOW THEREFORE, the Parties have executed this Agreement as of the date and year first set forth above.

AUTHORITY:

**MORENO VALLEY HOUSING
AUTHORITY**, a public body corporate and
politic

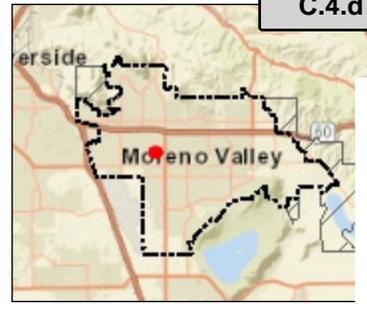
By: _____
Thomas M. DeSantis
Its: Executive Director

DEVELOPER:

**RANCHO BELAGO DEVELOPERS,
INC.**, a California corporation

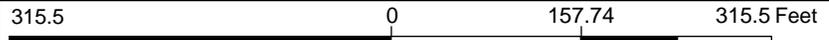
By: _____
James M. Jernigan
Its: President

EXHIBIT "A"
MAP OF THE SURPLUS AREA



Legend

- Public Facilities
 - Public Facilities
 - ★ Fire Stations
- Parcels
- ⊞ City Boundary
- ⊞ Sphere of Influence



WGS_1984_Web_Mercator_Auxiliary_Sphere

Print Date: 1/16/2019

DISCLAIMER: The information shown on this map was compiled from the City of Moreno Valley GIS and Riverside County 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.

Notes

Attachment: Cottonwood - Indian Surplus (3390 : EXCLUSIVE NEGOTIATION AGREEMENT BY AND



Report to City Council

TO: Mayor and City Council

FROM: Allen Brock, Assistant City Manager

AGENDA DATE: February 5, 2019

TITLE: PARTICIPATION IN A PEER REVIEW STUDY REGARDING POTENTIAL CREATION OF A POLICE SERVICES JOINT POWERS AUTHORITY

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve the City's participation in a Peer Review study to verify the feasibility of the Matrix study regarding potential creation of a Police Services Joint Powers Authority to serve several cities that currently contract with the Riverside County Sheriff's Department.
2. Authorize the City Manager to enter into a participation/cost sharing agreement with other participating cities.
3. Authorize a General Fund expenditure not to exceed \$15,000.

SUMMARY

This report recommends that the City Council approve the City's participation in a peer review of the feasibility study conducted by Matrix Consulting Group (Matrix) presented to Council on April 11, 2017. Through a study funded by participating cities, Matrix evaluated the feasibility of creating a Police Services Joint Powers Authority (JPA) to serve several cities that currently contract with the Riverside County Sheriff's Department.

DISCUSSION

Moreno Valley has contracted with the Riverside County Sheriff's Department for law enforcement services since incorporation. While the Sheriff's Department has continued to provide high quality public safety services to our community, continued

annual cost increases are negatively impacting the City. These costs have increased by more than 37% over the past 7 years; costs are projected to grow by an additional 8 – 10% in each of the next two fiscal years.

In June 2015, discussions began regarding the potential feasibility and cost-efficiency of forming a JPA with other interested cities that currently contract for police services with the Riverside County Sheriff's Department. The Council approved Moreno Valley's participation in a comprehensive feasibility study to determine the potential for a police services JPA to serve these cities; as indicated above, the study was conducted by Matrix Consulting Group.

On April 11, 2017, Matrix presented findings which indicated that a JPA could offer operational and cost efficiencies based upon assumptions included in that study. During this meeting, staff indicated that next logical step would be to conduct a peer review study, whereby another highly qualified consultant would independently validate assumptions and findings in the initial study. Following Matrix presentations at other participating cities, staff from the cities of Moreno Valley, Lake Elsinore, San Jacinto, Wildomar, Jurupa Valley and Temecula agreed to recommend a peer review process for approval by their respective City Councils.

On September 10, 2018, an RFP was released to solicit proposals to conduct this review. After reviewing proposals, staff members representing all participating cities recommended award of a consulting contract to Citygate Associates, LLC., for a not to exceed amount of \$15,000 per City. In addition to validating findings in the initial study, the report will consider impacts associated with revising the study to address the six cities listed above.

ALTERNATIVES

- 1) Authorize the City of Moreno Valley to participate in the peer review with Citygate Associates, LLC., for a not to exceed amount of \$15,000. *Staff recommends this alternative as it will provide additional information regarding the feasibility of a police services JPA.*
- 2) Not authorize the City of Moreno Valley to participate in the peer review with Citygate Associates, LLC., for a not to exceed amount of \$15,000. *Staff does not recommend this alternative as it could negatively impact our ability to determine if a police services JPA is a feasible alternative for police services.*

FISCAL IMPACT

Funds are available in General Fund Account No. 1010-16-15-16010-620299 for FY 18/19 for a not to exceed amount of \$15,000 paid to the City of San Jacinto for the City of Moreno Valley's equal share of costs to contract with Citygate Associates, LLC.

NOTIFICATION

None.

PREPARATION OF STAFF REPORT

Prepared By:
Felicia London
Public Safety Contracts Administrator

Department Head Approval:
Allen Brock
Assistant City Manager

Approved By:
Thomas M. DeSantis
City Manager

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.

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure
- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

Objective 2.12: Evaluate results of Feasibility Study regarding the concept of forming a multi- agency Joint Powers Authority for provision of police services.

