

# 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 MORENO VALLEY PUBLIC FINANCING AUTHORITY BOARD OF LIBRARY TRUSTEES

January 16, 2024

# **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 Sessions**

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 the ADA Coordinator, at 951.413.3350 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.

Ulises Cabrera, Mayor

Cheylynda Barnard, Mayor Pro Tem

Elena Baca-Santa Cruz, Council Member

Edward A. Delgado, Council Member

David Marquez, Council Member

# AGENDA CITY COUNCIL OF THE CITY OF MORENO VALLEY January 16, 2024

CALL TO ORDER - 5:30 PM

**SPECIAL PRESENTATIONS - NONE** 

# 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 MORENO VALLEY PUBLIC FINANCING AUTHORITY AND THE BOARD OF LIBRARY TRUSTEES

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

#### REGULAR MEETING – 6:00 PM JANUARY 16, 2024

# 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 - DR. MARK KROM FROM MARK KROM MINISTRIES**

ROLL CALL

#### INTRODUCTIONS

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

# PUBLIC COMMENTS ON ANY SUBJECT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

#### JOINT CONSENT CALENDARS (SECTIONS A-E)

All items listed under the Consent Calendars, Sections A, B, C, D, and E 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 - REGULAR MEETING - DEC 5, 2023 6:00 PM (AMENDED)

# **Recommendation:**

- 1. Approve as submitted.
- A.3. MINUTES CITY COUNCIL CLOSED SESSION DEC 19, 2023 4:00 PM

# **Recommendation:**

1. Approve as submitted.

A.4. MINUTES - CITY COUNCIL - REGULAR MEETING - DEC 19, 2023 6:00 PM

# Recommendation:

1. Approve as submitted.

A.5. COUNCIL TRAINING & TRAVEL EXPENDITURE REPORTS FOR FISCAL YEAR 2023-2024 (Report of: City Clerk)

#### **Recommendation:**

- 1. Receive and file the Training & Travel Authorization Forms for the month of December 2023.
- A.6. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2023/2024 FROM JULY 1, 2023 THROUGH NOVEMBER 30, 2023. (Report of: City Clerk)

#### **Recommendation:**

- 1. Receive and file the Fiscal Year 2023/2024 Council Discretionary Expenditure Report for July 1, 2023 through November 30, 2023.
- A.7. REVISIONS TO ORDER OF BUSINESS FOR CITY COUNCIL REGULAR MEETING AGENDAS (Report of: City Attorney)

# **Recommendations: That the City Council:**

- 1. That the City Council consider adoption of the attached resolution approving the revisions to the "Order of Business" for City Council Regular Meeting Agendas.
- A.8. LIST OF PERSONNEL CHANGES (Report of: City Manager)

# **Recommendation:**

- 1. Ratify the list of personnel changes as described.
- A.9. SECOND READING AND CONSIDERATION OF ADOPTION OF ORDINANCE 1006 TO AMEND THE ZONING CLASSIFICATION OF THE 32.56-ACRE PROJECT SITE FROM RESIDENTIAL 2 (R2) DISTRICT AND HILLSIDE RESIDENTIAL (HR) DISTRICT TO RESIDENTIAL 10 (R10) DISTRICT AND OPEN SPACE (OS) DISTRICT FOR PROPERTY LOCATED ON THE EAST SIDE OF MORTON ROAD APPROXIMATELY 300 FEET NORTH OF JENNINGS COURT ASSESSOR PARCEL NUMBER 256-150-001 (Report of: Community Development)

# **Recommendation:**

- 1. Conduct a second reading by title only and adopt Ordinance No. XXX.
- A.10. PAYMENT REGISTER NOVEMBER 2023 (Report of: Financial & Management Services)

# **Recommendation:**

- 1. Receive and file the Payment Register.
- A.11. DECLARING INTENTION TO DESIGNATE THE FUTURE ANNEXATION AREA FOR COMMUNITY FACILITIES DISTRICT 2023-01 (PUBLIC SAFETY SERVICES) OF THE CITY OF MORENO VALLEY (RESO. NO. 2024-XX) (Report of: Financial & Management Services)

# **Recommendation:**

- Adopt Resolution No. 2024-XX. A Resolution of the City Council for the City of Moreno Valley, California, Declaring its Intention to Provide for Future Annexation of Territory to its Community Facilities District No. 2023-01 (Public Safety Services).
- A.12. PURSUANT TO LANDOWNER PETITION, ANNEX ONE PARCEL INTO COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) - AMENDMENT NO. 85 (RESO NO. 2024-\_\_) (Report of: Financial & Management Services)

# **Recommendation:**

- Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2024-\_\_, 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 (Amendment No. 85) (Chase Rivard, located at the southwest corner of Perris Blvd. and Rivard Rd.).
- A.13. AUTHORIZE FISCAL YEAR 2024-25 CONTINUED FUNDING APPLICATION FOR CHILD CARE DEVELOPMENT PROGRAM FUNDS FROM THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES AND ACCEPT FUNDING TO OPERATE CHILD CARE SERVICES FOR FISCAL YEAR 2024-25 AND ADOPT A RESOLUTION TO CERTIFY APPROVAL OF THE GOVERNING BOARD (Report of: Parks & Community Services)

# **Recommendations: That the City Council and CSD:**

- 1. Authorize the submission of a Continued Funding Application (CFA) for Child Care Development Program Funds from the California Department of Social Services (CDSS) for fiscal year 2024-25; and
- 2. Upon approval of the CFA, authorize acceptance of Child Care Development Program funds in the approved amount and any subsequent amendments for Fiscal Year (FY) 2024-25 from the CDSS for the purpose of providing school-age child care and development services and authorize the Chief Financial Officer (CFO) or it's designee to make minor modifications to the budget, based on the final contract amount (which could me more or less than estimated); and
- Adopt Resolution No. CSD 2024-\_\_\_\_. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, certifying approval of the governing board to enter into this transaction with the California Department of Social Services for providing child care and development services and to authorize designated personnel to sign contract documents for FY 2024-25.
- A.14. REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS GRANT MY MOVAL MURAL ARTIST APPLICATIONS (Report of: Parks & Community Services)

# Art Commission Recommendations: That the City Council and CSD:

1. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 1 from Patrick Barwinski for the creation and installation of *Eternal Bloom* mural at the Conference and Recreation Center; and

- 2. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 2 from Alexandra Garcia for the creation and installation of *Every Drop Counts* mural at Shadow Mountain Park Restroom; and
- 3. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 3 from Andrea Lopez Marquez for the creation and installation of *Be Part of the Story for Change* mural at the Main Library Branch; and
- 4. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 4 from Leah Nakaahiki for the creation and installation of water conservation themed *Succulent's* mural at Fire Station #65; and
- 5. Authorize Executive Director and or its designee to enter into an agreement for services with the approved artists and request subsequent purchase orders.
- A.15. PEN21-0199 (TR 38237) APPROVE TRACT MAP 38237 LOCATED NORTHEAST CORNER OF BRODIAEA AVENUE AND OLIVER STREET. DEVELOPER: D.R. HORTON, LOS ANGELES HOLDING COMPANY, INC. (Report of: Public Works)

# **Recommendations:**

- 1. Approve Tract Map 38237.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.
- A.16. AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ELECNOR BELCO ELECTRIC, INC. FOR TRAFFIC SIGNAL UPGRADES AT PIGEON PASS ROAD AND IRONWOOD AVENUE – PROJECT 808 0013 (Report of: Public Works)

# **Recommendations:**

- Award a construction contract to Elecnor Belco Electric, Inc., 14320 Albers Way, Chino, CA 91710, for the Traffic Signal Upgrades at Pigeon Pass Road and Ironwood Avenue in the amount of \$268,045.00, funded by Measure A and Gas Tax, and authorize the City Manager to execute a contract with Elecnor Belco Electric, Inc. in substantial conformance with the attached contract form;
- 2. Authorize the issuance of a Purchase Order for Elecnor Belco Electric, Inc. in the amount of \$308,251.00 (bid amount plus approximate 15% contingency) when the contract has been signed by all parties;

- 3. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract with Elecnor Belco Electric, Inc. up to, but not exceeding, a contingency of \$40,206.00 subject to the approval of the City Attorney; and
- 4. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report to provide sufficient budget to complete the construction of the Traffic Signal Upgrades at Pigeon Pass Road and Ironwood Avenue.

# **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 - CITY COUNCIL - REGULAR MEETING - DECEMBER 5, 2023 (AMENDED)

# **Recommendation:**

1. Approve as submitted.

B.3. MINUTES - CITY COUNCIL - CLOSED SESSION - DECEMBER 19, 2023 4:00 PM.

# Recommendation:

1. Approve as submitted.

B.4. MINUTES - CITY COUNCIL - REGULAR MEETING - DECEMBER 19, 2023 6:00 PM.

# **Recommendation:**

1. Approve as submitted.

B.5. PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) - AMENDMENT NOS. 128, 133 -137 (RESO. NOS. CSD 2024-\_\_ to CSD 2024-\_\_) (Report of: Financial & Management Services)

# **Recommendation:**

 Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 128) (Maria del Rosario Flores Ayala and Maria del Rosario Flores Ayala Rev Liv Trust, located at 24543 Singer St.).

- Adopt Resolution No. CSD 2024-\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 133) (13636 Thunderbird Land Trust and Peter B. Hanson, located at 13636 Thunderbird Dr.).
- Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 134) (Chase Rivard, located at the southwest corner of Perris Blvd. and Rivard Rd.).
- 4. Adopt Resolution No. CSD 2024-\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 135) (Chase Resource, located at north of Resource Way between Frederick St. and Corporate Way).
- Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 136) (Gregory S. and Shannon D. Homan, located at 14830 Kennebec Ct.).
- Adopt Resolution No. CSD 2024-\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 137) (Martin and Cecilia Barraza, located at 15573 Nadia St.).

# 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 - CITY COUNCIL - REGULAR MEETING - DECEMBER 5, 2023 (AMENDED)

# **Recommendation:**

1. Approve as submitted.

C.3. MINUTES - CITY COUNCIL - CLOSED SESSION - DECEMBER 19, 2023 4:00 PM.

# **Recommendation:**

- 1. Approve as submitted.
- C.4. MINUTES CITY COUNCIL REGULAR MEETING DECEMBER 19, 2023 6:00 PM.

# **Recommendation:**

1. 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 - CITY COUNCIL - REGULAR MEETING - DECEMBER 5, 2023 (AMENDED)

# **Recommendation:**

1. Approve as submitted.

D.3. MINUTES - CITY COUNCIL - CLOSED SESSION - DECEMBER 19, 2023 4:00 PM.

# Recommendation:

1. Approve as submitted.

D.4. MINUTES - CITY COUNCIL - REGULAR MEETING - DECEMBER 19, 2023 6:00 PM.

# **Recommendation:**

1. Approve as submitted.

# E. CONSENT CALENDAR - PUBLIC FINANCING AUTHORITY

E.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.

E.2. MINUTES - CITY COUNCIL - REGULAR MEETING - DECEMBER 5, 2023 (AMENDED)

# **Recommendation:**

- 1. Approve as submitted.
- E.3. MINUTES CITY COUNCIL CLOSED SESSION DECEMBER 19, 2023 4:00 PM.

# **Recommendation:**

1. Approve as submitted.

E.4. MINUTES - CITY COUNCIL - REGULAR MEETING - DECEMBER 19, 2023 6:00 PM.

# **Recommendation:**

1. Approve as submitted.

# F. PUBLIC HEARINGS - NONE

Questions or comments from the public on a Public Hearing matter are limited to five minutes per individual and must pertain to the subject under consideration.

Those wishing to speak should complete and submit a GOLDENROD speaker slip to the Sergeant-at-Arms.

# G. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

# H. GENERAL BUSINESS

H.1. ANNUAL APPOINTMENTS TO COUNCIL SUBCOMMITTEES AND REGIONAL COMMISSIONS, COMMITTEES AND BOARDS (Report of: City Clerk)

# **Recommendation:**

1. That the City Council Receive and File this report and continue the current appointments until otherwise considered by Council.

# I. REPORTS

I.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

- I.2. EMPLOYEE ASSOCIATION REPORTS
- I.3. CITY MANAGER'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, PUBLIC FINANCING 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 <u>www.moval.org</u> 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 <u>www.moval.org</u> and in the City Clerk's office at 14177 Frederick Street during normal

business hours.

# CERTIFICATION

I, Jane Halstead, 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: <u>www.moval.org</u> 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

Jane Halstead, CMC City Clerk

Date Posted: January 11, 2024

# MINUTES CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY December 5, 2023

# CALL TO ORDER - 5:30 PM

#### SPECIAL PRESENTATIONS

- 1. RECOGNIZING SOUTHWEST CARPENTERS UNION FOR CONSTRUCTING LITTLE FREE LIBRARIES - PROCLAMATION
- 2. RECOGNIZING CLASSIFIED EMPLOYEE & DEPUTY OF THE 3RD QUARTER (Deputy Bowdry and Senior Sheriff Record Clerk Lori Radford)

A.2

# 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 MORENO VALLEY PUBLIC FINANCING AUTHORITY BOARD OF LIBRARY TRUSTEES

# REGULAR MEETING – 6:00 PM December 5, 2023

# 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, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:03 p.m. by Mayor Cabrera in the Council Chamber located at 14177 Frederick Street.

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

#### PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Cabrera.

# INVOCATION - DR. DALE LACQUEMENT FROM FAITH SOUTHERN BAPTIST CHURCH

The invocation was given by Dale Lacquement from Southern Baptist Church.

#### ROLL CALL

Council:	Ulises Cabrera
	Elena Baca-Santa Cruz
	David Marquez
Absent:	Ed Delgado
	Cheylynda Barnard

Mayor Council Member Council Member Mayor Pro Tem Council Member

A.2

Motion to excuse the absences of Mayor Pro Tem Delgado for health reasons and Council Member Barnard due to a pre-scheduled work-related appointment.

# Motion moved by Mayor Cabrera and seconded by Council Member Marquez to excuse the absences of Mayor Pro Tem Delgado and Council Member Barnard.

Motion passed by a vote of 2-1, with Council Member Marquez, and Mayor Cabrera voting yes, Council Member Baca-Santa Cruz voting not, with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	APPROVED [2 TO 1]
MOVER:	David Marquez, Council Member
SECONDER:	Ulises Cabrera, Mayor
AYES:	Ulises Cabrera, David Marquez
NAYS:	Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

Motion to move item F-1, the Gateway Public Hearing Item to just before the Consent Calendar.

City Attorney Steven Quintanilla provided guidance per the Government Code and City policy regarding voting requirements on certain items, due to there only being three members of the City Council present.

# Motion made by Mayor Cabrera and seconded by Council Member Marquez to move item F-1, the Gateway Public Hearing Item to just before the Consent Calendar.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Ulises Cabrera, Mayor
SECONDER:	David Marquez, Council Member
AYES:	Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

# INTRODUCTIONS

Staff: Jane Halstead

Patty Rodriguez Steven Quintanilla Mike Lee Manager of the Office of the Mayor and City Council/City Clerk Senior Deputy City Clerk City Attorney City Manager Brian Mohan Michael Lloyd Sean Kelleher Launa Jimenez Melissa Walker Jeremy Bubnick Robert Cardenas Ken Reichle Jesse Park Assistant City Manager, City Treasurer Assistant City Manager Community Development Director Chief Financial Officer Public Works Director/City Engineer Parks and Community Services Director Human Resources Director Chief of Police Fire Chief

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

Seth Cox

1. Gratitude.

# Fred Banuelos

1. Public Safety.

#### Daryl Terrell

1. MVC Partnership Proposal.

# **Bob Palomarez**

1. Press Enterprise.

#### Chris Baca

1. Community Involvement, Towing.

**Roy Bleckert** 

1. Public Safety.

#### Genevieve A.

1. Public Art.

Pete Bleckert

1. Elected Officials.

#### **PUBLIC HEARING** (Item F.1 moved, to be heard prior to Consent Calendar)

GATEWAY HEIGHTS 108 UNIT CONDOMINIUM PROJECT (Report of: Community Development)

Minutes Acceptance: Minutes of Dec 5, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

#### **Recommendations: That the City Council:**

- 1. **ADOPT** Resolution 2023-XX:
  - 1. **CERTIFYING** the Initial Study/Mitigated Negative Declaration prepared for the Proposed Project consisting of General Plan Amendment (PEN20-0095), Change of Zone (PEN20-0096), Tentative Tract Map 38459 (PEN22-0127) and Conditional Use Permit (PEN21-0066); and
  - 2. **ADOPTING** the Mitigation Monitoring and Reporting Program prepared for the Mitigated Negative Declaration; and
- 2. **ADOPT** Resolution 2023-XX:
  - 1. **APPROVING** General Plan Amendment (PEN20-0095), Tentative Tract Map 38459 (PEN22-0127) and Conditional Use Permit (PEN21-0066); and
- 3. INTRODUCE Ordinance No. [next in order]:
  - 1. Approving a Change of Zone (PEN20-0096) and corresponding amendment to the City's Zoning Atlas.

RESULT:	CONTINUED [UNANIMOUS]	Next: 12/19/2023 6:00 PM
MOVER:	Ulises Cabrera, Mayor	
SECONDER:	Elena Baca-Santa Cruz, Council Mem	ber
AYES:	Ulises Cabrera, David Marquez, Elena	Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard	

# PUBLIC COMMENTS ON ANY SUBJECT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

There were no public comments given.

JOINT CONSENT CALENDARS (SECTIONS A-E)

Motion made by Council Member Marquez and seconded by Council Member Baca-Santa Cruz to approve the consent calendar.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

Minutes Acceptance: Minutes of Dec 5, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

RESULT:APPROVED [UNANIMOUS]MOVER:David Marquez, Council MemberSECONDER:Elena Baca-Santa Cruz, Council MemberAYES:Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz

ABSENT: Ed Delgado, Cheylynda Barnard

# 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 - CLOSED SESSION - NOV 21, 2023 5:00 PM

# Recommendation:

- 1. Approve as submitted.
- A.3. CITY COUNCIL REGULAR MEETING NOV 21, 2023 6:00 PM

# **Recommendation**:

- 1. Approve as submitted.
- A.4. PAYMENT REGISTER OCTOBER 2023 (Report of: Financial & Management Services)

# **Recommendation:**

- 1. Receive and file the Payment Register.
- A.5. RESOLUTION OF THE CITY OF MORENO VALLEY SERVING AS THE SUCCESSOR AGENCY TO THE COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE AND ADMINISTRATIVE BUDGET FOR THE PERIOD OF JULY 1, 2024 THROUGH JUNE 30, 2025 (ROPS 24-25) (RESO. NO. SA 2023-06) (Report of: Financial & Management Services)

# **Recommendations: That the City Council as Successor Agency:**

1. Adopt Resolution No. SA 2023-06. A Resolution of the City Council of the City of Moreno Valley, California, serving as Successor Agency to the Community Redevelopment Agency of the City of Moreno Valley Approving the Recognized Obligation Payment Schedule and Administrative Budget for the Period of July 1, 2024 through June 30,

2025 (ROPS 24-25) and Authorizing the City Manager acting for the Successor Agency or his/her Designee to Make Modifications Thereto; and

- 2. Authorize the City Manager acting for the Successor Agency or his Designee to make modifications to the Schedule; and
- 3. Authorize the transmittal of the ROPS 24-25, for the period of July 1, 2024 through June 30, 2025 ("Exhibit A"), including Administrative Budget ("Exhibit B") for the said period, to the Countywide Oversight Board for County of Riverside for review and approval.
- A.6. SECOND READING AND ADOPTION OF ORDINANCE NO. 1004, AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, LEVYING A SPECIAL TAX IN CONNECTION WITH COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES) AND TAKING CERTAIN RELATED ACTIONS (Report of: Financial & Management Services)

#### **Recommendation:**

- 1. Conduct the second reading by title only and adopt Ordinance No. 1004.
- A.7. ADOPT A RESOLUTION TO APPROVE A JOINT COMMUNITY FACILITIES AGREEMENT BY AND AMONG PASSCO PACIFICA LLC, MORENO VALLEY UNIFIED SCHOOL DISTRICT, AND THE CITY OF MORENO VALLEY RELATING TO MORENO VALLEY UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2023-4 (RESO. NO. 2023-85) (Report of: Financial & Management Services)

#### **Recommendation:**

- 1. Adopt Resolution No. 2023-85, a Resolution Approving the Joint Community Facilities Agreement between Passco Pacifica, LLC, Moreno Valley Unified School District, and City of Moreno Valley, in substantially the form attached hereto with modifications subject to City Attorney approval and authorize the City Manager to execute the Agreement and related documents.
- A.8. ADOPT A RESOLUTION TO APPROVE A JOINT COMMUNITY FACILITIES AGREEMENT BY AND AMONG D.R. HORTON LOS ANGELES HOLDING COMPANY, INC., MORENO VALLEY UNIFIED SCHOOL DISTRICT, AND THE CITY OF MORENO VALLEY RELATING TO MORENO VALLEY UNIFIED SCHOOL DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2023-3 (RESO. NO. 2023-86) (Report of: Financial & Management Services)

A.2

# **Recommendation:**

1. Adopt Resolution No. 2023-86, a Resolution Approving the Joint Community Facilities Agreement between D.R. Horton Los Angeles Holding Company, Inc., Moreno Valley Unified School District, and City of Moreno Valley, in substantially the form attached hereto with modifications subject to City Attorney approval, and authorize the City Manager to execute the Agreement and related documents.

# **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 - CITY COUNCIL - CLOSED SESSION - NOVEMBER 21, 2023 5:00 PM.

# Recommendation:

- 1. Approve as submitted.
- B.3. MINUTES CITY COUNCIL REGULAR MEETING NOVEMBER 21, 2023 6:00 PM.

# Recommendation:

- 1. Approve as submitted.
- B.4. PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) - AMENDMENT NOS. 126, 129 and 131 (RESO. NOS. CSD 2023-96, CSD 2023-97, and CSD 2023-98) (Report of: Financial & Management Services)

# Recommendation:

- 1. Adopt Resolution No. CSD 2023-96, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 126) (Ruben V. Marquez, located at 14191 Travers Dr.).
- 2. Adopt Resolution No. CSD 2023-97, a Resolution of the Board for the

Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 129) (Leticia Llamas, Sergio Llamas and Martin Castro Cazarez, located at 14755 Silvertree Rd.).

 Adopt Resolution No. CSD 2023-98, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 131) (24291 Bairndale Drive Land Trust and Brock Christopher Bagley, located at 24291 and 24295 Bairndale Dr.).

#### 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 - CITY COUNCIL - CLOSED SESSION - NOVEMBER 21, 2023 5:00 PM .

#### **Recommendation**:

- 1. Approve as submitted.
- C.3. MINUTES CITY COUNCIL REGULAR MEETING NOVEMBER 21, 2023 6:00 PM.

#### **Recommendation**:

1. 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 - CITY COUNCIL - CLOSED SESSION - NOVEMBER 21, 2023 5:00 PM.

# **Recommendation**:

- 1. Approve as submitted.
- D.3. MINUTES CITY COUNCIL REGULAR MEETING NOVEMBER 21, 2023 6:00 PM.

#### **Recommendation**:

1. Approve as submitted.

#### E. CONSENT CALENDAR - PUBLIC FINANCING AUTHORITY

E.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.

E.2. MINUTES - CITY COUNCIL - CLOSED SESSION -NOVEMBER 21, 2023 5:00 PM.

#### Recommendation:

- 1. Approve as submitted.
- E.3. MINUTES CITY COUNCIL REGULAR MEETING NOVEMBER 21, 2023 6:00 PM.

#### **Recommendation**:

1. Approve as submitted.

#### F. PUBLIC HEARINGS

- F.1. Item moved prior to Consent Calendar.
- F.2. REQUEST FOR TEMPORARY CLOSURE OF GRANDE VISTA DRIVE (Report of: Public Works)

#### **Recommendation:**

1. Conduct a public hearing to adopt Resolution No. 2023-87 approving the temporary closure of Grande Vista Drive south of Bonita Heights

Public Works Director Melissa Walker provided the staff report.

With the conclusion of the staff report, Mayor Cabrera opened the floor for Council questions of staff.

Council Member Marquez asked questions of staff.

Public Works Director Melissa Walker responded to Council Member Marquez's inquiry.

With the conclusion of Council questions of staff, Mayor Cabrera called for public comment to be heard.

With no public comments, Mayor Cabrera called for Council deliberation.

After Council deliberation, Mayor Cabrera entertained a motion.

# Motion made by Council Member Marquez and seconded by Council Member Baca-Santa Cruz to approve the temporary closure of Grande Vista Drive.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Elena Baca-Santa Cruz, Council Member
AYES:	Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

F.3. MUNICIPAL CODE AMENDMENT AMENDING CHAPTER 9.02 (PERMITS AND APPROVALS), CHAPTER 9.03 (RESIDENTIAL DISTRICTS), CHAPTER 9.05 (INDUSTRIAL DISTRICTS), CHAPTER 9.14 (LAND DIVISIONS), AND CHAPTER 9.16 (DESIGN GUIDELINES) OF TITLE 9 (PLANNING AND ZONING) (Report of: Community Development)

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

 CONDUCT the First Reading of Ordinance No. 1005 and Introduce the Ordinance amending Sections 9.02.020, 9.03.040, 9.03.055, 9.03.070, 9.03.080, 9.05.040, 9.14.100, and 9.09.170 of Title 9 of the Moreno Valley Municipal Code to provide updates consistent with new State Law and Housing and Community Development (HCD) requirements, streamline Code requirements to provide flexibility and clarity regarding existing requirements, and provide for other minor clarifications and clean-up items.

Community Development Director Sean Kelleher provided the staff

report.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

With no Council questions of staff, Mayor Cabrera called for public comment to be heard.

With no public comment, Mayor Cabrera opened the floor for Council deliberation.

With no Council deliberation, Mayor Cabrera entertained a motion.

# Motion made by Council Member Baca-Santa Cruz and seconded by Council Member Marquez to approve the 2023 Winter Omnibus.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

#### **RESULT:** APPROVED [UNANIMOUS]

MOVER:	Elena Baca-Santa Cruz, Council Member
SECONDER:	David Marquez, Council Member
AYES:	Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

F.4. PUBLIC HEARING FOR THE ANNUAL ACTION PLAN FOR PROGRAM YEAR 2024-2025 AND TO ADOPT 2024-2025 OBJECTIVES AND POLICIES (Report of: City Manager)

#### **Recommendations: That the City Council:**

- 1. Conduct a Public Hearing to allow for the public to comment on the needs of low- and moderate-income residents in Moreno Valley.
- 2. Approve the proposed CDBG, HOME, and ESG Grant Objectives and Policies for the 2024-2025 Program Year.

Assistant City Manager Brian Mohan provided the staff report.

With the conclusion of the staff report, Mayor Cabrera opened the floor for Council questions of staff.

With no Council questions of staff, Mayor Cabrera called for public comments to be heard.

Chris Baca

1. Legal concerns.

With the conclusion of public comments, Mayor Cabrera opened the floor for Council deliberation.

With no Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Council Member Baca-Santa Cruz and seconded by Mayor Cabrera to approve the Annual Action Plan for program year 2024-2025 and to adopt 2024-2025 objectives and policies.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

**RESULT:** APPROVED [UNANIMOUS]

**MOVER:** Elena Baca-Santa Cruz, Council Member

SECONDER: Ulises Cabrera, Mayor

AYES: Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz

**ABSENT:** Ed Delgado, Cheylynda Barnard

# G. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

#### H. GENERAL BUSINESS

H.1. CITY COUNCIL REORGANIZATION - SELECTION OF MAYOR PRO TEM (continued from December 5, 2023) (Report of: City Clerk)

#### **Recommendation:**

1. Conduct the reorganization of the City Council by selecting one Council Member to serve a one-year term as Mayor Pro Tem.

Mayor Cabrera made a motion to continue this item to the December 19th, 2023.

Motion made by Mayor Cabrera and seconded by Council Member Marquez to continue the selection of Mayor Pro Tem to the December 19, 2023 City Council Meeting. Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	CONTINUED [UNANIMOUS]	Next: 12/19/2023 6:00 PM
MOVER:	Ulises Cabrera, Mayor	
SECONDER:	David Marquez, Council Member	
AYES:	Ulises Cabrera, David Marquez, Elena	a Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard	

H.2. REVIEW AND CONSIDER APPROVAL OF PUBLIC ART REQUEST FOR FUNDING APPLICATION –ANTONIO MARTINEZ MAIN LIBRARY MURAL (Report of: Parks & Community Services)

# **Recommendations: That the City Council:**

- 1. Receive and file the artist presentation; and
- 2. Review and consider approval of Public Art Request for Funding Application from Antonio Martinez for the creation and installation of a 260 square foot mural at the Main Library; and
- 3. Authorize Executive Director and or its designee to enter into an agreement for services with the approved applicant and submit a budget adjustment request to utilize funding from DIF Public Art Fund 2916.

Parks and Community Services Director Jeremy Bubnick provided the staff report.

With the conclusion of the staff report, Mr. Antonio Martinez provided a presentation.

With the conclusion of the presentation, Mayor Cabrera called for Council questions of the applicant.

Mr. Antonio Martinez responded to all of Council's inquiries.

With the conclusion of Council questions of the applicant, Mayor Cabrera called for public comments to be heard.

Pete Bleckert

1. Critical comments.

Roy Bleckert

1. Concerns.

Alejandro Barwinski

1. Supporting artists.

With the conclusion of public comments, Mayor Cabrera called for Council deliberation.

Assistant City Manager Brian Mohan provided comments to Council.

With the conclusion of Council deliberation, Mayor Cabrera entertained a motion.

#### Motion made by Council Member Marquez and seconded by Mayor Cabrera to approve the Public Art Request for Funding Application from Antonio Martinez.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Ulises Cabrera, Mayor
AYES:	Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

H.3. REVIEW AND CONSIDER APPROVAL OF PUBLIC ART REQUEST FOR FUNDING APPLICATION –ALEXANDRA GARCIA GATEWAY PARK RESTROOM MURAL (Report of: Parks & Community Services)

#### **Recommendations: That the City Council:**

- 1. Receive and file artist presentation; and
- 2. Review and consider approval of Public Art Request for Funding Application from Alexandra Garcia for the creation and installation of a 732 square foot mural at the Gateway Park Restroom; and
- 3. Authorize Executive Director and or its designee to enter into an agreement for services with the approved applicant and submit a budget adjustment request to utilize funding from DIF Public Art Fund

2916.

Parks and Community Services Director Jeremy Bubnick provided clarification on items brought up during public comment.

Parks and Community Services Director Jeremy Bubnick provided the staff report.

With the conclusion of the staff report, Ms. Alexandra Garcia provided a presentation.

With the conclusion of the presentation, Mayor Cabrera called for Council questions of the applicant.

Assistant City Manager Brian Mohan and Public Works Director Jeremy Bubnick provided clarification to the City Council.

Ms. Alexandra Garcia responded to all of Council's inquiries.

With the conclusion of Council questions of the applicant, Mayor Cabrera called for public comments to be heard.

Pete Bleckert

1. Critical comments.

**Bob Palomarez** 

1. Community involvement.

Genevieve Aleman

1. Supporting artist.

Roy Bleckert

1. Concerns.

With the conclusion of public comments, Mayor Cabrera called for Council deliberation.

After Council deliberation, Mayor Cabrera entertained a motion.

#### Motion made by Council Member Baca-Santa Cruz and seconded by Council Member Marquez to approve the Public Art Request for Funding Application from Alexandra Garcia.

#### Motion passed by a vote of 3-0, with Council Member Baca-Santa

# <u>Cruz, Council Member Marquez, and Mayor Cabrera voting yes,</u> with Mayor Pro Tem Delgado and Council Member Barnard absent.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Elena Baca-Santa Cruz, Council Member
SECONDER:	David Marquez, Council Member
AYES:	Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
ABSENT:	Ed Delgado, Cheylynda Barnard

H.4. REVIEW AND CONSIDER APPROVAL OF PUBLIC ART REQUEST FOR FUNDING APPLICATION –PATRICK BARWINSKI CRC MURAL (Report of: Parks & Community Services)

# **Recommendations: That the City Council:**

- 1. Receive and file the artist presentation; and
- Review and consider approval of Public Art Request for Funding Application from Patrick Barwinski for the creation and installation of a 2,835 square foot mural at the Moreno Valley Conference & Recreation Center (CRC); and
- 3. Authorize Executive Director and or its designee to enter into an agreement for services with the approved applicant and submit a budget adjustment request to utilize funding from DIF Public Art Fund 2916.

Parks and Community Services Director Jeremy Bubnick provided the staff report.

With the conclusion of the staff report, Mr. Patrick Barwinski provided a presentation.

With the conclusion of the presentation, Mayor Cabrera called for Council questions of the applicant.

With no Council questions of the applicant, Mayor Cabrera called for public comments to be heard.

- Pete Bleckert
  - 1. Concerns.

**Roy Bleckert** 

1. Critical comments.

Genevieve Aleman

1. Arts Commission

With the conclusion of public comments, Mayor Cabrera called for Council deliberation.

After Council deliberation, Mayor Cabrera entertained a motion

### Motion made by Council Member Baca-Santa Cruz and seconded by Council Member Marquez to approve the Public Art Request for Funding Application from Patrick Barwinski.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

- **RESULT:** APPROVED [UNANIMOUS]
- **MOVER:** Elena Baca-Santa Cruz, Council Member
- SECONDER: David Marquez, Council Member
- AYES: Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz
- **ABSENT:** Ed Delgado, Cheylynda Barnard
- H.5. REVIEW AND CONSIDER APPROVAL OF PUBLIC ART REQUEST FOR FUNDING APPLICATION –SHAYNE MITCHELL WESTBLUFF PARK RESTROOM MURAL (Report of: Parks & Community Services)

#### **Recommendations: That the City Council:**

- 1. Receive and file the artist presentation; and
- 2. Review and consider approval of Public Art Request for Funding Application from Shayne Mitchell for the creation and installation of a 560 square foot mural at the Westbluff Park Restroom; and
- 3. Authorize Executive Director and or its designee to enter into an agreement for services with the approved applicant and submit a budget adjustment request to utilize funding from DIF Public Art Fund 2916.

Parks and Community Services Director Jeremy Bubnick provided the staff report.

With the conclusion of the staff report, Mr. Shayne Mitchell provided a presentation.

With the conclusion of the presentation, Mayor Cabrera called for Council questions of the applicant.

With no Council questions of the applicant, Mayor Cabrera called for public comments to be heard.

Pete Bleckert

1. Critical comments.

Roy Bleckert

1. Concerns.

With the conclusion of public comments, Mayor Cabrera called for Council deliberation.

After Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Council Member Baca-Santa Cruz and seconded by Council Member Marquez to approve the Public Art Request for Funding Application from Shayne Mitchell.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent.

**RESULT:** APPROVED [UNANIMOUS]

**MOVER:** Elena Baca-Santa Cruz, Council Member **SECONDER:** David Marguez, Council Member

SECONDER: David Marquez, Council Member

AYES: Ulises Cabrera, David Marquez, Elena Baca-Santa Cruz

- **ABSENT:** Ed Delgado, Cheylynda Barnard
- H.6. REVIEW AND CONSIDER APPROVAL OF PUBLIC ART REQUEST FOR FUNDING APPLICATION –MARYAM CROGMAN FOR UTILITY BOX WRAPS AT FOUR INTERSECTIONS (Report of: Parks & Community Services)

#### **Recommendations: That the City Council:**

- 1. Receive and file the artist presentation; and
- 2. Review and consider approval of Public Art Request for Funding

Application from Maryam Crogman for the installation of utility box wraps at four intersection utility boxes at Eucalyptus & Heacock; Perris & Cottonwood; Alessandro Plaza & Alessandro; Perris & Alessandro; and

3. Authorize Executive Director and or its designee to enter into an agreement for services with the approved applicant and submit a budget adjustment request to utilize funding from DIF Public Art Fund 2916.

Mayor Cabrera called for a five-minute break at 8:14pm.

The City Council reconvened at 8:20pm.

Parks and Community Services Director Jeremy Bubnick provided the staff report.

With the conclusion of the staff report, Ms. Maryam Crogman the provided a presentation.

With the conclusion of the presentation, Mayor Cabrera called for Council questions of the applicant.

With no Council questions of the applicant, Mayor Cabrera called for public comments to be heard.

Pete Bleckert

1. Critical comments.

Roy Bleckert

1. Concerns.

With the conclusion of public comments, Mayor Cabrera called for Council deliberation.

After Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Council Member Marquez and seconded by Mayor Cabrera to approve the Public Art Request for Funding Application from Maryam Crogman.

Motion passed by a vote of 3-0, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Cabrera voting yes, with Mayor Pro Tem Delgado and Council Member Barnard absent. RESULT:APPROVED [UNANIMOUS]MOVER:David Marquez, Council MemberSECONDER:Ulises Cabrera, MayorAYES:Ulises Cabrera, David Marquez, Elena Baca-Santa CruzABSENT:Ed Delgado, Cheylynda Barnard

# **I.REPORTS**

# I.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

None.

#### **Riverside County Habitat Conservation Agency (RCHCA)**

None.

#### **Riverside County Transportation Commission (RCTC)**

Mayor Cabrera reported the following:

The Committee heard a presentation regarding Senate Bill 125 Formula-Based Funding for the Transit and Intercity Rail Capital Program and Zero Emission Transit Capital Program. The committee recommended the Commission approve the funding recommendations.

The Committee also recommended the Commission adopt the Commission's 2024 State and Federal Legislative Platform.

#### **Riverside Transit Agency (RTA)**

None.

#### Western Riverside Council of Governments (WRCOG)

Council Member Baca-Santa Cruz reported the following:

Minutes Acceptance: Minutes of Dec 5, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Items covered at the WRCOG Executive Committee meeting on December 4, 2023, included an update on the EPA's Climate Pollution Reduction Grants (CPRG) Funding Opportunity. The U.S. Environmental Protection Agency (EPA) has allocated funding to 117 entities nationally to prepare preliminary studies that will be used to identify GHG emissions reduction strategies.

San Bernardino COG is leading the preparation of the initial planning study for the Riverside / San Bernardino Area with assistance from SCAG, AQMD, WRCOG and other stakeholders. Unfortunately, this grant cannot be pursued by individual municipalities.

# Western Riverside County Regional Conservation Authority (RCA)

Council Member Marquez reported the following:

Items covered at the RCA Board of Directors meeting on December 4, 2023, included a status report on acquisitions made by RCA. For the 2023 calendar year, 33 parcels were acquired, adding approximately 1,038 acres to the reserve.

# School District/City Joint Task Force

None.

# **I.2. EMPLOYEE ASSOCIATION REPORTS**

# I.3. CITY MANAGER'S REPORT

- 1. Affordable housing projects.
- 2. March Field Park indoor soccer field dedication, December 18th.
- 3. New Economic Development Director, Cruz Esparza.
- 4. City's 39th birthday.

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

Council Member Baca-Santa Cruz

A.2

- 1. Snow Day.
- 2. District 1 Library Commissioner.
- 3. Little Libraries Special Presentation.
- 4. Recounted protest at Vista Heights Middle School.

# **Council Member Marquez**

- 1. Snow Day and Tree Lighting Ceremony.
- 2. Mailbox theft issues.
- 3. Art murals.
- 4. RTA ribbon cutting.
- 5. Fire and Police services.

# ADJOURMENT:

Council Member Baca-Santa Cruz left the dais at 8:54 PM.

Due to lack of quorum, the Regular City Council Meeting was adjourned at 8:54 PM.

# PUBLIC INSPECTION

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

Submitted by:

Jane Halstead, CMC 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 Secretary, Public Financing Authority

Approved by:

Ulises Cabrera 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 Chairperson, Public Financing Authority A.2

## MINUTES 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 PUBLIC FINANCING AUTHORITY MORENO VALLEY HOUSING AUTHORITY

## CLOSED SESSION - 4:00 PM December 19, 2023

## 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, Housing Authority, and the Moreno Valley Public Financing Authority was called to order at 4:00 p.m. by Mayor Cabrera in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

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

## **ROLL CALL**

Council: Ulises Cabrera Mayor Ed Delgado Mayor Pro Tem **David Marguez** Cheylynda Barnard Elena Baca-Santa Cruz

**Council Member Council Member Council Member** 

\*Council Member Barnard arrived to closed session at 4:05pm.

## PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Cabrera 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 Steven Quintanilla announced that the City Council would recess to Closed Session to discuss the items as listed on the agenda and that he cannot predict if there is going to be a post Closed Session announcement.

#### A CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION

Pursuant to Government Code Section 54956.9 (d)(1)

Case Name: Unspecified since disclosure may jeopardize settlement negotiations.

Case Number: Unspecified

# B CONFERENCE WITH LEGAL COUNSEL - SIGNIFICANT EXPOSURE TO LITIGATION

Pursuant Government Code Section 54956.9(d)(2) Number of Potential Cases: (2)

# C CONFERENCE WITH LABOR NEGOTIATOR REGARDING UNREPRESENTED EMPLOYEE

Pursuant to Government Code Section 54957.6(a) City Representative(s): Steve B. Quintanilla, City Attorney Unrepresented Employee: Jane Halstead, City Clerk

Mayor Cabrera recessed the City Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 4:02 p.m.

Mayor Cabrera reconvened the City Council in the Council Chamber from their Closed Session at 5:31 p.m.

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

City Clerk Jane Halstead announced that Council Member Barnard arrived to Closed Session at 4:05pm.

City Attorney Steven Quintanilla reported that in respect to item B on the Closed Session agenda, the City Council voted 3-2 (Mayor Cabrera, Council Member Marquez, and Council Member Barnard voting yes with Mayor Pro Tem Delgado and Council Member Baca-Santa Cruz voting no) to assume jurisdiction over Beyond Food Mart, which is scheduled for Public Hearing tonight as item F.2 on the regular session agenda. City Attorney Steven Quintanilla stated with the Council voting 3-2 to assume jurisdiction over Beyond Food Mart, the scheduled Public Hearing will be heard during the regular session the City Council meeting.

### ADJOURNMENT

There being no further business to come before the City Council, Mayor Cabrera adjourned the meeting at 5:32 p.m.

Submitted by:

Jane Halstead, CMC 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 Secretary, Public Financing Authority

Approved by:

Ulises Cabrera 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 Chairperson, Public Financing Authority

### MINUTES CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY December 19, 2023

## CALL TO ORDER - 5:30 PM

### SPECIAL PRESENTATIONS

- 1. RECOGNIZING ANTHONY SILVAS, MLB TWINS PLAYER (Presentation was not given)
- 2. RECOGNIZING LAUNDRY TO LANDSCAPING BUSINESS

## 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 MORENO VALLEY PUBLIC FINANCING AUTHORITY BOARD OF LIBRARY TRUSTEES

## REGULAR MEETING – 6:00 PM December 19, 2023

## 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, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:01 p.m. by Mayor Cabrera in the Council Chamber located at 14177 Frederick Street.

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

## PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Mayor Pro Tem Delgado.

## **INVOCATION - PASTOR ARTURO MACIAS FROM GENERATIONS CHURCH**

The invocation was given by Pastor Arturo Macias from Generations Church.

## **ROLL CALL**

Council: Ulises Cabrera Ed Delgado Elena Baca-Santa Cruz David Marquez Cheylynda Barnard Mayor Mayor Pro Tem Council Member Council Member Council Member

Minutes Acceptance: Minutes of Dec 19, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

#### INTRODUCTIONS

Staff: Jane Halstead

Patty Rodriguez Steven Quintanilla Mike Lee Brian Mohan Michael Lloyd Sean Kelleher Launa Jimenez Melissa Walker Jeremy Bubnick Robert Cardenas Cruz Esparza Ken Reichle Jesse Park Manager of the Office of the Mayor and City Council/City Clerk Senior Deputy City Clerk City Attorney City Manager Assistant City Manager, City Treasurer Assistant City Manager Community Development Director Chief Financial Officer Public Works Director/City Engineer Parks and Community Services Director Human Resources Director Economic Development Director Chief of Police Fire Chief

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

Aileen Flores

1. Southern California Edison Update.

**Russ Shaffer** 

1. Edgemont.

Seth Cox

1. Homelessness.

**Daryl Terrell** 

1. Christmas.

David Zeitz

1. Catalytic Converter Theft.

Bob Palomarez

- 1. Council comments.
- Christopher Baca

A.4

1. City improvements.

Pete

1. Edgemont.

**Roy Bleckert** 

1. Critical of City Council.

Lawrence Johnson

1. Property Issue.

# PUBLIC COMMENTS ON ANY SUBJECT ON THE AGENDA UNDER THE JURISDICTION OF THE CITY COUNCIL

JOINT CONSENT CALENDARS (SECTIONS A-E)

Mayor Cabrera asked the City Council if there were any items they would like pulled for separate action.

City Clerk Jane Halstead stated she would like to have items A.3, B.3, C.3, D.3, and E.3 pulled and brought back with corrections to the next regularly scheduled City Council meeting.

With no additional items pulled for separate action, Mayor Cabrera called for public comments to be heard.

Roy Bleckert (A-11 & A-13)

1. Concerns.

### Motion made by Mayor Pro Tem Delgado and seconded by Council Member Marquez to approve the consent calendar excluding items A.3, B.3, C.3, D.3, and E.3.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Marquez, Council Member Barnard, Mayor Pro Tem Delgado, and Mayor Cabrera voting yes.

NIMOUS]
Pro Tem
uncil Member
Marquez, Barnard, Baca-Santa Cruz

## 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 - CLOSED SESSION - DEC 5, 2023 5:00 PM

#### Recommendation:

- 1. Approve as submitted.
- A.3. CITY COUNCIL REGULAR MEETING DEC 5, 2023 6:00 PM (Item pulled)

#### **Recommendation**:

- 1. Approve as submitted.
- A.4. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2023/2024 FROM JULY 1, 2023 THROUGH OCTOBER 31, 2023. (Report of: City Clerk)

### **Recommendation:**

- 1. Receive and file the Fiscal Year 2023/2024 Council Discretionary Expenditure Report for July 1, 2023 through October 31, 2023.
- A.5. COUNCIL TRAINING & TRAVEL EXPENDITURE REPORTS FOR FISCAL YEAR 2023-2024 (Report of: City Clerk)

## **Recommendation:**

- 1. Receive and file the Training & Travel Authorization Forms for the month of November 2023.
- A.6. LIST OF PERSONNEL CHANGES (Report of: City Manager)

#### **Recommendation:**

- 1. Ratify the list of personnel changes as described.
- A.7. SECOND READING AND ADOPTION OF ORDINANCE NO. 1005 (Report of: Community Development)

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

Conduct the second reading by title only and adopt Ordinance No. 1005.