ATTACHMENTS

- 1. Citygate Proposal - Police JPA Feasibility - Phase 1

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	1/29/19 5:24 PM
City Attorney Approval	<u>✓ Approved</u>	1/29/19 4:57 PM
City Manager Approval	<u>✓ Approved</u>	1/31/19 8:06 AM



2250 East Bidwell Street, Suite 100 ■ Folsom, CA 95630 ■ PH 916-458-5100 ■ FAX 916-983-2090

January 30, 2019

Robert Johnson
 City Manager
 City of San Jacinto – City Manager’s Department
 595 S. San Jacinto Avenue
 San Jacinto, CA 92583

**RE: REVISED PHASE I PROPOSAL FOR THE POLICE SERVICES JOINT POWERS AUTHORITY
 FEASIBILITY ASSESSMENT**

Dear Robert Johnson:

In response to your written request and follow-up phone calls, Citygate is pleased to submit this summary proposal to begin incremental assessment work on the envisioned multi-city police services Joint Powers Authority (JPA).

PROJECT METHODS

As requested, Citygate’s team will:

- ◆ Review the Matrix report with an emphasis on assessing if the Matrix study methodology and data uses appear feasible and to best practice expectations for field and headquarters operations.
- ◆ Obtain current workload data for the policing areas and compare them to the Matrix study assumptions that would have driven field and headquarters staffing needs.
- ◆ Peer review the Matrix study fiscal assumptions and results.
- ◆ Peer review the Matrix study start-up costs and determine if they include all feasible issues.
- ◆ Conduct a gap analysis of any noted deficiencies in the Matrix study results and recommendations.
- ◆ Prepare an executive-summary-level written report and PowerPoint briefing of the results of Citygate’s assessment and recommended next study and/or implementation steps for the partners to consider.

Robert Johnson
January 30, 2019
Page 2

- ◆ On-site meetings will include:
 - One meeting with the JPA project administrative committee from each of the cities involved.
 - Up to six separate meetings for individual city council briefings.

Project Duration

This task will take approximately three months to complete. The assessment will take one month. The administrative committee briefing will occur in the second month. As and if needed, city council briefings can be completed in the second and third months.

PROJECT FEES

Our charges are based on actual time spent by our consultants at their established billing rates, plus reimbursable expenses incurred in conjunction with travel, printing, clerical, and support services related to the engagement. Our travel, as needed for out-of-area consultants, is budgeted at Southwest Airline's full fares and average local hotel rates. If advanced planning allows, then lower fares will be used. In either event, the partners only pay the actual out-of-pocket expenses.

We will undertake this study for a not-to-exceed total cost based on our proposed project Work Plan and schedule as presented in the following table. Any additional work outside the Work Plan described in this proposal, as mutually agreed to in writing as a change order, will be billed at the hourly rate of the respective consultant(s), including any reimbursable expenses plus a five percent administrative fee.

Project Cost Summary

Consulting Fees of Project Team	Reimbursable Expenses	Administration (5% of Hourly Fees)	Total Citygate Project Amount
\$53,520	\$9,967	\$2,676	\$66,163

This cost proposal reflects our best effort to be responsive to the partner's needs for this project, as we understand them, at a reasonable cost. If our proposed scope of work and/or cost is not in alignment with the partners' needs or expectations, we are open to discussing modifications to our proposed scope of work and associated costs.

The price quoted is effective for 45 days from the date of receipt of this proposal and includes the written product deliverables as identified in our project Work Plan.

Robert Johnson
January 30, 2019
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Standard Hourly Billing Rates

Classification	Rate	Consultant
Citygate President	\$225 per hour	David DeRoos
Public Safety Principal, JPA Feasibility Specialist, and Project Manager	\$250 per hour	Stewart Gary
Police Services Principal	\$210 per hour	Jim Davis
Police Services Senior Associate	\$195 per hour	Gary Elliot
City Management Specialist	\$195 per hour	Jane Chambers
Fiscal Specialist	\$195 per hour	Andy Green
Statistical, GIS, and Operational Analysis Associate	\$175 per hour	Eric Lind
Report Project Administrator	\$125 per hour	Chad Jackson
Administrative Support	\$95 per hour	Various

Billing Schedule

We will bill monthly for time, reimbursable expenses incurred at actual costs (travel), plus a five percent (5%) administration charge in lieu of individual charges for copies, phone, etc. Our invoices are payable within thirty (30) days. Citygate's billing terms are net thirty (30) days plus two percent (2%) for day thirty-one (31) and two percent (2%) per month thereafter. Our practice is to send both our monthly status report and invoice electronically. Once we are selected for this project, we will request the email for the appropriate recipients of the electronic documents. Hard copies of these documents will be provided only upon request. We prefer to receive payment via ACH Transfer, if available.

We request that ten percent (10%) of the project cost be advanced at the execution of the contract, to be used to offset our start-up costs. This advance would be credited to our last invoice.

* * *

Citygate's team of specialists would be honored to be of service to the partners' police services JPA assessment. As President of the firm, I am authorized to execute a binding contract on behalf of Citygate Associates, LLC. Please feel free to contact me at our headquarters office, located in Folsom, California, at (916) 458-5100, extension 101, or via email at ddeeroos@citygateassociates.com if you wish further information.

Sincerely,



David C. DeRoos, MPA, CMC, President

cc: Project Team