A.8. RECEIVE THE ANNUAL AB1600 COMPLIANCE REPORT FOR FISCAL YEAR 2022-23 (Report of: Financial & Management Services)

#### **Recommendations:**

- 1. Receive and file the Annual AB 1600 Compliance Report for FY 2022-23 in compliance with California Government Code sections 66006 and 66001.
- 2. Approve the finding that staff has demonstrated a continuing need to hold unexpended Development Impact Fees.
- A.9. AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES TO MICHAEL BAKER INTERNATIONAL FOR THE ENGINEERING DESIGN AND ENVIRONMENTAL SERVICES FOR THE PUMP TRACK AND SITE IMPROVEMENTS, PROJECT NO. 807 0058-3015 (Report of: Parks & Community Services)

#### **Recommendations:**

- 1. Award a Professional Consultant Services Agreement to Michael Baker International, to provide Engineering Design and Environmental Services for the Pump Track and Site Improvements (Project No. 807 0058-3015); and
- 2. Authorize the Executive Director to execute the Professional Consultant Services Agreement with Michael Baker International, in the amount of \$405,780.00; and
- 3. Authorize the Executive Director to execute any subsequent Amendments to the Agreement with Michael Baker International within Council approved annual budgeted amounts, including the authority to authorize the associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney.
- A.10. APPROVAL TO USE ASSET FORFEITURE FUNDS TO PURCHASE LAW ENFORCEMENT EQUIPMENT (Report of: Police Department)

#### **Recommendations:**

- 1. Authorize the Police Department to purchase law enforcement equipment at a cost of \$30,417.83; and
- 2. Authorize a budget adjustment as set forth in the Fiscal Impact Section of this report.

A.11. APPROVE ADDITIONAL FUNDING FOR ENERGY ASSISTANCE AND ENERGY EFFICIENCY PROGRAMS, AND APPROVE INCENTIVES FOR ELECTRIC VEHICLES (Report of: Public Works)

#### **Recommendation:**

- 1. Approve an additional budget allocation of \$300,000 for Utility Assistance Programs;
- 2. Approve an additional budget allocation of \$350,000 to expand the Energy Audit and Direct Installation program;
- 3. Approve an additional budget allocation of \$115,000 to expand the Transportation Electrification program;
- 4. Approve Resolution 2023-88. A Resolution of the City Council of the City of Moreno Valley, California, to confirm the Electric Rules for Moreno Valley Utility to be effective March 2024.
- A.12. ACCEPTANCE OF CYCLE 6 ACTIVE TRANSPORTATION PROGRAM (ATP) GRANT FUNDS FOR ADA CURB RAMP REMEDIATION PROJECT (Report of: Public Works)

#### **Recommendations:**

- 1. Accept and approve the Program Supplement Agreements between California Department of Transportation (Caltrans) and the City of Moreno Valley (City) for the ADA Curb Ramps Remediation Project in the amount of \$1,523,000 (Fund 2301); and
- 2. Authorize the Public Works Director/City Engineer to execute the Program Supplement Agreements and any subsequent amendments, subject to the approval of the City Attorney; and
- 3. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.
- A.13. APPROVAL OF POWER PURCHASE AGREEMENT FOR RENEWABLE RESOURCES FROM GOLDEN FIELDS SOLAR IV, LLC (Report of: Public Works)

## **Recommendation:**

1. Approve the Power Purchase Agreement for Renewable Resources between City of Moreno Valley (as Buyer) and Golden Fields Solar IV, LLC (as Seller)

2. Authorize the City Manager to execute the Power Purchase Agreement and to approve and execute any subsequent amendments subject to the approval of the City Attorney and within the previously Council approved budget.

#### **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 - CITY COUNCIL - CLOSED SESSION - DECEMBER 5, 2023 5:00 PM.

#### **Recommendation**:

- 1. Approve as submitted.
- B.3. MINUTES CITY COUNCIL REGULAR MEETING DECEMBER 5, 2023 6:00 PM. (Item pulled)

#### **Recommendation**:

1. 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 - CITY COUNCIL - CLOSED SESSION - DECEMBER 5, 2023 5:00 PM.

#### **Recommendation:**

- 1. Approve as submitted.
- C.3. MINUTES CITY COUNCIL REGULAR MEETING DECEMBER 5, 2023 6:00 PM. (Item pulled)

#### **Recommendation**:

1. Approve as submitted.

A.4

### 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 - CITY COUNCIL - CLOSED SESSION - DECEMBER 5, 2023 5:00 PM.

#### **Recommendation**:

- 1. Approve as submitted.
- D.3. MINUTES CITY COUNCIL REGULAR MEETING DECEMBER 5, 2023 6:00 PM. (Item pulled)

#### **Recommendation**:

1. Approve as submitted.

#### E. CONSENT CALENDAR - PUBLIC FINANCING AUTHORITY

E.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.

E.2. MINUTES - CITY COUNCIL - CLOSED SESSION - DECEMBER 5, 2023 5:00 PM.

#### Recommendation:

- 1. Approve as submitted.
- E.3. MINUTES CITY COUNCIL REGULAR MEETING DECEMBER 5, 2023 6:00 PM. (Item pulled)

#### **Recommendation**:

1. Approve as submitted.

#### F. PUBLIC HEARINGS

Motion made by Mayor Cabrera to continue item F.2 to the next regularly scheduled City Council meeting.

## Motion failed by a vote of 1-4, with Mayor Cabrera voting yes and Council Member Baca-Santa Cruz, Council Member Barnard, Council Member Marquez, and Mayor Pro Tem Delgado voting no.

RESULT:	FAILED [1 TO 4]
MOVER:	Ulises Cabrera, Mayor
AYES:	Ulises Cabrera
NAYS:	Ed Delgado, David Marquez, Cheylynda Barnard, Elena Baca- Santa Cruz

F.1. GATEWAY HEIGHTS 108 UNIT CONDOMINIUM PROJECT (Report of: Community Development)

Recommendations: That the City Council:

- 1. ADOPT Resolution 2023-89:
  - CERTIFYING the Initial Study/Mitigated Negative Declaration prepared for the Proposed Project consisting of General Plan Amendment (PEN20-0095), Change of Zone (PEN20-0096), Tentative Tract Map 38459 (PEN22-0127) and Conditional Use Permit (PEN21-0066); and
  - 2. ADOPTING the Mitigation Monitoring and Reporting Program prepared for the Mitigated Negative Declaration; and
- 2. ADOPT Resolution 2023-90:
  - 1. APPROVING General Plan Amendment (PEN20-0095), Tentative Tract Map 38459 (PEN22-0127) and Conditional Use Permit (PEN21-0066); and
- 3. INTRODUCE Ordinance No. 1006:
  - 1. Approving a Change of Zone (PEN20-0096) and corresponding amendment to the City's Zoning Atlas.

Staff Report provided by Community Development Director Sean Kelleher.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

With no Council questions, Mayor Cabrera called for public comments to be heard.

Mayor Pro Tem Delgado left the dais at 6:27pm and returned at 6:28pm.

Russ Shaffer

1. Support.

Andy Gildore

1. Oppose.

Jilian Harvell

1. Support.

Stacia Havard

1. Support.

Stan Futch

1. Oppose.

Stacey Soriano

1. Support.

Luis Echeverira

1. Oppose.

**Donald Avery** 

1. Oppose.

**Bob Palomarez** 

1. Support.

Shawnna Harvell

1. Support.

**Roy Bleckert** 

1. Concerns.

**Christopher Baca** 

1. Concerns.

With the conclusion of public comments, the applicant, Jason Ackerman and his team, provided a rebuttal.

Packet Pg. 51

The City Council asked questions of the applicant.

The applicant and City staff responded to all the City Council's inquiries.

Mayor Cabrera called for a five-minute recess at 7:28pm.

The City Council meeting resumed at 7:36pm.

Mayor Cabrera called for Council deliberation.

The City Council deliberated on the project.

At the conclusion of City Council deliberation, Mayor Cabrera entertained a motion.

Motion made by Mayor Pro Tem Delgado to approve the project, with the condition that the park be required to be a dog park.

Mayor Cabrera makes an alternate motion to approve the project with the conditions that the park be required to be a dog park and construction does not go vertical until road improvements are made.

With no second to the alternate motion, the original motion is voted on.

Motion made by Mayor Pro Tem Delgado and seconded by Council Member Baca-Santa Cruz to approve the Gateway Heights Tract, with the condition that the park be required to be a dog park.

Motion passed by a vote of 3-2, with Council Member Baca-Santa Cruz, Council Member Barnard, and Mayor Pro Tem Delgado voting yes, with Council Member Marquez and Mayor Cabrera voting no.

RESULT:	APPROVED [3 TO 2]
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- MOVER: Ed Delgado, Mayor Pro Tem
- SECONDER: Elena Baca-Santa Cruz, Council Member
- AYES: Ed Delgado, Cheylynda Barnard, Elena Baca-Santa Cruz
- **NAYS:** Ulises Cabrera, David Marquez

F.2. BEYOND FOOD MART (Report of: Community Development)

Minutes Acceptance: Minutes of Dec 19, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Recommendations: That the City Council:

- 1. ADOPT Resolution 2023-91:
  - CERTIFYING the Initial Study/Mitigated Negative Declaration prepared for the Proposed Project consisting of Master Plot Plan (PEN22-0238) and Conditional Use Permit (PEN22-0176); and
  - 2. ADOPTING the Mitigation Monitoring and Reporting Program prepared for the Mitigated Negative Declaration; and
- 2. ADOPT Resolution 2023-92:
  - 1. APPROVING Master Plot Plan (PEN22-0238) and Conditional Use Permit (PEN22-0176);

Staff report provided by Community Development Director Sean Kelleher.

With the conclusion of the staff report, the applicant, Michael Ramirez, provided a presentation for the project.

The City Council asked questions of the applicant.

The applicant responded to all of Council's inquiries.

With the conclusion of the applicant's presentation, public comments were called.

**Russ Shaffer** 

1. Support.

Gerardo Rios Jr

1. Oppose.

Gerardo Rios

1. Oppose.

Jacob Jenks

1. Oppose.

Emily EngelSchall

1. Oppose.

Minutes Acceptance: Minutes of Dec 19, 2023 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Jennifer Freidman

1. Oppose.

Sharon Greenwalt

1. Oppose.

Nacey Antonine

1. Oppose.

Krysta Hawkins

1. Oppose.

Adelle

1. Oppose.

**Bob Palomarez** 

1. Support.

**Christopher Baca** 

1. Support.

**Roy Bleckert** 

1. Support.

Lorenzo Spencer Jr

1. Oppose

With the conclusion of public comments, the applicant provided a rebuttal.

The City Council asked questions of the applicant.

The applicant and City staff responded to all of Council's inquiries.

With the conclusion of the applicant rebuttal, Mayor Cabrera called for Council deliberation.

The City Council deliberated on the project.

At the end of Council deliberation, Mayor Cabrera entertained a

motion.

Motion made by Council Member Marquez and seconded by Mayor Pro Tem Delgado to approve the Beyond Food Mart project.

Motion passed by a vote of 3-2, with Council Member Baca-Santa Cruz, Council Member Marquez, and Mayor Pro Tem Delgado voting yes, with Council Member Barnard and Mayor Cabrera voting no.

RESULT:	APPROVED [3 TO 2]
MOVER:	David Marquez, Council Member
SECONDER:	Ed Delgado, Mayor Pro Tem
AYES:	Ed Delgado, David Marquez, Elena Baca-Santa Cruz
NAYS:	Ulises Cabrera, Cheylynda Barnard

# G. ITEMS REMOVED FROM CONSENT CALENDARS FOR DISCUSSION OR SEPARATE ACTION

#### H. GENERAL BUSINESS

H.1. CITY COUNCIL REORGANIZATION - SELECTION OF MAYOR PRO TEM (continued from December 5, 2023) (Report of: City Clerk)

#### Recommendation:

1. Conduct the reorganization of the City Council by selecting one Council Member to serve a one-year term as Mayor Pro Tem.

Staff report provided by City Clerk Jane Halstead.

With the conclusion of the staff report, Mayor Cabrera called for Council questions.

With no Council Questions, Mayor Cabrera called for a five-minute recess at 9:18pm.

The City Council meeting was reconvened at 9:27pm.

Public comments were called.

#### Bob Palomarez

1. Concerns.

A.4

Roy Bleckert

1. Concerns, suggestions.

### Pete

1. General comments.

## Christopher Baca

1. Council comments.

With the conclusion of public comments, Mayor Cabrera opened the floor for nominations.

## Council Member Marquez nominated Council Member Cheylynda Barnard to serve as Mayor Pro Tem.

## Nomination passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Marquez, Council Member Barnard, Mayor Pro Tem Delgado, and Mayor Cabrera voting yes.

## **RESULT:** APPROVED [UNANIMOUS]

**MOVER:** David Marquez, Council Member

**SECONDER:** Ed Delgado, Mayor Pro Tem

AYES: Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

At the conclusion of the nomination, City Clerk Jane Halstead swore-in Council Member Barnard.

Mayor Pro Tem Barnard provided brief remarks.

H.2. PROVIDE DIRECTION REGARDING THE COUNCIL MOTION TO CANCEL THE JANUARY 02, 2024 REGULAR MEETING (Report of: City Manager)

## **Recommendations:**

- 1. Direct City Clerk to cancel the January 2, 2024 Regular Meeting; or
- 2. Provide alternate direction to the City Clerk.

Staff report provided by Assistant City Manager Brian Mohan.

With the conclusion of the staff report, Mayor Cabrera called for Council questions of staff.

With no Council questions of staff, Mayor Cabrera called for public comments to be heard.

Roy Bleckert

1. Oppose cancellation.

At the conclusion of public comment, Mayor called for Council deliberation.

With no Council deliberation, Mayor Cabrera made a motion.

Motion made by Mayor Cabrera and seconded by Council Member Marquez to cancel the January 2, 2024 City Council Meeting.

Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard, and Mayor Cabrera voting yes.

RESULT:	APPROVED [4 TO 1]
MOVER:	Ulises Cabrera, Mayor
SECONDER:	David Marquez, Council Member
AYES:	Ulises Cabrera, Ed Delgado, David Marquez, Cheylynda Barnard
NAYS:	Elena Baca-Santa Cruz

H.3. RECEIVE, FILE AND ADOPT PARKS, COMMUNITY SERVICES & TRAILS MASTER PLAN 2023 (Report of: Parks & Community Services)

#### **Recommendations: That the City Council and CSD:**

1. Staff recommends that the City Council receive, file and approve the Parks, Community Services, and Trails Master Plan 2023.

Staff report provided by Assistant City Manager Brian Mohan.

Presentation provided by Jacob Leon from KTU & A Planning and Landscape Architecture Firm.

With the conclusion of the presentation, the City Council thanked Jacob Leon for his presentation.

With no public comments and Council deliberation on the item, Mayor Cabrera entertained a motion.

### Motion made by Council Member Marquez and seconded by Council Member Delgado to receive, file, and adopt the Parks,

# Community Services & Trails Master Plan 2023.

## Motion passed by a vote of 5-0, with Council Member Baca-Santa Cruz, Council Member Delgado, Council Member Marquez, Mayor Pro Tem Barnard , and Mayor Cabrera voting yes.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Ed Delgado, Council Member
AYES:	Cabrera, Delgado, Marquez, Barnard, Baca-Santa Cruz

## **I.REPORTS**

## I.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

## March Joint Powers Commission (JPC)

Council Member Delgado reported the following:

We received a report about an Environmental Justice Element that March JPA is drafting for their General Plan. We also evaluated the Airport Authority's plan for upcoming capital improvements at the Airport.

## **Riverside County Habitat Conservation Agency (RCHCA)**

Mayor Pro Tem Barnard reported the following:

Items covered at the Riverside County Habitat Conservation Agency Board of Directors meeting on December 14, 2023, includes an acknowledgment of the City collecting and transferring \$25,145 in Stephens Kangaroo Rat Mitigation fees in Quarter 1 of the 2023/2024 fiscal year.

## **Riverside County Transportation Commission (RCTC)**

Mayor Cabrera reported the following:

A.4

The Commission approved all items on consent calendar and selected the following to lead the Commission:

- Chair Lloyd White City of Beaumont
- Vice- Chair Karen Spiegel County of Riverside District 2
- Second Vice Chair Raymond Gregory Cathedral City

### 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.

## **I.2. EMPLOYEE ASSOCIATION REPORTS**

None.

## **I.3. CITY MANAGER'S REPORT**

- 1. Congratulated Mayor Pro Tem Barnard.
- 2. Congratulated Assistant City Manager Michael Lloyd on his retirement.
- 3. Happy Holidays.

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

A.4

# REDEVELOPMENT AGENCY, HOUSING AUTHORITY, PUBLIC FINANCING AUTHORITY, AND THE BOARD OF LIBRARY TRUSTEES.

Council Member Baca-Santa Cruz

1. Community events.

Council Member Marquez

1. Happy Holidays.

Mayor Pro Tem Barnard

1. Community events.

Council Member Delgado

1. Thanked Assistant City Manager Michael Lloyd.

Mayor Cabrera

1. Community events.

## ADJOURNMENT

There being no further business to come before the City Council, Mayor Cabrera adjourned the meeting at 10:15 PM.

## PUBLIC INSPECTION

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

Submitted by:

Jane Halstead, CMC 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 Secretary, Public Financing Authority

Approved by:

Ulises Cabrera 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 Chairperson, Public Financing Authority



## **Report to City Council**

TO: Mayor and City Council

FROM: Jane Halstead, CMC, City Clerk

AGENDA DATE: January 16, 2024

TITLE:COUNCILTRAINING& TRAVELEXPENDITUREREPORTS FOR FISCAL YEAR 2023-2024

## **RECOMMENDED ACTION**

#### Recommendation:

1. Receive and file the Training & Travel Authorization Forms for the month of December 2023.

## **SUMMARY**

This staff report is prepared at the request of the City Council to provide transparency with respect to the expenditure of City funds used for City Council Training and Travel. Each Council District receives an annual budget allocation of \$4,000 and the Mayor receives an annual budget allocation of \$12,000.

On September 5, 2023, the City Council approved the revision of policy #3.06; to incorporate additional transparency requirements for the reporting of the travel and training forms.

The training and travel forms provide unaudited information and are reconciled to the City's general ledger. Following the end of the Fiscal Year, the financial information shall be reviewed as part of the City's independent financial audit.

No City Council training or travel expenditure activity to report for October 2023.

No City Council training or travel expenditure activity to report for November 2023.

No City Council training or travel expenditure activity to report for December 2023.

## FISCAL IMPACT

ID#6489

No Fiscal Impact as all funds are budgeted within the Fiscal Year 2023/2024 annual budget.

### **PREPARATION OF STAFF REPORT**

Prepared By: Name Jasmin Rivera Title Executive Assistant to the Mayor and Council Office Department Head Approval: Name Jane Halstead Title City Clerk

Concurred By: Name Title

### **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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

None

#### **APPROVALS**

Budget Officer Approval	✓ Approved	1/09/24 7:56 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/09/24 2:42 PM



## Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, CMC, City Clerk

AGENDA DATE: January 16, 2024

TITLE: COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2023/2024 FROM JULY 1, 2023 THROUGH NOVEMBER 30, 2023.

## **RECOMMENDED ACTION**

#### **Recommendation:**

1. Receive and file the Fiscal Year 2023/2024 Council Discretionary Expenditure Report for July 1, 2023 through November 30, 2023.

## **SUMMARY**

This staff report is prepared at the request of the City Council to provide transparency with respect to the expenditure of City funds from City Council Discretionary Expenditure Accounts. These reports are for each Council Member's year to date expenditures for Fiscal Year 2023/2024, for July 1, 2023 through October 31, 2023. Each Council District receives an annual budget allocation of \$3,000 and the Mayor receives an annual budget allocation of \$6,000.

With the adoption of the current fiscal year budget and pursuant to Resolution No. 2023-24, unused monies from Fiscal Year 2022/2023 will be carried over to the current Fiscal Year as approved by the City Manager.

The expenditure reports are included routinely in the City Council agenda as an additional means of distributing reports on activities to the Council and public. The reports are to be posted to the City's website following Council approval. The monthly reports provide unaudited information and are reconciled to the City's general ledger. Following the end of the Fiscal Year, the financial information shall be reviewed as part of the City's independent financial audit.

## **NOTIFICATION**

ID#6488

Posting of the agenda as required by the Brown Act.

### PREPARATION OF STAFF REPORT

Prepared By: Jasmin Rivera Executive Assistant to the Mayor and Council Office Department Head Approval: Jane Halstead City Clerk

#### **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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. FY 23-24 Expenditure Report Sheet (1-8-2024)

#### APPROVALS

Budget Officer Approval	✓ Approved	1/09/24 7:20 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/09/24 2:42 PM



#### MAYOR ULISES CABRERA

Fiscal Year 2023/2024 Council Discretionary Expenditures Accounts: 1010-10-01-10015-620130 Mayor Discretionary 1010-10-01-10015-620131 Mayor Discretionary - Carryover July 1, 2023 – November 30, 2023

Date	An	nount	Description
7/25/2023	\$	1,000.00	Kids Youth Mentorship Services Inc. Back-to-School Backpack Giveaway Event
7/31/2023	\$	102.59	Senior Center Community Engagement Consumables
7/31/2023	\$	75.00	We Walk by Faith Not by Sight Event
8/25/2023	\$	300.00	StreetBeat Ave. Records and Moreno Valley Mall Christmas Toy Drive
9/08/2023	\$	300.00	Diamond Girls Softball Association
9/30/2023	\$	50.00	CIELO Inland Empire Community Foundation Celebration Brunch
10/10/2023	\$	300.00	Move & Groove for Health Event - Venue Sponsorship
10/31/2023	\$	250.00	Kama Burton / Loving Me 1st 8th Annual Girls Conference Sponsorship
10/31/2023	\$	229.95	Inland Empire Labor Council COPE Gala
11/9/2023	\$	250.00	Victory Outreach Stop the Violence Event Sponsorship
11/30/2023	\$	20.00	1st Annual Color Fun Run - Ticket Purchase

<sup>\$ 2,877.54</sup> TOTAL Council Discretionary Expenditures for FY 23/24

<sup>&</sup>lt;u>\$ 6,000.00</u> FY 23/24 Adopted Budget Amount

<sup>\$ 6,000.00</sup> FY 23/24 Amended Budget Amount

<sup>\$ 3,122.46</sup> FY 23/24 Budget Amount Remaining



A.6.a

MAYOR PRO TEM CHEYLYNDA BARNARD

Fiscal Year 2023/2024 Council Discretionary Expenditures Accounts: 1010-10-01-10014-620114 District 4 Discretionary 1010-10-01-10014-620119 District 4 Discretionary - Carryover July 1, 2023 – November 30, 2023

 Date	Am	ount	Description
 7/31/2023	\$	100.00	Rancho Verde High School Cheer
7/31/2023	\$	134.86	District 4 Community Engagement Consumables
8/15/2023	\$	200.00	Diamond Girls Softball Association Team Contribution: Ice Queens
8/15/2023	\$	13.27	District 4 Community Engagement Refreshments
8/17/2023	\$	23.70	District 4 Community Engagement Consumables
8/18/2023	\$	200.00	Diamond Girls Softball Association Team Contribution: Cyclones
			No expenditures to report for September 2023
			No expenditures to report for October 2023
			No expenditures to report for November 2023

\$ 671.83 TOTAL Council Discretionary Expenditures for FY 23/24

- \$ 3,000.00 FY 23/24 Adopted Budget Amount
- \$ 3,000.00 FY 23/24 Amended Budget Amount
- \$ 2,328.17 FY 23/24 Budget Amount Remaining



COUNCIL DISTRICT 1 ELENA BACA-SANTA CRUZ

Fiscal Year 2023/2024 Council Discretionary Expenditures Accounts: 1010-10-01-10011-620111 District 1 Discretionary 1010-10-01-10011-620116 District 1 Discretionary - Carryover July 1, 2023 – November 30, 2023

 Date	Amount	Description
		No expenditures to report for July 2023
8/04/2023 \$	250.00	Diamond Girls Softball Association Team Contribution: Queen Kobras
8/15/2023 \$	300.00	Diamond Girls Softball Association Team Contribution: Cyclones
9/30/2023 \$	75.00	We Walk by Faith Not by Sight Event
9/30/2023 \$	187.25	District 1 Towngate Community Meeting – Venue Rental
11/9/2023 \$	200.00	No expenditures to report for October 2023 Canyon Springs High School Band & Pageantry Boosters

\$ 1,012.25 TOTAL Council Discretionary Expenditures for FY 2	5 TOTAL Council Discretionary Expenditures for FY 23	3/24
---	--	------

- \$ 3,000.00 FY 23/24 Adopted Budget Amount
- \$ 3,000.00 FY 23/24 Amended Budget Amount
- \$ 1,987.75 FY 23/24 Budget Amount Remaining



COUNCIL DISTRICT 2 EDWARD A. DELGADO

Fiscal Year 2023/2024 Council Discretionary Expenditures Accounts: 1010-10-01-10012-620112 District 2 Discretionary 1010-10-01-10012-620117 District 2 Discretionary - Carryover July 1, 2023 – November 30, 2023

Date	Amour	Description
		No expenditures to report for July 2023
		No expenditures to report for August 2023
		No expenditures to report for September 2023
10/10/2023	\$3	0.00 Move & Groove for Health Event - Venue Sponsorship
10/20/2023	\$ 1	1.00 Trailseekers of Moreno Valley Equestrian Center Event - Venue Sponsorship
11/9/2023	\$2	0.00 Canyon Springs High School Band & Pageantry Boosters
11/27/2023	\$ 1	2.00 Moreno Valley Elks Lodge Sponsorship
11/29/2023	\$5	0.00 Calvary Chapel Cheerleading Team Sponsorship

<sup>\$ 1,243.00</sup> TOTAL Council Discretionary Expenditures for FY 23/24

<sup>\$ 3,000.00</sup> FY 23/24 Adopted Budget Amount

<sup>\$ 3,000.00</sup> FY 23/24 Amended Budget Amount

<sup>\$ 1,757.00</sup> FY 23/24 Budget Amount Remaining

**COUNCIL DISTRICT 3 DAVID MARQUEZ** 

Fiscal Year 2023/2024 Council Discretionary Expenditures Accounts: 1010-10-01-10013-620113 District 3 Discretionary 1010-10-01-10013-620118 District 3 Discretionary - Carryover July 1, 2023 – November 30, 2023

Date	Amount	Description
		No expenditures to report for July 2023
8/04/2023	\$ 500.	00 Diamond Girls Softball Association Team Contribution: Ice Queens
		No expenditures to report for September 2023
		No expenditures to report for October 2023
11/15/2023	\$ 500.	00 Student of the Month Program Sponsorship

\$ 1,000.00 TOTAL Council Discretionary Expenditures for FY 23/24

<u>\$ 3,000.00</u> FY 23/24 Adopted Budget Amount

\$ 3,000.00 FY 23/24 Amended Budget Amount

\$ 2,000.00 FY 23/24 Budget Amount Remaining



Report to City Council					
то:	Mayor and City Council				
FROM:	Steve Quintanilla, Interim City Attorney Jane Halstead, CMC, City Clerk				
AGENDA DATE:	January 16, 2024				
TITLE:	REVISIONS TO ORDER OF BUSINESS FOR CITY COUNCIL REGULAR MEETING AGENDAS				

## **RECOMMENDED ACTION**

## **Recommendations: That the City Council:**

That the City Council consider adoption of the attached resolution approving the revisions to the "Order of Business" for City Council Regular Meeting Agendas.

#### **SUMMARY**

In 2003, the City Council adopted "Rules of Procedure for Council Meetings and Related Functions and Activities," ("Rules of Procedure") which has been amended multiple times since then. The Rules of Procedure cover the following topics:

- 1. Meetings
- 2. Public Comments and Addressing the Council
- 3. Conducting Business at Meetings
- 4. Presiding Officer
- 5. Rules, Decorum, and Order
- 6. Motions
- 7. Voting Procedure
- 8. Legislative and Administrative Actions
- 9. Committees

Subsection 1.1.2.1 <u>Order of Business</u> (IN PART) sets forth the following Order of Business for agendas for City Council Regular Meetings.

- Call to Order (6:00 p.m.)
- Pledge of Allegiance

ID#6499

- Roll Call
- Introductions
- Public Comments on Matters Not on the Agenda
- Public Comments on Matters on the Agenda
- City Council Opening Comments
- A-D. Consent Calendars
  - City Council
  - Moreno Valley Community Services District
  - Housing Authority
  - Board of Library Trustees
- E. Public Hearings
- F. Items Pulled from Consent Calendars for Discussion or Separate Action
- G. General Business
- H. Reports
- Deferred/Closing City Council Comments
- Adjournment

The purpose of the proposed revisions to the Order of Business for the Regular Meeting Agendas is to memorialize some ad-hoc revisions made to the Order of Business since the above Order of Business was established. In addition, it is being proposed that the following items be added (or revised) to the Order of Business: a) *Motion to Excuse Absences*, b) *Approval of Order of Agenda*, c) *Joint Consent Calendars*, d) *Regional Commission/Committee/Board Reports*, e) *Employee Association Reports*, f) *City Manager's Report*, and g) *City Council Closing Comments*.

The *Motion to Excuse Absences* (although not required to be on the agenda) will be a placeholder in case a council member is absent and has requested to be excused. The *Approval of the Order of the Agenda* will provide an opportunity for the City Council to reorder agenda items in the event the City Council wants to move a public hearing item up toward the beginning of the agenda to accommodate a large group of potential speakers who are present to testify on a particular public hearing item or other agenda item. The purpose of the *Joint Consent Calendar* is to consolidate the four separate consent calendars as a single Joint Consent Calendar which may continue to be approved with a single vote. The *Regional/Commission/Committee/Board Reports* simply reflects what the current "Reports" agenda item is about. The "*Employee Association Reports*" and "*City Manager's Report*" will be formally added to the Order of Business to reflect the fact that these items were added to the Order of Business in or around 2020 during the Pandemic. Finally, the "City Council Closing Comments" is intended to replace "City Council Opening Comments" and consequently any "Deferred" opening comments.

Finally, for consistency purposes, the time limits for all public speakers have been set to a total of three minutes for Public Comments on (all) Matters Not on the Agenda, a total of three minutes for all Joint Consent Calendar items that have not been pulled by the City Council for separate discussion, a total of three minutes for each Joint Consent Calendar item pulled by the City Council from the Joint Consent Calendar for separate discussion, a total of three minutes for each item on the General Business Calendar, and a total of three minutes for each Public Hearing item. It should be noted that under certain circumstances, the time limits may be adjusted during the meeting if there are a large number of speakers who want to comment or testify on a particular item.

In light of the foregoing, it is being proposed that the new "Order of Business" for City Council Regular Meeting Agendas be organized as follows:

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. INVOCATION
- D. ROLL CALL
- E. MOTIONS TO EXCUSE ABSENCES
- F. STAFF INTRODUCTIONS
- G. APPROVAL OF ORDER OF AGENDA
- H. PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Speakers have a total of three minutes to comment on any matters not on the agenda.

Comments must pertain to matters within the subject matter jurisdiction of the City Council and/or Affiliated Boards.

### I. JOINT CONSENT CALENDAR

Speakers have a total of three minutes to comment on all matters on the Joint Consent Calendar which are not pulled for separate discussion by the City Council and/or Affiliated Boards.

Any member of the City Council or Affiliated Boards may pull an item from the Joint Consent Calendar for discussion purposes, prior to approval of the Joint Consent Calendar.

After any requested discussion involving any given Consent item has taken place, all Consent Items may be approved with one motion.

#### J. PUBLIC HEARINGS

Public testimony on each Public Hearing item shall be limited to three minutes per speaker and must pertain to the subject matter under consideration.

Those wishing to testify are encouraged to complete and submit a GOLDENROD speaker slip to the City Clerk staff.

### K. GENERAL BUSINESS

Public comment on each General Business item shall be limited to three minutes per speaker and must pertain to the subject matter under consideration.

Those wishing to testify are encouraged to complete and submit a BLUE speaker slip to the City Clerk staff.

### L. REGIONAL COMMISSION/COMMITTEE/BOARD REPORTS

- i Regional Commission/Committee/Board
- ii March Joint Powers Commission (JPC)
- iii Riverside County Habitat Conservation Agency Board of Directors (RCHCA)
- iv Riverside County Transportation Commission (RCTC)
- v Riverside Transit Agency Board of Directors (RTA)
- vi Western Riverside Council of Governments Executive Committee (WRCOG)
- vii Western Riverside County Regional Conservation Authority Board of Directors (RCA)
- viii School District/City Joint Task Force

### M. EMPLOYEE ASSOCIATION REPORTS

### N. CITY MANAGER'S REPORT

### O. CITY COUNCIL CLOSING COMMENTS

Individual Council Member comments shall be limited to five minutes.

### P. ADJOURNMENT

Subsection 1.1.2.1 <u>Order of Business</u> also includes several footnotes (as represented by asterisks). It is recommended that if the new "Order of Business" is approved, that the following footnotes be deleted since they are not necessary or because they limit the City Council's discretion with respect to how to conduct a meeting in the most efficient manner under certain unique circumstances.

\*\* Public Comments on Matters Not on the Agenda are governed by Subsection 2.4.1 below and will be heard prior to City Council Reports and Closing Comments. Following public comments on matters not on the agenda, the Presiding Officer may request that staff respond to legal or factual issues raised during the public comments. In the event that the agenda item for such public comments has not been called by 9:00 p.m., it shall be called as the next item of business following the conclusion of any item being heard at 9:00 p.m.

\*\*\* The Presiding Officer will announce that public comments on matters on the agenda will be taken up as the item is called for business [Subsection 2.4.2 below], between staff's report and City Council deliberation.

\*\*\*\*Consent calendars will begin immediately after Public Comments with the remaining items taken in the order of the agenda. Any consent calendar item(s), pulled for discussion or separate action will be heard immediately following the public hearings.

\*\*\*\*\*\*Any Council Member that does not wish to make an opening comment may defer their comment period to the end of the meeting immediately before adjournment.

In conclusion, the City Clerk and City Attorney recommend that the City Council approve the new "Order of Business" for City Council Regular Meeting Agendas and direct the City Clerk and City Attorney to bring back any necessary changes to the Rules of Procedure and any other City policies to ensure internal consistency amongst the City's various rules and procedures and the new "Order of Business."

### FISCAL IMPACT

N/A

### **NOTIFICATION**

Publication of the Agenda.

### **PREPARATION OF STAFF REPORT**

Steve Quintanilla City Attorney

Concurred By: Jane Halstead Manager of the Mayor & Council Offices/City Clerk

### **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**

To view large attachments, please click your "bookmarks" u on the left hand side of this document for the necessary attachment.

1. Regular Meeting Agenda Order of Buisness - Resolution (01.10.2024)

### **APPROVALS**

Budget Officer Approval	✓ Approved	1/10/24 5:34 PM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/10/24 5:42 PM

A.7.a

### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY REVISING THE RULES OF PROCEDURE FOR COUNCIL MEETINGS AND RELATED FUNCTIONS AND ACTIVITIES

RESOLUTION NO. 2024-

**WHEREAS**, the "Rules of Procedure for Council Meetings and Related Functions and Activities," ("Rules of Procedure") cover the following topics:

- 1. Meetings
- 2. Public Comments and Addressing the Council
- 3. Conducting Business at Meetings
- 4. Presiding Officer
- 5. Rules, Decorum, and Order
- 6. Motions
- 7. Voting Procedure
- 8. Legislative and Administrative Actions
- 9. Committees; and

**WHEREAS**, Subsection 1.1.2.1 <u>Order of Business</u> (IN PART) of the Rules of Procedure sets forth the following order of business for agendas for City Council Regular Meetings.

- Call to Order (6:00 p.m.)
- Pledge of Allegiance
- Invocation
- Roll Call
- Introductions
- Public Comments on Matters Not on the Agenda
- Public Comments on Matters on the Agenda
- City Council Opening Comments
- A-D. Consent Calendars
  - City Council
  - Moreno Valley Community Services District
  - Housing Authority
  - Board of Library Trustees
- E. Public Hearings
- F. Items Pulled from Consent Calendars for Discussion or Separate Action
- G. General Business
- H. Reports
- Deferred/Closing City Council Comments
- Adjournment; and

**WHEREAS**, the City Clerk and City Attorney has recommended revisions to the Order of Business for the Regular Meeting Agendas to memorialize revisions that have

been made to the Order of Business for Regular Meeting Agendas since the above Order of Business for Regular Meeting Agendas was established; and

WHEREAS, it is being proposed that the following items be added (or revised) to the Order of Business: a) *Motion to Excuse Absences*, b) *Approval of Order of Agenda*, c) *Joint Consent Calendars*, d) *Regional Commission/Committee/Board Reports*, e) *Employee Association Reports*, f) *City Manager's Report*, and g) *City Council Closing Comments*; and

WHEREAS, the *Motion to Excuse Absences* (although not required to be on the agenda) will be a placeholder in case a council member is absent and has requested to be excused; and

WHEREAS, the Approval of the Order of the Agenda will provide an opportunity for the City Council to reorder agenda items in the event the City Council wants to move a public hearing item up toward the top of the agenda to accommodate a large group of potential speakers who are present to testify on a particular public hearing item or another agenda item; and

**WHEREAS**, the purpose of the *Joint Consent Calendar* is to consolidate the four separate consent calendars as a single Joint Consent Calendar which can continue to be approved with a single vote; and

**WHEREAS**, the *Regional/Commission/Committee/Board Reports* simply reflects what the current "Reports" agenda item is about; and

**WHEREAS**, the "*Employee Association Reports*" and "*City Manager's Report*" will be formally added to the order of the agenda to reflect the fact that these items were added to the order of business in or around 2020 during the Pandemic; and

**WHEREAS**, the "City Council Closing Comments" is intended to replace "City Council Opening Comments" and consequently any "Deferred" opening comments; and

**WHEREAS**, if the new Order of Business is adopted, it may be necessary for the City Clerk and City Attorney to bring back additional changes to the Rules of Procedure and other City policies and procedures to ensure there is internal consistency with respect to the new Order of Business; and

WHEREAS, for consistency purposes, the time limits for all speakers have been set to a total of three minutes for public comments on all matters not on the agenda, a total of three minutes for all Joint Consent Calendar items that have not been pulled by the City Council for separate discussion, a total of three minutes for each Joint Consent Calendar item pulled by the City Council from the Joint Consent Calendar for separate discussion, a total of three minutes for each item on the General Business Calendar, and a total of three minutes for each Public Hearing item.

### NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY DOES RESOLVE, DECLARE, DETERMINE AND ORDER AS FOLLOWS:

### Section 1. Recitals.

That the recitals set forth above are true and correct.

### <u>Section 2</u>. Order of Business for City Council Regular Meeting Agendas.

That the City Council hereby rescinds the entirely of Subsection 1.1.2.1 <u>Order of Business</u> of Rules of Procedure for Council Meetings and Related Functions and Activities and adopts the following new Order of Business for City Council Regular Meeting Agendas, which all Regular Meeting Agendas should be substantially similar to:

### 1.1.2. AGENDA.

### 1.1.2.1. ORDER OF BUSINESS.

The order of business of each City Council Regular Meeting Agenda shall be in substantially the same order and form as follows:

- A. CALL TO ORDER
- B. PLEDGE OF ALLEGIANCE
- C. INVOCATION
- D. ROLL CALL
- E. MOTIONS TO EXCUSE ABSENCES
- F. STAFF INTRODUCTIONS
- G. APPROVAL OF ORDER OF AGENDA
- H. PUBLIC COMMENTS ON MATTERS NOT ON THE AGENDA

Speakers have a total of three minutes to comment on any matters not on the agenda.

Comments must pertain to matters within the subject matter jurisdiction of the City Council and/or Affiliated Boards.

### I. JOINT CONSENT CALENDAR

Speakers have a total of three minutes to comment on all matters on the Joint Consent Calendar which are not pulled for separate discussion by the City Council and/or Affiliated Boards.

Any member of the City Council or Affiliated Boards may pull an item from the Joint Consent Calendar for discussion purposes, prior to approval of the Joint Consent Calendar. After any requested discussion involving any given Consent item has taken place, all Consent Items may be approved with one motion.

### J. **PUBLIC HEARINGS**

Public testimony on each Public Hearing item shall be limited to three minutes per speaker and must pertain to the subject matter under consideration.

Those wishing to testify are encouraged to complete and submit a GOLDENROD speaker slip to the City Clerk staff.

### K. GENERAL BUSINESS

Public comment on each General Business item shall be limited to three minutes per speaker and must pertain to the subject matter under consideration.

Those wishing to testify are encouraged to complete and submit a BLUE speaker slip to the City Clerk staff.

### L. REGIONAL COMMISSION/COMMITTEE/BOARD REPORTS

- i Regional Commission/Committee/Board
- ii March Joint Powers Commission (JPC)
- iii Riverside County Habitat Conservation Agency Board of Directors (RCHCA)
- iv Riverside County Transportation Commission (RCTC)
- v Riverside Transit Agency Board of Directors (RTA)
- vi Western Riverside Council of Governments Executive Committee (WRCOG)
- vii Western Riverside County Regional Conservation Authority Board of Directors (RCA)
- viii School District/City Joint Task Force

### M. EMPLOYEE ASSOCIATION REPORTS

N. CITY MANAGER'S REPORT

### O. CITY COUNCIL CLOSING COMMENTS

Individual Council Member comments shall be limited to five minutes.

### P. ADJOURNMENT

### <u>Section 3</u>. Necessary Revisions to Rules of Procedure for Council Meetings and Related Functions and Activities

That the City Clerk and City Attorney are herby directed to bring back any necessary changes to the Rules of Procedure and any other City policies to ensure internal consistency amongst the City's various rules and procedures and the new "Order of Business."

### Section 4. Severability

That the City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

### Section 5. Effective Date

That this Resolution shall take effect immediately upon the date of adoption.

### <u>Section 6.</u> Certification.

That the City Clerk shall certify to the passage of this Resolution and enter it into the book of original resolutions.

**PASSED, APPROVED AND ADOPTED** this 16th day of January 2024.

### CITY OF MORENO VALLEY

Ulises Cabrera, Mayor

ATTEST:

Jane Halstead, City Clerk

### APPROVED AS TO FORM:

Steven B. Quintanilla, City Attorney



Report to City Council						
то:	Mayor and City Council					
FROM:	Brian Mohan, Assistant City Manager					
AGENDA DATE:	January 16, 2024					
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: Serina Contreras Executive Assistant Department Head Approval: Brian Mohan Assistant City Manager

### **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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. Personnel Changes\_December 2023

### **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:15 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:51 AM

### City of Moreno Valley Personnel Changes- 12/1/23- 12/31/23 January 16, 2024

### **New Hires**

Erin Davezan, Human Resources Technician, Human Resources

Estefania Herrera, Sr. Office Assistant, Community Enhancement and Neighborhood Services, Community Development

### **Promotions**

Natalia Lopez From: Senior Management Analyst, Financial Resources, Financial and Management Services To: Financial Resources Division Manager, Financial Resources, Financial and Management Services

Danielle Harper-Scott From: Associate Planner, Planning, Community Development To: Sr. Planner, Planning, Community Development

Tanya Dunlap From: Sr. Administrative Assistant, Electric Utility, Public Works To: Electric Utility Program Coordinator, Electric Utility, Public Works

### **Transfers**

NONE

### **Separations**

Douglas Griffith, Community Enhancement Officer I, Community Enhancement and Neighborhood Services, Community Development

Janice Nollar-Conrad, GIS Administrator, Technology Services, Financial and Management Services



### Report to City Council

TO: Mayor and City Council

### FROM: Sean P. Kelleher, Acting Assistant City Manager / C.D. Director

- AGENDA DATE: January 16, 2024
- TITLE: SECOND AND READING CONSIDERATION OF ADOPTION OF ORDINANCE 1006 TO AMEND THE ZONING CLASSIFICATION OF THE 32.56-ACRE PROJECT SITE FROM RESIDENTIAL 2 (R2) DISTRICT HILLSIDE RESIDENTIAL (HR) DISTRICT AND ΤO RESIDENTIAL 10 (R10) DISTRICT AND OPEN SPACE (OS) DISTRICT FOR PROPERTY LOCATED ON THE EAST SIDE OF MORTON ROAD APPROXIMATELY 300 FEET NORTH OF JENNINGS COURT ASSESSOR PARCEL NUMBER 256-150-001

### **RECOMMENDED ACTION**

### **Recommendation:**

1. Conduct a second reading by title only and adopt Ordinance No. XXX.

### <u>SUMMARY</u>

This report recommends the adoption of Ordinance No. 1006, introduced at the December 19, 2023, City Council meeting approving a Change of Zone (PEN20-0096) to amend the zoning classification of the 32.56-acre project site from Residential 2 (R2) District and Hillside Residential (HR) District to Residential 10 (R10) District and Open Space (OS) District. The project site is located on the east side of Morton Road approximately 300 feet north of Jennings Court, Assessor Parcel Number 256-150-001.

### DISCUSSION

Based on review and consideration of the application for a Change of Zone submitted by the applicant HengHou Group, in conjunction with a General Plan Amendment, a Conditional Use Permit for a Planned Unit Development and a Tentative Tract Map, the

City Council introduced the ordinance to amend the Zoning Atlas at the December 19, 2023 meeting. The ordinance will change the zoning classification of the 32.56-acre project site from Residential 2 (R2) District and Hillside Residential (HR) District to Residential 10 (R10) District and Open Space (OS) District. The project site is located on the east side of Morton Road approximately 300 feet north of Jennings Court, Assessor Parcel Number 256-150-001.

### **ALTERNATIVES**

The City Council may consider the following alternatives:

- 1. Conduct the second reading by title only and adopt Ordinance No. 1006. Staff recommends this alternative.
- 2. Provide revisions to the draft Ordinance and have staff return with the revised draft for another adoption process.
- 3. Provide alternate direction to staff.

### FISCAL IMPACT

There are no fiscal impacts from the recommended action.

### NOTIFICATION

The agenda was posted in accordance with the Brown Act.

### PREPARATION OF STAFF REPORT

Prepared By: Kirt A. Coury Contract Planner Department Head Approval: Sean P. Kelleher Acting Assistant City Manager / Community Development Director

### CITY COUNCIL GOALS

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

### 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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

None

### **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:50 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:52 AM



Report to City Council						
то:	Mayor and City Council					
FROM:	Launa Jimenez, Chief Financial Officer					
AGENDA DATE:	January 16, 2024					
TITLE:	PAYMENT REGISTER - NOVEMBER 2023					

### **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: Annabelle Wang Financial Operations Division Manager Department Head Approval: Launa Jimenez 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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. 2023\_NovemberPaymentRegister

### **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:35 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:51 AM

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A.1

# MORENO VALLEY

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ALL AMERICAN ASPHALT, INC.	246564	11/08/2023	34571_13	801 0096 CITYWIDE PVT REHAB PROG	\$270,536.83
Remit to: CORONA, CA				<u>FYTD:</u>	\$9,669,941.90
CIVIC SOLUTIONS, INC	38833	11/01/2023 11/01/2023	083123 093023	PLANNING ENTITLEMENT AND PLAN CHECK SVCS-AUGUST 2023 PLANNING ENTITLEMENT AND PLAN CHECK SVCS-SEPTEMBER 2023	\$26,676.00
Remit to: MISSION VIEJO, CA				<u>FYTD:</u>	\$69,189.50
CONSTELLATION ENERGY GENERATION, LLC	38901	11/08/2023	908960	POWER PURCHASE-10/01-10/31/23-MVU	\$698,052.80
Remit to: BALTIMORE, MD				FYTD:	\$4,180,403.36

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



### **City of Moreno Valley Payment Register** For Period 11/1/2023 through 11/30/2023

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
COSCO FIRE PROTECTION, INC.	38903	11/08/2023	1000637679	LOCATE CONTROL VALVE FOR EXISTING HYDRANT-CONFERENCE & REC CENTER	\$27,130.00
		11/08/2023	1000638275	5 YR FIRE SPRINKLER INSPECTION REPAIRS-FIRE STATION 65	
		11/08/2023	1000638283	ANNUAL FIRE EXTINGUISHER & 5 YR SPRINKLER REPAIR-FIRE STATION 58	
		11/08/2023	1000638320	ANNUAL FIRE EXTINGUISHER INSPECTION REPAIRS-MAIN LIBRARY	
		11/08/2023	1000638327	5 YR SPRINKLER HYDRANT INSPECTION REPAIRS-FIRE STATION 91	
	38974	11/15/2023	1000638439	2023 ANNUAL FIRE EXT/5 YR SPRINKLER INSPEC REPAIRS-SENIOR CENTER	\$58,259.00
		11/15/2023	1000638441	ANNUAL FM200,FIRE EXT, 5 YR SPRINKLER/HYDRANT INSPEC REPAIRS-PSB	
		11/15/2023	1000638446	2023 ANNUAL FIRE EXT/5 YR SPRINKLER INSPEC REPAIRS- TOWNGATE CC	
		11/15/2023	1000638447	2023 5-YR SPRINKLER HYDRANT INSPECTION REPAIR-CITY YARD SANTIAGO	
		11/15/2023	1000638479	2023 5 YR SPRINKLER PRE-ACTION INSPEC REPAIRS-EMERGENCY OPS CENT	
		11/15/2023	1000638609	ANNUAL FIRE EXT/5 YR SPR INSPECTION REPAIRS-CITY HALL	
		11/15/2023	1000639412	SEMI-ANNUAL KITCHEN HOOD INSPECTION-CONFERENCE & REC CENTER	
		11/15/2023	1000639413	SEMI-ANNUAL KITCHEN HOOD INSPECTION-SENIOR CENTER	
		11/15/2023	43035	FIRE SPRINKLER CALC PLANS PAYMENT #1-FIRE STATION 48	
emit to: BREA, CA				FYTE	<u>):</u> \$197,626.00
COUNTY OF RIVERSIDE FIRE DEPT	38975	11/15/2023	235161	FIRE SERVICES CONTRACT-4TH QTR (FPARC-MV, 235161,22/23,Q4)	\$6,188,112.42
Remit to: PERRIS, CA				FYTE	<u>):</u> \$12,080,920.45

MORENO VALLEY	r Ā		Paym	f Moreno Valley <b>1ent Register</b> /2023 through 11/30/2023		
CHECKS IN THE AMOUNT O	F \$25,000 OR	GREATER				
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
COUNTY OF RIVERSIDE, AUDITOR- CONTROLLER	246567	11/08/2023	SEPTEMBER 2023	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES		\$27,881.75
	246653	11/22/2023	OCTOBER 2023	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES		\$31,973.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$132,306.48
DECKERS OUTDOOR CORPORATION	39077	11/22/2023	QTR ENDING JUN23	SALES TAX PAYMENT PER OPERATING COVENANT AGREEME	NT	\$108,783.00
Remit to: GOLETA, CA					FYTD:	\$248,041.50
EASTERN MUNICIPAL WATER DISTRICT	246655	11/22/2023	NOV-23 11/22/23	WATER CHARGES		\$155,329.51
		11/22/2023	OCT-23 11/22/23	WATER CHARGES		
	246695	11/29/2023	NOV-23 11/29/23	WATER CHARGES		\$85,008.87
		11/29/2023	OCT-23 11/29/23	WATER CHARGES		
Remit to: LOS ANGELES, CA					FYTD:	\$1,234,541.83

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### **City of Moreno Valley Payment Register** For Period 11/1/2023 through 11/30/2023

/endor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ENCO UTILITY SERVICES MORENO /ALLEY LLC	38841	11/01/2023	C23-14	PERRIS NORTH OF FIR-STREETLIGHT REPAIR-MVU	\$44,655.06
		11/01/2023	C23-20	LASSELLE SOUTH OF LA BARCA-VEHICLE HIT STREETLIGHT-MVU	
		11/01/2023	C23-21	NASON NORTH OF CACTUS-VEHICLE HIT STREETLIGHT-MVU	
		11/01/2023	C23-22	IRIS WEST OF HILLROSE-VEHICLE HIT STREETLIGHT-MVU	
		11/01/2023	INV59491	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59492	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59493	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59494	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59926	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59927	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV59928	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60276	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60369	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60370	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60371	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60372	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60373	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60374	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60375	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60376	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60377	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60378	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60379	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60771	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60772	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60773	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60774	SOLAR SYSTEM INSPECTION	

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



City of Moreno Valley **Payment Register** For Period 11/1/2023 through 11/30/2023

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ENCO UTILITY SERVICES MORENO VALLEY LLC	38841	11/01/2023	INV60775	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60776	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60777	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60913	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60914	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV60915	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61662	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61663	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61834	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61835	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61836	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61837	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61838	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61839	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61840	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV61841	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62191	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62192	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62193	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62194	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62195	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62291	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62292	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62293	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62294	SOLAR SYSTEM INSPECTION	
		11/01/2023	INV62295	SOLAR SYSTEM INSPECTION	



### City of Moreno Valley **Payment Register** For Period 11/1/2023 through 11/30/2023

<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ENCO UTILITY SERVICES MORENO VALLEY LLC	38907	11/08/2023	INV62394	DISTRIBUTION CHARGES - 10/01/23 TO 10/31/23 - MVU	\$737,514.42
		11/08/2023	INV62401	SOLAR SYSTEM INSPECTION	
		11/08/2023	INV62402	SOLAR SYSTEM INSPECTION	
		11/08/2023	INV62403	SOLAR SYSTEM INSPECTION	

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



### City of Moreno Valley **Payment Register** For Period 11/1/2023 through 11/30/2023

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

<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ENCO UTILITY SERVICES MORENO VALLEY LLC	38982	11/15/2023	40-408B-07	WA# 40-408B-RANCHO BELAGO PH 2	\$65,619.64
		11/15/2023	40-439B-03	WA# 40-439B-VIA DEL LAGO	
		11/15/2023	40-484B-04	WA# 40-484B-IRIS PARK 81 UNITS - TR 37909	
		11/15/2023	40-487A-01	WA# 40-487A-MV FIRE STATION #6 CUTOVER FROM SCE TO MVU SERVICE	
		11/15/2023	40-501-2310	MVU CONTRACT 40-501-ACQUIRED SCE STREETLIGHTS MAINTENANCE	
		11/15/2023	40-505B-07	WA# 40-505B-TRACT 37725 - 64 SF HOMES	
		11/15/2023	40-506B-05	WA# 40-506B-ROCAS GRANDES APARTMENTS	
		11/15/2023	40-508-16	WA# 40-508-CYBER SECURITY MONITORING	
		11/15/2023	40-508-17	WA# 40-508-CYBER SECURITY MONITORING	
		11/15/2023	40-513B-02	WA# 40-513B-OLD FRONTAGE AND BAY AVE	
		11/15/2023	40-514B-03	WA# 40-514B-SKYLER PLACE - TR 38123 177 SFR	
		11/15/2023	40-519A-05	WA# 40-519A-FREDERICK 12KV ELECTRICAL BACKBONE LOOP COMPLETION	
		11/15/2023	40-520A-10	WA# 40-520A-NASON 12KV AND PERRIS 12KV CIRCUIT TIE	
		11/15/2023	40-527-13	WA# 40-527-WORLD LOGISTICS CENTER	I
		11/15/2023	40-532A-05	WA# 40-532A-CONTINENTAL VILLAGES PH 2-8 DPXS AND APT UNTIS	
		11/15/2023	40-535A-07	WA# 40-535A-STELLA PLACE 205 SFR	
		11/15/2023	40-537B-02	WA# 40-537B-RIVARD RD INDUSTRIAL	
		11/15/2023	40-557A-02	WA# 40-557A-MOSS BROS CORPORATE OFFICE	
		11/15/2023	40-558A-02	WA# 40-558A-BELLA SERA 67 UNITS	
		11/15/2023	40-559A-02	WA# 40-559A-MORENO VALLEY BUSINESS CENTER 5	
		11/15/2023	INV62486	METER FEES & SVCS-RIVARD ROAD LLC & GLENWOOD BLDG CO	

Remit to: ANAHEIM, CA

<u>FYTD:</u> \$4,546,587.65

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023											
CHECKS IN THE AMOUNT OF \$25,000 OR GREATER											
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amo	<u>ount</u>					
FALCON ENGINEERING SERVICES, INC.	38843	11/01/2023	2023-9	801 0021 SR60/MORENO BEACH PH 2	\$98,541	1.43					
Remit to: CORONA, CA				<u>FYT</u>	<u>):</u> \$399,036	36.10					
FRIENDS OF THE MV SENIOR CENTER	38985	11/15/2023	01	MOVAN SENIOR TRANSPORTATION PROGRAM-JULY 2023	\$57,965	5.38					
		11/15/2023	02	MOVAN SENIOR TRANSPORTATION PROGRAM-AUGUST 2023							
		11/15/2023	03	MOVAN SENIOR TRANSPORTATION PROGRAM-SEPTEMBER 2023							
		11/15/2023	04	MOVAN SENIOR TRANSPORTATION PROGRAM-OCTOBER 2023							
Remit to: MORENO VALLEY, CA				FYT	<u>):</u> \$57,965	5.38					
G/M BUSINESS INTERIORS, INC.	38844	11/01/2023	0289554-IN	FURNITURE ORDER FOR HR	\$51,840	0.62					
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>):</u> \$88,549	i9.92					
GRAHAM, OSCAR F.	246619	11/15/2023	PEN21-0290/0291	REFUND OVERPAID FEES ON RECORD LMP23-0009-ALESSANDRO WALK	\$35,756	6.00					
Remit to: ORANGE, CA				<u>FYT</u>	<u>):</u> \$35,756	6.00					
GRANICUS, LLC.	39083	11/22/2023	174934	AGENDA & MIN/CIVIC STREAMING/DIGITAL BRDRM-12/1/23 TO 11/30/24	\$61,814	4.97					
Remit to: SAINT PAUL, MN				FYT	<u>):</u> \$61,814	4 97					

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### City of Moreno Valley **Payment Register**

### For Period 11/1/2023 through 11/30/2023

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amoun
GREENTECH LANDSCAPE, INC.	39126	11/29/2023	56647	SD LANDSCAPE BASE (WEST) SEPTEMBER	\$128,513.75
		11/29/2023	56648	SD LANDSCAPE BASE (SOUTH) SEPTEMBER WITH PENALTY	
		11/29/2023	56649	SD LANDSCAPE BASE (VALLEY) SEPTEMBER ZONE D WITH PENALTIES	
		11/29/2023	56803	SD LANDSCAPE ADDITIONAL WORK (MORENO) ZONE M, ID 17	
		11/29/2023	56804	SD LANDSCAPE ADDITIONAL WORK (MORENO) CFD 2014-01 LM- 01G ID 100	
		11/29/2023	56805	SD LANDSCAPE ADDITIONAL WORK (VALLEY) ZONE D, ID 37	
		11/29/2023	56806	SD LANDSCAPE ADDITIONAL WORK (VALLEY) ZONE D - ID 9	
		11/29/2023	56858	SD LANDSCAPE BASE (WEST) OCTOBER	
		11/29/2023	56859	SD LANDSCAPE BASE (SOUTH) OCTOBER	
		11/29/2023	56860	SD LANDSCAPE BASE (VALLEY) OCTOBER	
		11/29/2023	57012	SD LANDSCAPE ADDITIONAL WORK (MORENO)	
		11/29/2023	57013	SD LANDSCAPE ADDITIONAL WORK (VALLEY) ZONE D - ID 79	
Remit to: LOS ANGELES, CA				<u>FYT</u>	<u>):</u> \$575,680.6
HABITAT FOR HUMANITY RIVERSIDE	39127	11/29/2023	CHR22-INV16	HOME-CRITICAL HOME REPAIR PROGRAM-OCTOBER 2023	\$29,290.54
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>):</u> \$131,845.3
HIGHPOINTE MV I	246648	11/15/2023	PEN22-0130/0131	REFUND OVERPAID FEES ON RECORD LMP23-0010-SUNSET CROSSINGS	\$30,648.00
Remit to: IRVINE, CA				FYT	<u>):</u> \$30,648.00

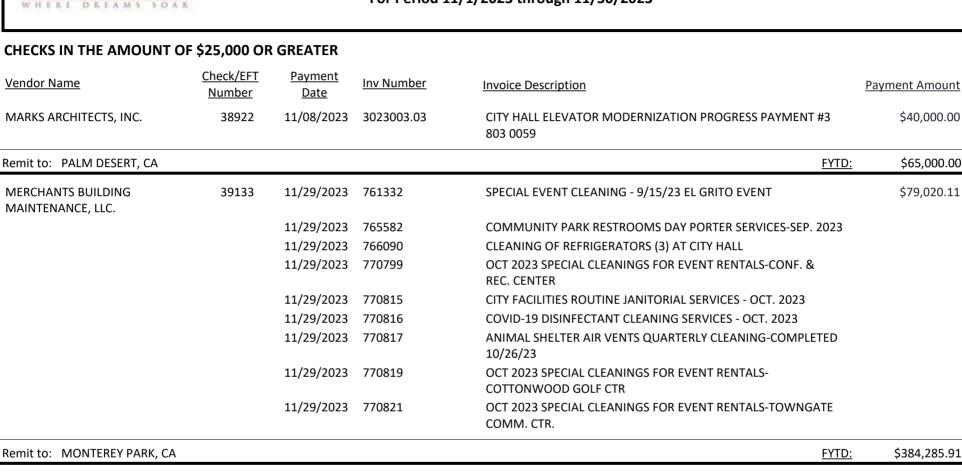
Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



### City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023

CHECKS IN THE AMOUNT OF	\$25,000 OF	R GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ICF INCORPORATED, LLC DBA ICF CONSULTING, INC.	39129	11/29/2023	2023-242942	810 0021 ELECTRIC VEHICLE CHARGING INFRASTRUCTURE MASTER	\$51,493.19
		11/29/2023	2023-279619	810 0021 ELECTRIC VEHICLE CHARGING INFRASTRUCTURE MASTER	
Remit to: RESTON, VA				<u>FYTD:</u>	\$126,302.06
KDM MERIDIAN, INC.	38852	11/01/2023 11/01/2023	7599 7639	801 0096 CITYWIDE PAVEMENT REHAB PROGRAM 801 0096 CITYWIDE PAVEMENT REHAB PROGRAM	\$69,985.00
Remit to: LAKE FOREST, CA				<u>FYTD:</u>	\$69,985.00
LIBRARY SYSTEMS & SERVICES, LLC	38918	11/08/2023	INV000021	LIBRARY CONTRACT SVCS & MATERIALS-MAIN/MALL/IRIS- NOVEMBER 2023	\$206,146.75
Remit to: ROCKVILLE, MD				<u>FYTD:</u>	\$1,257,373.86
M. BREY ELECTRIC, INC.	39003	11/15/2023 11/15/2023	8920 8922	HUMAN RESOURCE & FINANCE OFFICE UPGRADES-CITY HALL SUNNYMEAD BLVD. MONUMENT & VARIOUS MEDIAN SIGN REPAIRS	\$83,436.00
	39085	11/15/2023 11/22/2023 11/22/2023	8923 8840 8924	REAR PARKING LOT ASPHALT CRACKSEAL REPAIR-FIRE STATION 58 FENCE REPAIRS - ADRIENNE MITCHELL PARK GOALPOSTS REMOVAL/REPLACEMENT - LASSELLE SPORTS PARK	\$121,276.00
		11/22/2023 11/22/2023 11/22/2023	8925 8926 8927	HYDROJET & CAMERA STORM DRAIN LINE - CELEBRATION PARK SNAKE, HYDROJET & CAMERA DRAIN LINE - CELEBRATION PARK PERGOLA REPAIRS - EL POTRERO PARK	
		11/22/2023	8933	FENCE REPAIRS - SUNNYMEAD PARK	
Remit to: BEAUMONT, CA				<u>FYTD:</u>	\$1,158,625.23

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### For Period 11/1/2023 through 11/30/2023

Attachment: 2023



### **City of Moreno Valley Payment Register** For Period 11/1/2023 through 11/30/2023

<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
MERCHANTS LANDSCAPE SERVICES INC	38924	11/08/2023	61842	LANDSCAPE MAINTENANCE FOR FACILITIES & AQUEDUCTS-JUL. 2023	\$84,740.80
		11/08/2023	61989	LANDSCAPE MAINTENANCE FOR FACILITIES & AQUEDUCTS-AUG. 2023	
	39010	11/15/2023	62085	LANDSCAPE MAINTENANCE FOR FACILITIES & AQUEDUCTS-SEP. 2023	\$84,740.80
		11/15/2023	62198	LANDSCAPE MAINTENANCE FOR FACILITIES & AQUEDUCTS-OCT. 2023	
Remit to: MONTEREY PARK, CA				<u>FYTD:</u>	\$185,689.36
MORENO VALLEY COMMUNITY VET CARE	38860	11/01/2023	SEP. 2023	VETERINARY SERVICES-MV ANIMAL SHELTER/SEPTEMBER 2023	\$26,282.77
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$118,237.96
NEXTERA ENERGY CAPITAL HOLDINGS INC.	246662	11/22/2023	803556	RENEWABLE ENERGY-MV UTILITY-JUN. 2023	\$184,293.75
		11/22/2023	808655	RENEWABLE ENERGY-MV UTILITY-JUL. 2023	
		11/22/2023	817421	RENEWABLE ENERGY-MV UTILITY-AUG. 2023	
		11/22/2023		RENEWABLE ENERGY-MV UTILITY-SEP. 2023	
		11/22/2023	829950	RENEWABLE ENERGY-MV UTILITY-OCT. 2023	
Remit to: JUNO BEACH, FL				<u>FYTD:</u>	\$184,293.75
ORACLE AMERICA	39092	11/22/2023	100921639	ORACLE UTILITIES CUSTOMER CLOUD SERVICES	\$70,371.95
Remit to: REDWOOD SHORES, CA				<u>FYTD:</u>	\$140,743.90
PUB CONSTRUCTION, INC.	38867	11/01/2023	305000	801 0086 JUAN BAUTISTA TRAIL ATP 4	\$641,262.72
Remit to: DIAMOND BAR, CA				FYTD:	\$1,727,380.06

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023							
CHECKS IN THE AMOUNT OF	\$25,000 OR	GREATER					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount		
R J NOBLE CO., INC.	38931	11/08/2023	232483_RET	801 0089 CITYWIDE PVT REHAB_RET	\$328,432.51		
Remit to: ORANGE, CA				FYTE	<u>):</u> \$4,835,112.89		
RISING STARS BUSINESS ACADEMY	38936	11/08/2023	RSBA2023-8/MAY23	CALVIP - MOVAL VIOLENCE INTERVENTION & PREV. PROJECT SVCS REIMB.	\$29,183.79		
Remit to: MORENO VALLEY, CA				FYTE	<u>):</u> \$155,988.97		
SKANSKA USA CIVIL WEST CALIFORNIA DISTRICT, INC.	38871	11/01/2023	12	801 0021 SR60/MORENO BEACH PH 2	\$1,229,347.92		
Remit to: RIVERSIDE, CA				FYTE	<u>):</u> \$7,148,670.21		
SOUTHERN CALIFORNIA EDISON	246606	11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	282492235/OCT-23 355556776/OCT-23 395913224/OCT-23 431591238/OCT-23 433869021/OCT-23 435293103/OCT-23 498683714/OCT-23 559238386/OCT-23 570511709/OCT-23 OCT-23 11/15/23 OCT-23 11/22/23	ELECTRICITY-FERC CHARGES/MVU ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS ELECTRICITY CHARGES ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS ELECTRICITY CHARGES FOR ADDED STREETLIGHTS ELECTRICITY CHARGES FOR ADDED STREETLIGHTS ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS IFA & DISTRIBUTION UPGRADE CHARGES-KITCHING SUBSTATION IFA CHARGES-SUBSTATION ELECTRICITY CHARGES ELECTRICITY CHARGES	\$93,731.82 \$43,438.89		
	240000	11/22/2023	001-23 11/22/23				
Remit to: ROSEMEAD, CA				<u>FYTE</u>	<u>):</u> \$1,029,349.17		

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Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



### City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

CHECKS IN THE AMOUNT O	F \$25,000 OF	R GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	38872	11/01/2023	JUL-23/RE: T.D.	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL- INVOICE 57156	\$26,296.22
		11/01/2023	JUN-23/RE: D.M.	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL- INVOICE 56736	
		11/01/2023	JUN-23/RE: T.D.	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL- INVOICE 56813	
		11/01/2023	MAY-23/RE: D.M.	SPECIAL COUNSEL LITIGATION SVCS-COLANTUONO ET AL- INVOICE 56538	
		11/01/2023	SEP-23/SLOAT	SPECIAL COUNSEL LITIGATION SVCS-KAREN SLOAT, APC 09/01- 09/30/23	
	39099	11/22/2023	JULY 2023	LEGAL SERVICES 7/1 TO 7/31/23	\$131,762.00
		11/22/2023	OCT-23/SLOAT	SPECIAL COUNSEL LITIGATION SVCS-KAREN SLOAT, APC 10/01-10/31/23	
Remit to: PALM SPRINGS, CA				FYTE	<u>):</u> \$616,452.89
TENASKA ENERGY, INC	38875	11/01/2023	MOREN00202310200	ELECTRICITY POWER PURCHASE-MV UTILITY	\$408,657.06
	39152	11/29/2023	MOREN00202311210	ELECTRICITY POWER PURCHASE-MV UTILITY	\$742,075.92
Remit to: ARLINGTON, TX				FYTE	<u>):</u> \$3,107,091.69
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	38876	11/01/2023	202311	NOVEMBER 2023 RETIREE MEDICAL BENEFIT BILLING	\$46,603.33
Remit to: TEMECULA, CA				FYTE	<u>):</u> \$252,185.41



## City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
THE SALVATION ARMY	39153	11/29/2023	ESG-CV2 SA2_#18	ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM		\$97,074.81
		11/29/2023	ESG-CV2 SA2_#19	ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM		
		11/29/2023	ESG-CV2 SA2_#20	ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM		
		11/29/2023	ESG-CV2 SA2_#21	ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM		
		11/29/2023	ESG-CV2 SA2_#22	ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM		
Remit to: RIVERSIDE, CA					FYTD:	\$355,430.80
THINK TOGETHER, INC	39052	11/15/2023	111-24-04	ASES EXPANDED LEARNING PROGRAM MGMT. SERVICES- INSTALLMENT #4		\$684,515.80
Remit to: SANTA ANA, CA					FYTD:	\$2,769,360.10
TKE ENGINEERING INC	246674	11/22/2023	2023-156	801 0086 JUAN BAUTISTA DE ANZA MULTI USE TRAIL - ATP 4		\$91,992.50
		11/22/2023	2023-182	801 0086 JUAN BAUTISTA DE ANZA MULTI USE TRAIL - ATP 4		
		11/22/2023	2023-639	801 0086 JUAN BAUTISTA DE ANZA MULTI USE TRAIL - ATP 4		
		11/22/2023	2023-640	801 0096 CITYWIDE PVT REHAB PROG		
		11/22/2023	2023-753	801 0086 JUAN BAUTISTA DE ANZA MULTI USE TRAIL - ATP 4		
		11/22/2023	2023-754	801 0096 CITYWIDE PVT REHAB PROG		
Remit to: RIVERSIDE, CA					FYTD:	\$212,945.00
U.S. BANK/CALCARDS	38880	11/01/2023	10-27-23	OCTOBER 2023 CALCARD ACTIVITY		\$489,624.89
	39156	11/29/2023	11-27-23	NOVEMBER 2023 CALCARD ACTIVITY		\$336,524.10
Remit to: ST. LOUIS, MO					FYTD:	\$2,078,936.55

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Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)

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### City of Moreno Valley **Payment Register** For Period 11/1/2023 through 11/30/2023

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	Check/EFT	Payment			
Vendor Name	Number	Date	<u>Inv Number</u>	Invoice Description	Payment Amount
WASTE MANAGEMENT	246705	11/29/2023	112023	SOLID WASTE DELINQUENCIES PASS THRU, LESS FRANCHISE FEES	\$70,607.92
Remit to: CORONA, CA				FYTD:	\$904,404.76
WEST COAST ARBORISTS, INC.	39160	11/29/2023	205627	SD TREE MAINTENANCE ZONE 02	\$125,208.50
		11/29/2023	205866	SD TREE MAINTENANCE ZONE 02 AND ZONE 04	
		11/29/2023	205875	PLANTING OF 25' DATE PALM TREE - CITY HALL	
		11/29/2023	206731	SD TREE MAINTENANCE ZONE 03	
		11/29/2023	206732	SD TREE MAINTENANCE ZONE 08	
		11/29/2023	206733	SD TREE MAINTENANCE ZONE 01A	
		11/29/2023	206735	SD TREE MAINTENANCE ZONE 03 & ZONE 04	
		11/29/2023		SD TREE MAINTENANCE ZONE 02	
		11/29/2023		SD TREE MAINTENANCE ZONE 04	
		11/29/2023	207030	SD TREE MAINTENANCE ZONE 01	
Remit to: ANAHEIM, CA				FYTD:	\$149,559.90
WILLDAN ENGINEERING	38955	11/08/2023	002-29512	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT JUL23	\$202,540.93
		11/08/2023	002-29753	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT AUG23	
Remit to: ANAHEIM, CA				<u>FYTD:</u>	\$665,932.15
WILMINGTON TRUST	39064	11/15/2023	W231101	DEBT SERVICE - CSDCA TRIP 2020 INTEREST PAYMENT	\$209,133.85
Remit to: WILMINGTON, DE				<u>FYTD:</u>	\$222,293.92
WRCRCA	39112	11/22/2023	AUG-2023 MSHCP	MSHCP FEES COLLECTED FOR AUG 2023-RESIDENTIAL SINGLE & MULTI-FAM	\$177,559.95
Remit to: RIVERSIDE, CA				FYTD:	\$849,118.11

Packet Pg. 105

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER /endor Name Check/EFT Payment Inv Number Invoice Description Payment Number Date	
	Amount
FOTAL AMOUNTS OF \$25,000 OR GREATER \$16,3	327,265.

MORENO VALLEY			-	ment Register ./2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amoun
THOMAS, AUDREY	38959	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.0
Remit to: MORENO VALLEY, CA				FYT	<u>D:</u> \$750.0
4LEAF, INC	246692	11/29/2023 11/29/2023	J3988Q J3988S	PLANNING SERVICES-AUGUST 2023 PLANNING SERVICES-OCTOBER 2023	\$19,180.0
Remit to: PLEASANTON, CA				FYT	<u>D:</u> \$76,260.0
ACCO ENGINEERED SYSTEMS, INC	38893	11/08/2023 11/08/2023	20469819 20471040	TECH FREEZER REPAIR-FIRE STATION 99 FREEZER REPAIR-SENIOR CENTER	\$5,667.2
	38960	11/15/2023 11/15/2023 11/15/2023	20475120 20475375 20476486	REPLACE SURFACE & FLAME SENSOR-PUBLIC SAFETY BLDG. BALLROOM A/C UNIT REPAIR-CONFERENCE & REC CENTER HOT SURFACE IGNITOR REPLACEMENT-EMERGENCY OPS CENTER	\$5,562.74
Remit to: PASADENA, CA				FYT	<u>D:</u> \$226,142.3
ACTIVE NETWORK, LLC	246650	11/22/2023	4100180347	ACTIVENET CONNECT: 10/19/23 - 10/28/24 - PARKS	\$5,000.0
Remit to: PLANO, TX				FYT	<u>D:</u> \$5,000.0
ADAIR, NATHAN	246585	11/08/2023	CCR17-4613	REFUND DEMAND/RELEASE FEE PAID BUT NO LONGER WORKING WITH P.O.	6 \$159.0
Remit to: WESTLAKE VILLAGE, CA				FYT	<u>D:</u> \$159.0
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	38827	11/01/2023	248303	MONTHLY FEE FOR LITTER REMOVAL-HWY 60 WB	\$625.0
Remit to: ENCINITAS, CA				<u>FY</u> 1	<u>D:</u> \$1,875.0

MORENO VALLEY	6 6 6		Payn	of Moreno Valley nent Register /2023 through 11/30/2023	
CHECKS UNDER \$25,000					
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ADVANCE AVANT GARDE CORPORATION DBA AVANT GARDE IN	39114	11/29/2023	9006	HOME PROGRAM MANAGEMENT-OCTOBER 2023	\$2,395.00
		11/29/2023	9008	HOME HABITAT FOR HUMANITY-OCTOBER 2023	
Remit to: DIAMOND BAR, CA				<u>FYTD:</u>	\$78,827.50
ADVANCED APPLIED ENGINEERING, INC	38828	11/01/2023	28800	PLANNING CONSULTANT SERVICES-SEPTEMBER 2023	\$4,320.00
	39115	11/29/2023	28861	PLANNING CONSULTANT SERVICES-OCTOBER 2023	\$1,687.50
Remit to: BREA, CA				<u>FYTD:</u>	\$13,162.50
AGUIRRE, ILDEBERTO	38961	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
AIRESPRING INC.	38894	11/08/2023	178090327	LOCAL/LONG DISTANCE CALLS & INTERNET SVC - OCT/NOV 2023	\$3,101.48
Remit to: VAN NUYS, CA				<u>FYTD:</u>	\$14,995.99
ALLIANT INSURANCE SERVICES, INC.	39065	11/22/2023	QTR ENDING SEP23	SPECIAL EVENT INSURANCE PREMIUMS (07/01/23 - 09/30/23)	\$7,884.09
Remit to: SAN DIEGO, CA				<u>FYTD:</u>	\$7,884.09
ALVAREZ, ROBERT	38829	11/01/2023	11/6 - 11/9/23	TRAVEL PER DIEM - 2023 CACEO CODE CONFERENCE	\$259.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$259.00
AMERICAN FORENSIC NURSES	38895	11/08/2023	78292	PHLEBOTOMY SVCS-PD	\$3,451.88
	39066	11/22/2023	78295	PHLEBOTOMY SVCS-PD	\$2,722.60
Remit to: LA QUINTA, CA				<u>FYTD:</u>	\$18,014.70

Packet Pg. 108

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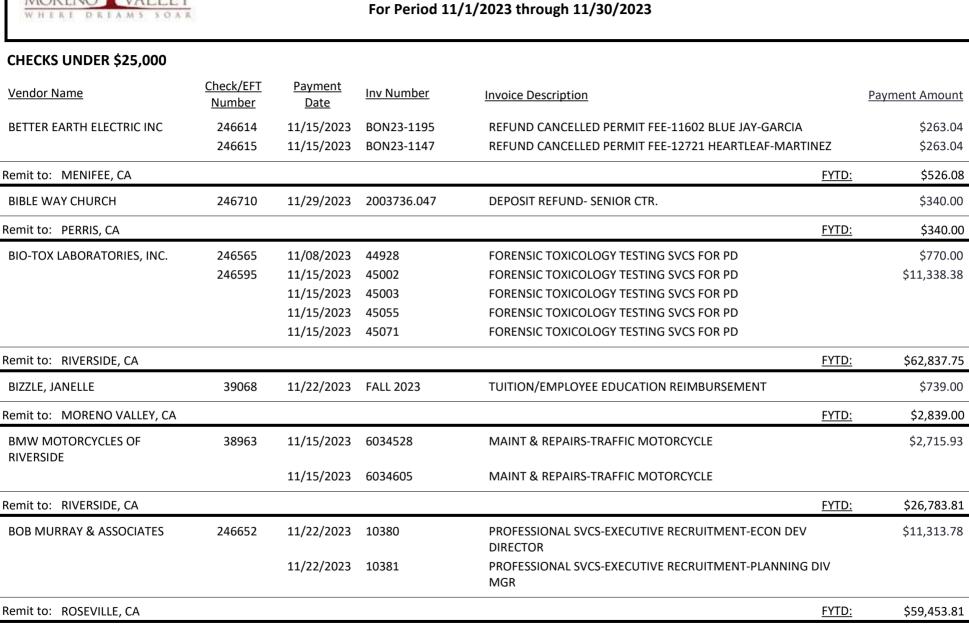
### For Period 11/1/2023 through 11/30/2023

CHECKS	UNDER	\$25,000
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<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ANIMAL PEST MANAGEMENT SERVICES, INC.	38830	11/01/2023	706199	PEST MANAGEMENT SERVICE-PARKS	\$150.00
	38896	11/08/2023	706329	WASP NEST REMOVAL-FIRE STATION 99	\$85.00
	38962	11/15/2023	705205	ROUTINE PEST/BAIT STATION SERVICE-OCT 2023-VARIOUS SITES	\$2,857.00
		11/15/2023	705229	FLY LIGHT MAINTENANCE-OCT. 23-ANIMAL SHELTER	
		11/15/2023	705241	FLY LIGHT MAINTENANCE-OCT. 23-CITY YARD	
		11/15/2023	705259	FLY LIGHT MAINTENANCE-OCT. 23-PUBLIC SAFETY BLDG.	
		11/15/2023	705277	FLY LIGHT MAINTENANCE-OCT. 23-SENIOR CENTER	
		11/15/2023	705289	FLY LIGHT MAINTENANCE-OCT. 23-TOWNGATE COMM CENTER	
		11/15/2023	706597	MOSQUITO/SPIDER PEST SERVICE-FIRE STATION 2	
		11/15/2023	706634	ANNUAL TERMITE INSPECTION-FIRE STATION 2	
		11/15/2023	706640	PLAYGROUND PEST CONTROL SERVICE-CONFERENCE & REC CENTER	
	39067	11/22/2023	700997	PEST MANAGEMENT SERVICE-PARKS	\$2,505.00
		11/22/2023	701033	PEST MANAGEMENT SERVICE-PARKS	
		11/22/2023	706598	PEST MANAGEMENT SERVICE-PARKS	
emit to: CHINO, CA				<u>FYTD:</u>	\$17,394.0
ARAMAYIS HAMBARDZUMNYAN/ DBA US ILLUSTRATIONS LLC.	246594	11/15/2023	10/17/23-PREPYMT	MASCOT DESIGN SERVICES - 50% PREPAYMENT DUE	\$587.50
emit to: ENCINO, CA				<u>FYTD:</u>	\$587.50
ARCHITERRA DESIGN GROUP	39116	11/29/2023	31549	807 0060 PARK REHAB & REFURBISHMENT PROGRAM	\$18,532.35
		11/29/2023	31550	807 0060 PARK REHAB & REFURBISHMENT PROGRAM	
		11/29/2023	31553	807 0060 PARK REHAB & REFURBISHMENT PROGRAM	
		11/29/2023	31554	807 0060 PARK REHAB & REFURBISHMENT PROGRAM	
		11/29/2023	31555	807 0060 PARK REHAB & REFURBISHMENT PROGRAM	

MORENO VALLEY			Рау	of Moreno Valley <b>ment Register</b> ./2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
ARIA MANAGEMENT LLC	38831	11/01/2023	NOVEMBER 2023	LEASE PAYMENT-LIBRARY-NOVEMBER 2023		\$13,852.25
Remit to: YORBA LINDA, CA					<u>FYTD:</u>	\$69,261.25
ARTHUR, ELAINE	246707	11/29/2023	R23-177838	ANIMAL SERVICES REFUND S/N DEPOSITS		\$150.00
Remit to: HENDERSON, NV					<u>FYTD:</u>	\$150.00
AURLAND, JENNA	246541	11/01/2023	R23-177800	ANIMAL SERVICES REFUND LICENSE OVERPAY		\$20.00
Remit to: MORENO VALLEY, CA					FYTD:	\$20.00
AUSTIN, NORMA	246676	11/22/2023	MVA020067752	<b>REFUND PARKING CITATION FEE - DISMISSED</b>		\$57.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$57.50
AUTOMATIC STOREFRONT SERVICE/E-Z AUTOMATED SYSTEMS	246651	11/22/2023	0032224	SOUTH REAR ENTRY/EXIT DOOR MOTOR/GEARBOX/OPERAT REPAIR-PSB	for	\$2,939.17
		11/22/2023	0032225	MAIN ENTRY/EXIT DOOR TOP ROLLER REPAIR-MAIN LIBRAR	Y	
Remit to: CHINO, CA					<u>FYTD:</u>	\$9 <i>,</i> 578.14
AYERS, JUDD	246677	11/22/2023	CIT.# C31588	REFUND ADMIN CITATION FEE - DISMISSED		\$1,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,000.00
BARRON, NAHOMY	38897	11/08/2023	6/13 - 10/11/23	MILEAGE REIMBURSEMENT		\$211.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$211.50
BAY & DAY LLC	246708 246709	11/29/2023 11/29/2023	PEN21-0124 PEN21-0123	REFUND OF FEES DUE FOR WITHDRAWN PROJECT - PLOT PL REFUND OF FEES DUE FOR WITHDRAWN PROJECT - TENTAT PARCEL MAP		\$4,491.40 \$4,992.60
Remit to: OAKBROOK TERRACE, IL					FYTD:	\$9,484.00

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Packet Pg. 111

Attachment: 2023



# City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
BOVADILLA, MARLEN	38964	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00
BOX SPRINGS MUTUAL WATER COMPANY	246530	11/01/2023	1084-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		\$542.74
		11/01/2023	1085-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	1086-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	1087-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	1088-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	189-13 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	195-5 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	204-9 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	331-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	36-1 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	45-4 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		11/01/2023	721-1 10/27/23	WATER USAGE-TOWNGATE-OCTOBER 2023		
		11/01/2023	80-4 10/27/23	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		

Remit to: MORENO VALLEY, CA

<u>FYTD:</u> \$2,573.30

WHERE DREAMS SOAR			For Period 11	1/1/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
BRIDGEPAY NETWORK SOLUTIONS	38965	11/15/2023	107234	CREDIT CARD GATEWAY SVCS-SEPTEMBER 2023	\$39.40
		11/15/2023	119235	CREDIT CARD GATEWAY SVCS-OCTOBER 2023	
Remit to: ALTAMONTE SPRINGS, FL				FYTE	<u>):</u> \$95.40
BRIE FARRAGH DBA BALLOON-IT LLC	38832	11/01/2023	000031	DAY OF THE DEAD SPIRAL COLUMNS-PARKS	\$603.40
	39069	11/22/2023	000040	STACKED COLUMNS FOR FUN COLOR RUN EVENT-PARKS	\$980.52
Remit to: GRAND TERRACE, CA				<u>FYTE</u>	<u>):</u> \$2,542.90
BUILDING UP LIVES FOUNDATION	38966	11/15/2023	NOV. 8, 2023	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSHIP	\$2,000.00
Remit to: MORENO VALLEY, CA				FYTE	<u>):</u> \$2,000.00
BURNS, SANDRA	246616	11/15/2023	R23-177591	ANIMAL SERVICES REFUND S/N AND RAB DEP	\$95.00
Remit to: WEST HILLS, CA				FYTE	<u>):</u> \$95.00
CALDERAS, GLORIA	246542	11/01/2023	R23-175632	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA				<u>FYTE</u>	<u>):</u> \$75.00
CALIFORNIA CONSULTING, INC	39070	11/22/2023	6319	GRANT WRITING SERVICES-US DEPT OF TRANSP GRANT	\$6,750.00
Remit to: EL SEGUNDO, CA				FYTE	<u>):</u> \$27,405.00
CALVARY CHAPEL OF MORENO VALLEY	246706	11/29/2023	OCT. 7, 2023	MAYOR PRO TEM SPONSORSHIP FOR 2023-2024 CHEERLEADING TEAM	\$500.00
Remit to: MORENO VALLEY, CA				FYTE	<u>):</u> \$500.00
CAMERON-DANIEL, P.C.	38967	11/15/2023	1458	LEGAL SERVICES-MV UTILITY-SEPTEMBER 2023	\$4,873.50
Remit to: SEBASTOPOL, CA				FYTE	<u>):</u> \$28,361.00



MORENO VALLEY			Рау	of Moreno Valley ment Register		
WHERE DRIAMS SOAR			For Period 11/1	/2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
CANYON SPRINGS HIGH SCHOOL BAND&PAGEANTRY BOOSTERS	246596	11/15/2023	NOV. 9, 2023	SPONSORSHIP CONTRIBUTION FOR MARCHING BAND AND COLOR GUARD		\$400.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$400.00
CARLOS, DANIEL	38898	11/08/2023	11/11 - 11/15/23	TRAVEL PER DIEM & MILEAGE - 2023 APPA CUSTOMER CONNECTIONS CONF		\$391.75
Remit to: MORENO VALLEY, CA					FYTD:	\$391.75
CARSON TRAILER, INC.	39071	11/22/2023	125384	DUMP TRAILER-PARKS		\$15,835.22
Remit to: GARDENA, CA					FYTD:	\$15,835.22
CART GUY LLC DBA THE CART GUY	38899	11/08/2023	129561	GOLF CART RENTALS-10/27/23-PARKS		\$722.55
Remit to: BANNING, CA					FYTD:	\$4,697.03
CASC ENGINEERING AND CONSULTING, INC.	39072	11/22/2023	0049757	PLAN CHECK SVCS-PWQMP-SEPTEMBER 2023		\$3,147.50
		11/22/2023	0049875	801 0108 DESIGN - EUCALYPTUS SEPTEMBER 2023		
	39117	11/29/2023	0050057	801 0108 DESIGN - EUCALYPTUS OCTOBER 2023		\$14,612.51
Remit to: COLTON, CA					<u>FYTD:</u>	\$55,413.04
CASTRO, JENNIFER	38968	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
CHARLES ABBOTT ASSOCIATES, INC	38969	11/15/2023	66516	PLAN CHECK SVCS-HIGHLAND FAIRVIEW/WLC-OCTOBER 202	23	\$1,320.00
Remit to: MISSION VIEJO, CA					FYTD:	\$196,244.00

MORENO VALLEY			For Period 11/1	/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amou
CHARTER COMMUNICATIONS HOLDINGS, LLC	39073	11/22/2023	0007991111523	CABLE - MONTHLY SERVICE CHARGES CITYWIDE-OCT/NOV. 2023	\$2,911
	39074	11/22/2023	091922301110123	FIBER INTERNET ACCESS SERVICES - NOV. 2023	\$844.
Remit to: CITY OF INDUSTRY, CA				<u>FY</u>	<u>TD:</u> \$21,618
CHAVEZ, SANDRA	38970	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.
Remit to: MORENO VALLEY, CA				EY	<u>TD:</u> \$750
CHOYCE, ANNA MARLIN	38971	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250
Remit to: MORENO VALLEY, CA				<u>FY</u>	<u>TD:</u> \$750
CHRIS ALAN VOGT DBA CAV CONSULTING	39118	11/29/2023	21065	PROJECT MANAGER CONSULTING SERVICES (CPD)	\$22,682.
Remit to: RIVERSIDE, CA				<u>FY</u>	<u>TD:</u> \$101,758
CINTAS CORPORATION NO. 2	38900	11/08/2023	4171573680	UNIFORM RENTAL & LAUNDERING SRVS FY 23/24	\$3,265
		11/08/2023	4172360769	UNIFORM RENTAL & LAUNDERING SRVS FY 23/24	
	39119	11/29/2023	4172999512	UNIFORM RENTAL & LAUNDERING SRVS FY 23/24	\$3,376
		11/29/2023	4173712011	UNIFORM RENTAL & LAUNDERING SRVS FY 23/24	
Remit to: CINCINNATI, OH				<u> </u>	<u>TD:</u> \$34,243
CIVIC SOLUTIONS, INC	39120	11/29/2023	103123	PLANNING ENTITLEMENT AND PLAN CHECK SVCS-OCTOBER 202	3 \$12,792
Remit to: MISSION VIEJO, CA				<u>FY</u>	<u>TD:</u> \$69,189
COATS, DAVID	38972	11/15/2023	OCT. 2023	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$413.
Remit to: MORENO VALLEY, CA				<u> </u>	<u>TD:</u> \$2,378
COGGINS-ORTIZ, DEBRA	246543	11/01/2023	R23-177928	ANIMAL SERVICES REFUND ADOPTION FEES	\$65.
Remit to: MORENO VALLEY, CA				<u>FY</u>	<u>TD:</u> \$65

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# MORENO VALLE

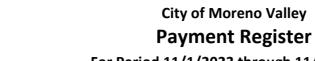
City of Moreno Valley Payment Register

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000							
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount	
COLONIAL SUPPLEMENTAL INSURANCE	38834	11/01/2023	71330691101414	EMPLOYEE SUPPLEMENTAL INSURANCE		\$6,361.61	
Remit to: COLUMBIA, SC					FYTD:	\$32,223.06	
COMMONWEALTH LAND TITLE COMPANY	246566	11/08/2023	00036142	PRELIMINARY REPORT-APN 263-180-012, 013, 078		\$1,700.00	
		11/08/2023	00036668	PRELIMINARY REPORT-APN 292-061-010			
	246693	11/29/2023	00036702	PRELIMINARY REPORT-APN 292-022-011		\$750.00	
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u>	\$2,450.00	
CONSTANTIN, GABRIEL	246531	11/01/2023	10/29 - 11/2/23	TRAVEL PER DIEM - PRE-BASIC MOTORCYCLE ENFORCEMENT COURSE		\$915.75	
		11/01/2023	11/12 - 11/16/23	TRAVEL PER DIEM - POST BASIC MOTORCYCLE ENFORCEMEN COURSE PT.2	IT		
		11/01/2023	11/5 - 11/9/23	TRAVEL PER DIEM - POST BASIC MOTORCYCLE ENFORCEMEN COURSE PT.1	IT		
Remit to: MORENO VALLEY, CA					FYTD:	\$915.75	
CORODATA MEDIA STORAGE INC.	38902	11/08/2023	DS1306805	OFF-SITE MEDIA STORAGE-OCTOBER 2023		\$558.09	
Remit to: LOS ANGELES, CA					<u>FYTD:</u>	\$2,643.39	
CORODATA RECORDS MANAGEMENT, INC.	38835	11/01/2023	RS4920763	RECORDS STORAGE-JUNE 2023		\$2,540.08	
		11/01/2023	RS4929916	RECORDS STORAGE-JULY 2023			
Remit to: POWAY, CA					FYTD:	\$2,540.08	
CORONA, NATALIE	38973	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00	
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00	

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023								
CHECKS UNDER \$25,000								
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount			
COSTAR REALTY INFORMATION, INC	38904	11/08/2023	120479259	COMMERCIAL REAL ESTATE DATABASE SVC-NOVEMBER 2023	\$1,718.26			
Remit to: CHICAGO, IL				<u>FYTD:</u>	\$8,591.30			
COSTON, OLAYIDE	246711	11/29/2023	2003738.047	DEPOSIT REFUND- SENIOR CTR.	\$340.00			
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$340.00			
COUNTS UNLIMITED, INC.	38905	11/08/2023 11/08/2023 11/08/2023 11/08/2023	23926 23927 23929 23973	TRAFFIC DATA COLLECTION-TRANSPORTATION TRAFFIC DATA COLLECTION-TRANSPORTATION TRAFFIC DATA COLLECTION-TRANSPORTATION TRAFFIC DATA COLLECTION-TRANSPORTATION	\$800.00			
Remit to: CORONA, CA				<u>FYTD:</u>	\$15,900.00			
COUNTY OF RIVERSIDE	246597	11/15/2023 11/15/2023 11/15/2023	3970 3974 3975	REGISTERED VOTERS CONFIRMATION-CFD NO. 2021- 01/AMENDMENT NO. 126 REGISTERED VOTERS CONFIRMATION-CFD NO. 2021- 01/AMENDMENT NO. 129 REGISTERED VOTERS CONFIRMATION-CFD NO. 2021-	\$210.00			
	246598	11/15/2023	23-251324	01/AMENDMENT NO. 131 SD RECORDATION OF DOCUMENTS - BOUNDARY MAPS CFD 2021-01	\$508.00			
		11/15/2023 11/15/2023 11/15/2023 11/15/2023 11/15/2023	23-259734 23-259784 23-259794 23-279780 23-280038	SD SPECIAL TAX LIEN-CFD NO. 2021-01/AMENDMENT NO. 90 SD SPECIAL TAX LIEN-CFD NO. 2021-01/AMENDMENT NO. 108 SD SPECIAL TAX LIEN-CFD NO. 2021-01/AMENDMENT NO. 110 SD RECORDATION OF DOCUMENTS - PARCEL LIST AUGUST SD RECORDATION OF DOCUMENTS - PARCEL LIST SEPTEMBER				
	246599	11/15/2023	AN0000002540	SPAY/NEUTER BUS DEPLOYMENT, APRIL 2, 2022	\$3,000.00			
	246694	11/29/2023	PE0000001369	TRAFFIC MOTOR COMMUNICATIONS FOR PD 10/1-10/31/23	\$1,915.62			
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$53,027.12			

MORENO VALLEY			Payr	of Moreno Valley <b>nent Register</b> /2023 through 11/30/2023		A.10.
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
COVARRUBIAS, JESSICA	38976 246563	11/15/2023 11/01/2023	NOVEMBER 2023 OCTOBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023 MOVALEARNS PROGRAM STIPEND-OCTOBER 2023		\$250.00 \$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$500.00
CRIME SCENE STERI-CLEAN, LLC	38977	11/15/2023	36	BIO HAZARD REMOVAL SERVICE		\$250.00
Remit to: RANCHO CUCAMONGA,	CA				<u>FYTD:</u>	\$3,600.00
CROWN CASTLE FIBER LLC	38906	11/08/2023	1445217	INTERNET & DATA SVCS 11/01/23-11/30/23		\$1,250.00
Remit to: HOUSTON, TX					<u>FYTD:</u>	\$6,268.75
CURRENT HOME	246544 246545	11/01/2023 11/01/2023	BON23-1740 BOE23-0896	REFUND PERMIT FEE-PROJECT CANCELLED-13081 WICHITA REFUND PERMIT FEES-PROJECT CANCELLED-13081 WICHITA	A	\$140.56 \$191.52
Remit to: HEMET, CA					<u>FYTD:</u>	\$332.08
CWE CORP.	39075	11/22/2023	23444	PLAN CHECK SVCS-PWQMP-SEPTEMBER 2023		\$2,828.50
Remit to: FULLERTON, CA					<u>FYTD:</u>	\$14,988.00
DATA TICKET, INC.	39076 39121	11/22/2023 11/29/2023 11/29/2023	157777 157774 157774TPC	ADMIN CITATION PROCESSING-PD-OCTOBER 2023 ADMIN CITATION PROCESSING-ANIMAL SVC-OCTOBER 2023 ADMIN CITATION PROCESSING-3RD PARTY COLLANIMAL S OCT 2023		\$470.73 \$505.44
Remit to: IRVINE, CA					FYTD:	\$127,045.73
DAVID ANTHONY CLARK DBA CLARK'S TOWING & RECOVERY	38978	11/15/2023	S10095	EVIDENCE VEHICLE TOWING-PD		\$550.00
Remit to: SAN JACINTO, CA					<u>FYTD:</u>	\$550.00
DE GUZMAN, JAHIRO	38979	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023									
CHECKS UNDER \$25,000						(i			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount \$16,769.68 \$3,595.29 \$122,161.81			
DELTA DENTAL OF CALIFORNIA	38836	11/01/2023	BE005772044	EMPLOYEE DENTAL INSURANCE-PPO		\$16,769.68			
	38837	11/01/2023	BE005772838	EMPLOYEE DENTAL INSURANCE-HMO		\$3,595.29			
Remit to: LOS ANGELES, CA					FYTD:	\$122,161.81			
DEPARTMENT OF TRANSPORTATION	38838	11/01/2023	24002006	DIRECT PAY 801 0021 SR-60/MO BEACH IC DEPT FURNISHED MATERIALS					
	39122	11/29/2023	24002866	DIRECT PAY 801 0021 SR-60/MO BEACH IC DEPT FURNISHED MATERIALS		\$27.84 \$27.89			
Remit to: SACRAMENTO, CA					FYTD:	\$330.69			
DIAMOND ENVIRONMENTAL SERVICES, LP	246532	11/01/2023	0004974450	PORTABLE RESTROOM RENTAL-MV EQUESTRIAN CTR		\$719.12			
		11/01/2023	0004974452	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF CTR		\$95.48			
	246600	11/15/2023	0005025219	PORTABLE RESTROOM RENTAL-POLICE DEPT		\$95.48			
	246654	11/22/2023	0005033861	PORTABLE RESTROOM RENTAL-MAINT & OP'S		\$449.71			
Remit to: SAN MARCOS, CA					<u>FYTD:</u>	\$18,922.43			
DIAZ, ROLAND	38980	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00			
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00			
DIGITAL TELECOMMUNICATIONS CORP.	38981	11/15/2023	49468	MONTHLY SERVICE CONTRACT-10/29/23 TO 11/28/23-TECH S	SVCS	\$489.00			
Remit to: SANTA CLARITA, CA					<u>FYTD:</u>	\$75,662.60			
DISH DBS CORPORATION	246568	11/08/2023	86557282/NOV23	SATELLITE TV-FIRE STATION 99-10/31/23-11/30/23		\$319.83			
		11/08/2023	86557282/OCT23	SATELLITE TV-FIRE STATION 99-10/01-10/30/23					
Remit to: PALATINE, IL					<u>FYTD:</u>	\$774.06			



**REGISTER 2023)** EMBER PAYMENT (6494 Attachment: 2023\_NovemberPaymentRegister



# City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
E.R. BLOCK PLUMBING & HEATING, INC.	38839	11/01/2023	140351	BACKFLOW DEVICE TEST-PARKS		\$2,641.88
		11/01/2023	140385	BACKFLOW DEVICE TEST-PARKS		
		11/01/2023	140386	BACKFLOW DEVICE TEST-PARKS		
		11/01/2023	140388	BACKFLOW DEVICE TEST-PARKS		
	39078	11/22/2023	140335	SD BACKFLOW TESTING BASE OCTOBER		\$1,536.00
		11/22/2023	140338	BACKFLOW DEVICE TEST-PARKS		
Remit to: RIVERSIDE, CA					YTD:	\$14,868.63
EAGLE PUMP SERVICES, INC.	39079	11/22/2023	20230418	PARK MAINTENANCE-COTTONWOOD REPAIRS-PARKS		\$9,928.75
Remit to: CHINO, CA					YTD:	\$11,418.72
EASTERN MUNICIPAL WATER DISTRICT	246533	11/01/2023	OCT-23 11/01/23	WATER CHARGES		\$14,022.72
		11/01/2023	SEP-23 11/01/23	WATER CHARGES		
	246601	11/15/2023	OCT-23 11/15/23	WATER CHARGES		\$19,303.09
Remit to: LOS ANGELES, CA					YTD:	\$1,234,541.83
ELAM, ALAYNA	246586	11/08/2023	2003716.047	REFUND- SECOND CHILD DISCOUNT		\$35.75
Remit to: MORENO VALLEY, CA					YTD:	\$35.75
ELKINS, DEBORAH	38840	11/01/2023	OCT. 2023	INSTRUCTOR SERVICES - ADAPTIVE ZUMBA CLASS		\$57.00
	39123	11/29/2023	NOV. 2023	INSTRUCTOR SERVICES - ADAPTIVE ZUMBA CLASS		\$79.80
Remit to: MORENO VALLEY, CA					YTD:	\$364.80
ENGAGED PUBLIC	38842	11/01/2023	22-1535	SIMULATE FOR BUDGET & TAX PAYER RCPT SUBSCRIPTION-FIN RSRCS	1	\$6,720.00
Remit to: DENVER, CO					YTD:	\$6,720.00

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023         CHECKS UNDER \$25,000         Vendor Name       Check/EFT Number       Payment Date       Inv Number       Invoice Description       Payment Amount         ENTERPRISE SOLUTIONS CONSULTING, LLC       38908       11/08/2023       MVU-2023-11       CONSULTING SERVICE-MV UTILITIES       \$6,000.00         Remit to:       WEBSTER, NY       EVENUE       EVENUE       £30,000.00									
CHECKS UNDER \$25,000									
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount			
ENTERPRISE SOLUTIONS CONSULTING, LLC	38908	11/08/2023	MVU-2023-11	CONSULTING SERVICE-MV UTILITIES		\$6,000.00			
Remit to: WEBSTER, NY					<u>FYTD:</u>	\$30,000.00			
ESPINOZA, ROSA	38983	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00			
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00			
EXCLUSIVE TOWING	246602	11/15/2023	23-22491	EVIDENCE VEHICLE TOWING-PD		\$351.25			
	246656	11/22/2023	23-22505	EVIDENCE VEHICLE TOWING-PD		\$281.00			
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$5,971.25			
FEHRENBACH, LARRY	246617	11/15/2023	R23-176998	ANIMAL SERVICES REFUND S/N AND RAB DEP		\$95.00			
Remit to: LAKE ARROWHEAD, CA					<u>FYTD:</u>	\$95.00			
FEWER, KENNETH	246712	11/29/2023	TUP PTU23-0031	REFUND FOR TEMP. USE PERMIT-MV ELKS LODGE/EVENT DISRUPTED		\$429.00			
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$429.00			
FIRST AMERICAN DATA TREE, LLC	246569	11/08/2023	20027761023	ONLINE SOFTWARE SUBSCRIPTION-OCTOBER 2023		\$99.00			
Remit to: PASADENA, CA					<u>FYTD:</u>	\$495.00			
FLOCK GROUP INC. DBA FLOCK SAFETY	38984	11/15/2023	INV-25779	ADDITIONAL TRIP-WO #00406418-TECH SVCS		\$350.00			
Remit to: ATLANTA, GA					<u>FYTD:</u>	\$498,881.51			
FRED'S GLASS & MIRROR, INC.	246657	11/22/2023	30049	EMERGENCY BOARD UP-22170 BAY ST-CODE ENF		\$5,095.00			
Remit to: RIVERSIDE, CA					FYTD:	\$5,095.00			

# MORENO VALLEY

# City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
FREE ENERGY SAVINGS COMPANY	246546	11/01/2023	BOP23-0146	REFUND PERMIT FEES-PROJECT CANCELLED-11545 SLAWSO	N	\$232.32
	246547	11/01/2023	BOM23-0607	REFUND PERMIT FEES-PROJECT CANCELLED-11545 SLAWSO	N	\$191.20
	246548	11/01/2023	BOW23-0178	REFUND PERMIT FEES-PROJECT CANCELLED-14795 PERHAM		\$239.52
	246549	11/01/2023	BOM23-0473	REFUND PERMIT FEES-PROJECT CANCELLED-14795 PERHAM		\$191.20
Remit to: MONTCLAIR, CA					<u>FYTD:</u>	\$909.76
FREEDOM FOREVER LLC	246618	11/15/2023	REQ 10-12-23	REFUND CANCELLED PERMIT FEES		\$2,281.04
Remit to: LAS VEGAS, NV					<u>FYTD:</u>	\$2,897.04
FRONTIER COMMUNICATIONS	246570	11/08/2023	062221-5/NOV23	COMMUNICATION SVCS-10/28/23-11/27/23		\$1,290.00
	246658	11/22/2023	081095-5/NOV23	FOREIGN EXCHANGE BUS LISTING-MV UTILITY		\$7.13
Remit to: CINCINNATI, OH					<u>FYTD:</u>	\$66,146.88
FUNKHOUSER, DEANNA	246713	11/29/2023	R23-176943	ANIMAL SERVICES REFUND S/N DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$75.00
G/M BUSINESS INTERIORS, INC.	39080	11/22/2023	0290055-IN	HERMAN MILLER WORKSTATIONS-PARKS		\$11,569.16
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$88,549.92
GALLS INC., INLAND UNIFORM	38845	11/01/2023	OR24806346	FLASHLIGHTS-PARK RANGERS-CODE		\$635.06
	39124	11/29/2023	026151452	POLO SHIRTS-ANIMAL SVCS		\$874.59
		11/29/2023	026151453	POLO SHIRTS-ANIMAL SVCS		
		11/29/2023	026151457	POLO SHIRTS-ANIMAL SVCS		
Remit to: CHICAGO, IL					FYTD:	\$6,688.99
GAMEZ, HANNAH	38986	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00

MORENO VALLEY			Payı	of Moreno Valley <b>ment Register</b> I/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
GARCIA, MATHEW ANTONIO	246603	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
GARDAWORLD	39081	11/22/2023	10759117	ARMORED CAR SVC-CITY HALL, CONF & REC, MVU, LIBRARY, & ANML SVCS	\$1,027.90
Remit to: CHICAGO, IL				<u>FYTD</u> :	\$5,974.07
GASKELL TEP LLC	39082	11/22/2023	GW2A09-2023	RENEWABLE ENERGY-MV UTILITY-SEPTEMBER 2023	\$12,036.59
Remit to: MIAMI, FL				<u>FYTD</u>	\$68,478.04
GEYSER EQUIPMENT, LLC	38987	11/15/2023	64206	PRESSURE WASHER REPAIR-PARKS MAINT	\$2,654.64
Remit to: RIVERSIDE, CA				<u>FYTD</u>	\$2,654.64
GILLIS + PANICHAPAN ARCHITECTS, INC.	38846	11/01/2023	108613J	803 0055 CORPORATE YARD OFFICE BUILDING F	\$9,020.00
	39125	11/29/2023	108630J	803 0055 CORPORATE YARD OFFICE BUILDING F	\$4,305.00
Remit to: COSTA MESA, CA				<u>FYTD</u>	\$72,732.01
GLOBAL POWER GROUP, INC.	246571	11/08/2023 11/08/2023	91373 91481	GENERATOR REPAIR-CITY YARD GENERATOR R&R TIMING COVER & GASKET-FIRE STATION 91	\$5,937.88
	246659	11/22/2023	91958	GENERATOR MAINTENANCE & REPAIR-FIRE STATION 65	\$1,636.01
		11/22/2023		GENERATOR MAINTENANCE & REPAIR-FIRE STATION 91	
		11/22/2023		GENERATOR MAINTENANCE & REPAIR-FIRE STATION 99	
		11/22/2023	91988	GENERATOR MAINTENANCE & REPAIR-BOX SPRINGS COMMUNICATION TOWER	
Remit to: LAKESIDE, CA				<u>FYTD</u>	\$12,904.31
GORM INC.	246660	11/22/2023	8373530	JANITORIAL SUPPLIES-PARKS MAINT	\$3,967.90
Remit to: ONTARIO, CA				<u>FYTD</u>	\$21,316.16

MORENO VALLEY			Payr	of Moreno Valley nent Register /2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
GRAY QUARTER INC	38909	11/08/2023 11/08/2023	2307 2370	MAINT & SUPPORT-SEPT 2023-TECH SVCS MAINT & SUPPORT-OCT 2023-TECH SVCS		\$9,805.00
Remit to: ATASCADERO, CA					FYTD:	\$10,135.00
GREEN DAY POWER	246550	11/01/2023	BOE23-0879	REFUND PERMIT FEES-PROJECT CANCELLED-13047 BENDER		\$191.52
Remit to: SACRAMENTO, CA					FYTD:	\$191.52
GURROLA, INETTE	246620	11/15/2023	R23-176168	ANIMAL SERVICES REFUND S/N AND RAB DEP		\$95.00
Remit to: MORENO VALLEY, CA					FYTD:	\$95.00
GUTIERREZ, MARIANA	38988	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00
HAAKER EQUIPMENT COMPANY DBA TOTAL CLEAN	38847	11/01/2023	W1A5DB	SPLASH GUARD KIT-ANIMAL SVCS		\$455.91
Remit to: LA VERNE, CA					FYTD:	\$9,157.05
HADDOCK, JIMMIE	246678	11/22/2023	CIT.# C31878	REFUND ADMIN CITATION FEE/FIREWORKS - DISMISSED		\$1,000.00
Remit to: MORENO VALLEY, CA					FYTD:	\$1,000.00
HAMPTON, ROBERT LEWIS	246679	11/22/2023	REFUND 11/14/23	REFUND FOR CITATIONS MVA020053667/MVA020054087/MVA040028050-FTB		\$367.00
Remit to: CONWAY, SC					<u>FYTD:</u>	\$367.00
HARVEST REAL ESTATE SERVICES	246680	11/22/2023	CIT.# C31854	REFUND ADMIN CITATION FEE/FIREWORKS - DISMISSED		\$1,000.00
Remit to: MORENO VALLEY, CA					FYTD:	\$1,000.00
HASKINS, KESHAWNA	246587	11/08/2023	2003717.047	REFUND- SECOND CHILD DISCOUNT		\$17.25
Remit to: RANCHO CUCAMONGA,	CA				FYTD:	\$17.25

MORENO VALLEY			Payı	of Moreno Valley <b>ment Register</b> I/2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
HAYAG, JONATHAN	246588	11/08/2023	R23-177196	ANIMAL SERVICES REFUND RAB DEP		\$20.00
Remit to: COLTON, CA					<u>FYTD:</u>	\$20.00
HDL COREN & CONE	246572	11/08/2023	SIN030414	2022-23 ACFR STATISTICAL PACKAGE		\$695.00
Remit to: BREA, CA					<u>FYTD:</u>	\$7 <i>,</i> 455.00
HERC RENTALS INC/ HERTZ EQUIPMENT RENTAL	38848	11/01/2023	33991203-002	TRAILER TILT RENTAL-MAINT & OPS		\$1,539.42
		11/01/2023	34062514-001	SKIDSTEER LOADER RENTAL-MAINT & OPS		
Remit to: DALLAS, TX					<u>FYTD:</u>	\$2,154.94
HERNANDEZ, MAURICIO	38989	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
HERNANDEZ, MONICA	38990	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
HLP, INC.	39128	11/29/2023	190845	WEB LICENSE MONTHLY SVC FEE-ANIMAL SVCS		\$60.90
Remit to: LITTLETON, CO					<u>FYTD:</u>	\$319.90
HOBBS, AMY DANIELLE	246681	11/22/2023	MVA010021469	REFUND PARKING CITATION FEE - INTERCEPTED BY FTB & F AT DMV	AID	\$115.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$115.00
HR GREEN PACIFIC INC.	38991	11/15/2023	167826	PLAN CHECK SVCS-PEN22-0250/PENSKE TRUCK LEASING- SEPTEMBER 2023		\$8,125.00
		11/15/2023	168782	PLAN CHECK SVCS-PEN22-0250/PENSKE TRUCK LEASING- OCTOBER 2023		
Remit to: DES MOINES, IA					FYTD:	\$76,381.50

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MORENO VALLEY			Payn	of Moreno Valley <b>nent Register</b> /2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
HUIZAR, ROSEMARY	38992	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
HUNTER CONSULTING INC. DBA HCI ENVIRONMENTAL & ENG	39084	11/22/2023	37327	HAZMAT CAGE CLEANUP-OCT.2023-CITY YARD	\$5,203.73
Remit to: CORONA, CA				<u>FYTD:</u>	\$17,254.42
HUSTON, BREEANNA	246589	11/08/2023	2003708; 2003709	ACTIVITY REFUND- WNTR BASKETBALL LEAGUE	\$113.60
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$113.60
I.E. GARDENS dba EMPIRE GARDENS	246590	11/08/2023	REFUND-10/30/23	REFUND FOR OVERPAYMENT OF MEASURE M TAX	\$19,586.59
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$19,586.59
IMEG CONSULTANTS CORP	38910	11/08/2023	20001409.00-10	HVAC SYSTEM REPLACEMENT-OCT.23-PUBLIC SAFETY BLDG.	\$1,997.73
Remit to: ROCK ISLAND, IL				<u>FYTD:</u>	\$3,573.73
INLAND EMPIRE PROPERTY SERVICE, INC	38849	11/01/2023	40222	NUISANCE ABATEMENT SVCS-APN 481-020-020-PARKS MAINT	\$2,491.50
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$107,450.75
INLAND SOUTHERN CALIFORNIA UNITED WAY	38911	11/08/2023	ESG-CV2_INV 4-AU	ESG-CV2 PAYMENT-HOMELESS PREVENTION/MOVAL RENTAL RESCUE PROGRAM	\$4,800.00
Remit to: RANCHO CUCAMONGA, (	CA			<u>FYTD:</u>	\$4,800.00
INTER-CITY ENERGY SYSTEMS	246551	11/01/2023	BOM23-0106	REFUND PERMIT FEES-PROJECT CANCELLED-14781 LAVENDER	\$191.20
Remit to: ONTARIO, CA				<u>FYTD:</u>	\$956.00



### For Period 11/1/2023 through 11/30/2023

WHERT DRIAMS SOAR				/ 2020 111 000 2020		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	<u>Pa</u>	ayment Amoun
INTERWEST CONSULTING GROUP, INC.	38850	11/01/2023	91535	PLAN CHECK SVCS-PEN19-0203/TL GROUP-SEPTEMBER 2023		\$2,980.00
		11/01/2023	91538	PLAN CHECK SVCS-PEN22-0256/HOME2HILTON HOTEL- SEPTEMBER 2023		
		11/01/2023 11/01/2023		PLAN CHECK SVCS-PM37662/CHASE PARTNERS-SEPTEMBER 202 PLAN CHECK SVCS-TR38237/DR HORTON-SEPTEMBER 2023	3	
Remit to: LOVELAND, CO				FY	TD:	\$82,132.50
JACOBS ENGINEERING GROUP, INC.	38993	11/15/2023	W9Y51100-09	808 0004 TRAFFIC SIGNAL COORDINATION PROGRAM		\$2,780.00
Remit to: DALLAS, TX				FY	TD:	\$39,540.00
JAMES ARMOUR JR. DBA INLAND COMPASSION	39130	11/29/2023	NOV. 27, 2023	OFFICE OF MAYOR & CITY COUNCIL ORGANIZATION SPONSORSHIP		\$2,000.00
Remit to: MORENO VALLEY, CA				FY	TD:	\$2,000.0
JAMES, XIOMARA ANGELA	38994	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA				<u>FY</u>	TD:	\$750.0
JENKS, JACOB	38995	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA				<u>FY</u>	TD:	\$750.00
JIMENEZ, LAUNA L.	246573	11/08/2023	11/11 - 11/17/23	TRAVEL PER DIEM & MILEAGE - 2023 GFOA LEADERSHIP ACADEMY		\$539.70
Remit to: MORENO VALLEY, CA				<u>FY</u>	TD:	\$712.2
JIMENEZ, VICTORIA	38996 39062	11/15/2023 11/15/2023	NOVEMBER 2023 SEPTEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023 MOVALEARNS PROGRAM STIPEND-SEPTEMBER 2023		\$250.00 \$250.00
Remit to: MORENO VALLEY, CA				FY	TD:	\$750.00

MORENO VALLEY			Payı	of Moreno Valley <b>ment Register</b> ./2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
JOHNSON , TRACY	38998	11/15/2023	OCT. 2023	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES		\$413.40
Remit to: MORENO VALLEY, CA					FYTD:	\$2,378.40
JOHNSON, SHARON	38997	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00
JOSEPH M. BAKER JR. DBA SPORTIQUE SCREEN PRINTING	38912	11/08/2023	53820	BEAUTIFY MOVAL PROGRAM T-SHIRTS		\$4,384.80
	38999	11/15/2023	53835	FUN COLOR RUN T-SHIRTS		\$9,043.65
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$25,280.98
JTB SUPPLY CO., INC.	38913	11/08/2023	112643	TRAFFIC SIGNAL MAINT SUPPLIES		\$6,226.67
Remit to: ORANGE, CA					FYTD:	\$19,415.30
KAMA LYNNE BURTON DBA LOVING ME 1ST	38851	11/01/2023	OCT. 17, 2023	MAYOR'S DONATION FOR SPONSORSHIP OF 8TH ANNUAL GI CONFERENCE	RLS	\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$250.00
KAMUNYU, NAOMI	38914	11/08/2023	11/13 - 11/17/23	TRAVEL PER DIEM & MILEAGE - 2023 CALPELRA'S 48TH ANN TRAINING	UAL	\$737.55
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,199.46
KONICA MINOLTA BUSINESS SOLUTIONS, USA	38915	11/08/2023	43290758	COPIER LEASE-CITY WIDE-SEPTEMBER 2023		\$20,052.20
		11/08/2023	43491253	COPIER LEASE-CITY WIDE-OCTOBER 2023		<i>d</i> =
	39131	11/29/2023	43491254	COPIERS C650I/C550I/BIZ360I-CITY WIDE		\$3,013.34
Remit to: PASADENA, CA					<u>FYTD:</u>	\$65,197.20

MORENO VALLEY			Payr	of Moreno Valley <b>ment Register</b> ./2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
KOURY ENGINEERING & TESTING, INC.	38853	11/01/2023	955656	801 0097 CITYWIDE PAVEMENT REHABILITATION PGM	\$4,560.00
		11/01/2023	955832	801 0097 CITYWIDE PAVEMENT REHABILITATION PGM	
Remit to: CHINO, CA				<u>FYTD:</u>	\$54,850.00
LANKHORST, JACQUELYN	38916	11/08/2023	REIMB. 9/24/23	TRAVEL REIMBURSEMENT - TRANSPORTATION 9/24/23 & 9/30/23	\$134.91
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$446.78
LATIN, ALESIA	39000	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
LEAVITT, JENNIFER	246591	11/08/2023	R23-177781	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00
Remit to: BANNING, CA				<u>FYTD:</u>	\$75.00
LEMONDROP SOLAR	246552	11/01/2023	BOE23-0840	REFUND PERMIT FEES-PROJECT CANCELLED-25805 VIA HAMACA	\$191.52
	246553	11/01/2023	BON23-1824	REFUND PERMIT FEES-PROJECT CANCELLED-11459 BRIGHT STAR	\$263.04
	246554	11/01/2023	BOE23-0945	REFUND PERMIT FEES-PROJECT CANCELLED-11459 BRIGHT STAR	\$191.52
Remit to: CARLSBAD, CA				<u>FYTD:</u>	\$646.08
LEXISNEXIS PRACTICE MANAGEMENT	38917	11/08/2023	3094763437	LEGAL RESEARCH TOOLS-OCTOBER 2023	\$883.20
Remit to: CHICAGO, IL				<u>FYTD:</u>	\$4,416.00
LOPEZ, ALMA	39001	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
LOPEZ, HERNAN	246561	11/01/2023	11/6 - 11/9/23	TRAVEL PER DIEM - 2023 CACEO CODE CONFERENCE	\$259.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$259.00

			Payr	of Moreno Valley nent Register		
WHERE DRIAMS SOAR			For Period 11/1	/2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
LOPEZ, MARCO	246682	11/22/2023	REFUND-11/14/23	REFUND FEES FOR CITATIONS INTERCEPTED BY FTB- #C26841/26841/25721		\$800.00
Remit to: MORENO VALLEY, CA					FYTD:	\$800.00
LUERA, ROBERTO	38854	11/01/2023	11/6 - 11/9/23	TRAVEL PER DIEM - 2023 CACEO CODE CONFERENCE		\$259.00
Remit to: MORENO VALLEY, CA					FYTD:	\$259.00
LUTHERAN SOCIAL SERVICES OF SOUTHERN CALIFORNIA	38919	11/08/2023	#14 / AUG 2023	HOMELESS PREVENTION PROGRAM - AUGUST 2023		\$4,481.96
		11/08/2023	#15 / SEPT 2023	HOMELESS PREVENTION PROGRAM - SEPTEMBER 2023		
Remit to: SAN BERNARDINO, CA					FYTD:	\$5,437.42
LYONS SECURITY SERVICE, INC.	38920	11/08/2023	36129	SECURITY GUARD SVCS-CITY HALL-SEPTEMBER 2023		\$22,542.55
		11/08/2023	36216	SECURITY GUARD SVCS-CITY HALL-OCTOBER 2023		
		11/08/2023	36223	SECURITY GUARD SVCS-ERC-OCTOBER 2023		
		11/08/2023	36224	SECURITY GUARD SVCS-LIBRARY-OCTOBER 2023		
	39002	11/15/2023	36218	SECURITY GUARD SVCS-COMMUNITY PARK-OCTOBER 2023		\$19,095.49
		11/15/2023	36219	SECURITY GUARD SVCS-COTTONWOOD SPCL EVENT-OCTOBER 2023	ł	
		11/15/2023	36220	SECURITY GUARD SVCS-CONF & REC CTR-OCTOBER 2023		
		11/15/2023	36222	SECURITY GUARD SVCS-DAY OF THE DEAD EVENT-PARKS		
		11/15/2023	36225	SECURITY GUARD SVCS-SENIOR CENTER-OCTOBER 2023		
		11/15/2023	36226	SECURITY GUARD SVCS-TOWNGATE-OCTOBER 2023		
emit to: ANAHEIM, CA					FYTD:	\$189,400.14
MACHADO, FABIO	246621	11/15/2023	R23-178415	ANIMAL SERVICES REFUND LICENSE FEES		\$51.00
Remit to: MORENO VALLEY, CA					FYTD:	\$51.00

MORENO VALLEY	Eor Doriod 11/1/2023 through 11/20/2023							
CHECKS UNDER \$25,000								
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount			
MALCOLM SMITH MOTORCYCLES, INC.	39086	11/22/2023	5174971	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	\$1,130.04			
		11/22/2023	5175121	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE				
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$1,457.23			
MANDELL MUNICIPAL COUNSELING	246661	11/22/2023	6445	SD LEGAL SERVICES FOR SPECIAL FINANCING DISTRICT OCTOBER	\$2,910.00			
Remit to: LOS ANGELES, CA				<u>FYTD:</u>	\$4,980.00			
MANZO, JAVIER	246683	11/22/2023	ME101328	REFUND PARKING CITATION FEE - OVERPAID DUE TO DMV PMT COLLECTION	\$172.00			
Remit to: KERMAN, CA				<u>FYTD:</u>	\$172.00			
MARCO ORELLANA DBA VICTORY OUTREACH MORENO VALLEY	246649	11/15/2023	NOV. 2, 2023	MAYOR'S CONTRIBUTION FOR STOP THE VIOLENCE EVENT ON 10/7/23	\$250.00			
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$250.00			
MARGARITAS GRILL RESTAURANT & CATERING, LLC	38921	11/08/2023	S02566	VIP CATERING-DAY OF THE DEAD 2023 EVENT ON 10/27/23	\$4,994.21			
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$39,726.52			
MARIPOSA LANDSCAPES, INC.	39087	11/22/2023	104871	DETENTION BASIN MAINTENANCE SERVICES-OCT. 2023	\$3,730.00			
Remit to: IRWINDALE, CA				<u>FYTD:</u>	\$167,625.31			
MARQUEZ, DAVID	39132	11/29/2023	REIMB11/14/23	REIMBURSEMENT FOR IPAD PRO KEYBOARD CASE PURCHASED 10/05/23	\$250.07			
Remit to: MORENO VALLEY, CA				FYTD:	\$250.07			

**City of Moreno Valley** 

1

Packet Pg. 131

MORENO VALLEY	6 []		Payı	nent Register /2023 through 11/30/2023		
CHECKS UNDER \$25,000						
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
MARSHALL, WAYNE	246684	11/22/2023	CIT.# C31881	REFUND ADMIN CITATION FEE/FIREWORKS - DISMISSED		\$2,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$2,000.00
MARTINEZ DE DIAZ, MARIA	246622	11/15/2023	R23-176652	ANIMAL SERVICES REFUND S/N AND RAB DEP		\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$95.00
MARTINEZ, DAVID	39004	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
MARTINEZ, KATHERINE	246592	11/08/2023	R23-176588	ANIMAL SERVICES REFUND S/N DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$75.00
MARTINEZ, MICHAEL	39005	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
MATIAS, MARIA	39006	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
MATTHEWS, MAKAYLA	246685	11/22/2023	MVP100697	<b>REFUND PARKING CITATION FEE - DISMISSED</b>		\$407.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$407.50
MCGRATH RENTCORP AND SUBSIDIARIES	38855	11/01/2023	301231165	TEMPORARY STORAGE UNIT RENTAL-CITY YARD 10/24-11,	/22/23	\$212.90
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u>	\$1,004.14
MEDINA, ELENA N CHUQUI	39007	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00

**City of Moreno Valley** 

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MORENO VALLEY			Pay	of Moreno Valley <b>ment Register</b> 1/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
MENDOZA, MICHELLE REYES	39008	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$750.00
MENGISTU, YESHIALEM	39009	11/15/2023	OCT. 2023	MILEAGE REIMBURSEMENT - OCTOBER 2023	\$244.32
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$666.14
MERCADO, GUADALUPE	246686	11/22/2023	CK NO. 245257	REISSUE STALE-DATED CHECK FOR PEN21-0270 ENTITLEMENT WITHDRAWAL	\$425.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$425.00
MERCHANTS BUILDING MAINTENANCE, LLC.	38856	11/01/2023	758715	RUG CLEANING IN CLASSROOMS 8/31/23 - TG T4T	\$535.00
		11/01/2023	765923	CARPET CLEANING ON 9/26/23 AT LIBRARY	
	38923	11/08/2023	767860	SPECIAL EVENT CLEANING - 10/27/23 DAY OF THE DEAD EVENT	\$479.07
	39088	11/22/2023	770818	1ST FLOOR PLUMBING ISSUE CARPET EXTRACTION-CITY HALL	\$245.00
Remit to: MONTEREY PARK, CA				<u>FYTD:</u>	\$384,285.91



For Period 11/1/2023 through 11/30/2023

#### CHECKS UNDER \$25,000

WHERE DREAMS SOAR	6				
CHECKS UNDER \$25,000					
<u>/endor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
MERCHANTS LANDSCAPE SERVICES INC	38857	11/01/2023	61855	LANDSCAPE EXTRA WORK-JUL. 23-IRRIGATION REPAIRS/TG AQU. BIKEWAY	\$15,605.80
		11/01/2023	61856	LANDSCAPE EXTRA WORK-JUL. 23-IRRIGATION REPAIRS/CONF. & REC CTR.	
		11/01/2023	61857	LANDSCAPE EXTRA WORK-JUL. 23-IRRIGATION REPAIRS/SCE OLD LAKE DR.	
		11/01/2023	61858	LANDSCAPE EXTRA WORK-JUL. 23-IRRIGATION REPAIRS/SOUTH AQUED. B	
		11/01/2023	62013	LANDSCAPE EXTRA WORK-AUG. 23/IRRIG. REPAIRS-FAY AVE & GENTIAN	
		11/01/2023	62016	LANDSCAPE EXTRA WORK-AUG. 23/IRRIGATION REPAIRS-CITY HALL	
		11/01/2023	62017	LANDSCAPE EXTRA WORK-AUG. 23/MULCH & INSTALL PLANTS AT CRC	
		11/01/2023	62018	LANDSCAPE EXTRA WORK-AUG. 23/CONVERT IRRIG. TO DRIP/VET MEMORIAL	
		11/01/2023	62138	LANDSCAPE EXTRA WORK-SEP. 23-IRRIGATION REPAIRS/TOWNGATE C.C.	
		11/01/2023	62139	LANDSCAPE EXTRA WORK-SEP. 23-IRRIGATION REPAIRS/SCE OLD LAKE DR.	
		11/01/2023	62140	LANDSCAPE EXTRA WORK-SEP. 23-IRRIGATION REPAIRS/VET. MEMORIAL	
		11/01/2023	62142	LANDSCAPE EXTRA WORK-SEP. 23-ADD MULCH & PEA GRAVEL/FIRE ST. 99	
		11/01/2023	62143	LANDSCAPE EXTRA WORK-SEP. 23-COVER MULCH 2"/AMPHITHEATER	
emit to: MONTEREY PARK, CA				<u>FYTD:</u>	\$185,689.36
MGT OF AMERICA, LLC	38858	11/01/2023	53629	SB 90 MANDATED COST FILING SERVICES (50%)	\$4,438.00
Remit to: TAMPA, FL				FYTD:	\$4,438.00

MORENO VALLEY			Payı	of Moreno Valley <b>ment Register</b> I/2023 through 11/30/2023	A.1
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amoun
MICHAEL BAKER INTERNATIONAL, INC	39089	11/22/2023	1194619	802 0004 INDIAN ST CARDINAL BRIDGE PH 2	\$3,255.00
Remit to: LOS ANGELES, CA				FYTD:	\$133,722.89
MIDWEST VETERINARY SUPPLY	38925	11/08/2023 11/08/2023	20694269-050 20694269-100	ANIMAL MEDICAL SUPPLIES/VACCINES ANIMAL MEDICAL SUPPLIES/VACCINES	\$650.79
	39011	11/15/2023 11/15/2023	20744031-050 20744031-100	ANIMAL MEDICAL SUPPLIES/VACCINES ANIMAL MEDICAL SUPPLIES/VACCINES	\$900.58
	39012 39134	11/15/2023 11/29/2023	20480791-050 20809100-050	SHOR-LINE KAT PORTALS (46) ANIMAL MEDICAL SUPPLIES/VACCINES	\$7,416.55 \$1,596.92
		11/29/2023 11/29/2023	20809100-100 20870591-050	ANIMAL MEDICAL SUPPLIES/VACCINES ANIMAL MEDICAL SUPPLIES	+ _)
		11/29/2023	20870591-100	ANIMAL MEDICAL SUPPLIES	
emit to: LAKEVILLE, MN				FYTD:	\$21,316.8
MILLER, ROBERT	246534	11/01/2023	10/29 - 11/2/23	TRAVEL PER DIEM - PRE-BASIC MOTORCYCLE ENFORCEMENT COURSE	\$915.75
		11/01/2023	11/12 - 11/16/23	TRAVEL PER DIEM - POST BASIC MOTORCYCLE ENFORCEMENT COURSE PT.2	
		11/01/2023	11/5 - 11/9/23	TRAVEL PER DIEM - POST BASIC MOTORCYCLE ENFORCEMENT COURSE PT.1	
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$915.7



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# City of Moreno Valley Payment Register

### For Period 11/1/2023 through 11/30/2023

CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
MISSION LINEN SUPPLY, INC.	38859	11/01/2023	520289344	LINEN RENTAL SERVICES	\$195.20
	38926	11/08/2023	520246786	LINEN RENTAL SERVICES	\$445.40
		11/08/2023	520335502	LINEN RENTAL SERVICES	
	39013	11/15/2023	520379905	LINEN RENTAL SERVICES	\$132.23
	39090	11/22/2023	520420835	LINEN RENTAL SERVICES	\$94.45
	39135	11/29/2023	520477737	LINEN RENTAL SERVICES	\$132.23
Remit to: SANTA BARBARA, CA				<u>FYTD:</u>	\$2,725.05
MORALES, ROSA	246720	11/29/2023	9/18 - 9/22/23	MILEAGE REIMBURSEMENT - CACEO TRAINING 9/18-9/22/23	\$111.35
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$111.35
MORENO VALLEY CHAMBER OF COMMERCE	246714	11/29/2023	2003738.047	PARTIAL INS. REFUND- CONFERENCE & REC CTR.	\$7.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$583.51
MORENO VALLEY COMMUNITY BAND	246584	11/08/2023	9/26/23 INV.	SPONSORSHIP FOR 23-24 SEASON / PROVIDE 4 FREE COMMUNITY CONCERTS	\$6,000.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$6,000.00
MORENO VALLEY COMMUNITY VET CARE	39136	11/29/2023	OCT. 2023	VETERINARY SERVICES-MV ANIMAL SHELTER/OCTOBER 2023	\$19,825.95
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$118,237.96
MORENO VALLEY FRIENDS OF THE LIBRARY	38861	11/01/2023	SEPTEMBER 2023	PASS THROUGH FUNDS 9/1-9/30/23	\$1,084.85
	39137	11/29/2023	OCTOBER 2023	PASS THROUGH FUNDS 10/1-10/31/23	\$1,103.45
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$5,607.70

WHERT DRIAMS SOAR				/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amo
MORENO VALLEY MALL HOLDING, LLC	38862	11/01/2023	NOV. 2023 RENT	NOVEMBER 2023 RENT PAYMENT FOR SP. 2078-M.V. LIBRARY BRANCH	\$6,874
	39138	11/29/2023	DEC. 2023 RENT	DECEMBER 2023 RENT PAYMENT FOR SP. 2078-M.V. LIBRARY BRANCH	\$6,874
Remit to: MORENO VALLEY, CA				E	<u>YTD:</u> \$34,372
MORENO, ERIK	39014	11/15/2023	REIMB. 10/19/23	TRAVEL REIMBURSEMENT - 10/19/23 - HOTEL CHARGES	\$554
Remit to: MORENO VALLEY, CA				<u> </u>	<u>YTD:</u> \$1,143
MOSLEY, MICHELLE	246687	11/22/2023	MVA020018094	<b>REFUND PARKING CITATION FEE - DISMISSED</b>	\$115
Remit to: RIVERSIDE, CA				<u> </u>	YTD: \$115
MUNOZ, YAMILE	246623	11/15/2023	R23-176028	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75
Remit to: MORENO VALLEY, CA				E	<u>YTD:</u> \$75
MUSCO SPORTS LIGHTING, LLC	38863	11/01/2023	413505	CONTROL LINK YEARLY SERVICE FEES OCT. 2023-OCT. 2024	\$5,700
Remit to: OSKALOOSA, IA				<u> </u>	<u>YTD:</u> \$5,700
MWI ANIMAL HEALTH	246535	11/01/2023	50542730	ANIMAL MEDICAL SUPPLIES	\$5
Remit to: LOS ANGELES, CA				<u> </u>	<u>YTD:</u> \$938
MYRON CORP	38864	11/01/2023	134967892	PROMO ITEMS FOR M.V. UTILITY	\$1,382
Remit to: MAYWOOD, NJ				<u> </u>	<u>YTD:</u> \$1,382
NAFCO-INC. DBA PARKING ID	38927	11/08/2023	45877	ZIP BAG CITATION HOLDERS FOR CODE/PARKING	\$1,501
Remit to: DIAMOND BAR, CA				<u>F</u>	YTD: \$1,501
NALVARTE, ANASTASIA	39015	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250
Remit to: MORENO VALLEY, CA				F	<u>YTD:</u> \$750



#### For Period 11/1/2023 through 11/30/2023

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023						
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount	
NALVARTE, ELVIS	39016 246562	11/15/2023 11/01/2023	NOVEMBER 2023 OCTOBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023 MOVALEARNS PROGRAM STIPEND-OCTOBER 2023	\$250.00 \$250.00	
Remit to: MORENO VALLEY, CA				FY	<u>rD:</u> \$500.00	
NAMEKATA, JAMES	39017	11/15/2023	OCT. 2023	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$413.40	
Remit to: RIVERSIDE, CA				FY	<u>rD:</u> \$2,378.40	
NEW HORIZON MOBILE HOME PARK	39018	11/15/2023	OCT 2023	UUT REFUND FOR OCT 2023-NEW HORIZON	\$8.71	
Remit to: LOS ANGELES, CA				FY	r <u>D:</u> \$20.06	
NEXGEN AIR CONDITIONING AND HEATING LLC	246624	11/15/2023	BOP23-0159	REFUND OVER-ASSESSED SB 1473 FEE-29450 HIGHLAND-CRUZ	\$134.00	
Remit to: ANAHEIM, CA				<u>FY</u>	<u>rD:</u> \$134.00	
NGUYEN, CLEMENT BA DUONG	39019	11/15/2023	OCT. 2023	INSTRUCTOR SERVICES - VOVINAM MARTIAL ARTS CLASSES	\$646.80	
Remit to: BEAUMONT, CA				FY	<u>FD:</u> \$2,881.20	
NICCOLI, JASON	39091	11/22/2023	11/14 - 11/16/23	TRAVEL PER DIEM & MILEAGE - 2023 FALL GO 95/128 RULES COMM MTG	\$200.87	
Remit to: MORENO VALLEY, CA				FY	r <u>D:</u> \$395.96	
NICHOLS-DUNLAP, TANYA	246593	11/08/2023	11/11 - 11/15/23	TRAVEL PER DIEM & MILEAGE - 2023 APPA CUSTOMER CONNECTIONS CONF	\$391.75	
Remit to: MORENO VALLEY, CA				FY	<u>rD:</u> \$391.75	
NIELSEN MERKSAMER PARRINELLO GROSS & LEONI, LLP	38928	11/08/2023	263544	LEGAL SERVICES - 2371.010/SEP. 2023	\$4,770.44	
Remit to: SACRAMENTO, CA				<u>FY</u>	<u>rD:</u> \$6,917.44	

MORENO VALLEY			Payr	of Moreno Valley <b>nent Register</b> /2023 through 11/30/2023		A.1
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
NPG INC, DBA GOLDSTAR ASPHALT PRODUCTS	39020	11/15/2023	25308	ROAD AND HIGHWAY BUILDING MATERIALS-MAINT & OPS		\$320.02
Remit to: PERRIS, CA					FYTD:	\$2,317.18
ONTIVEROS, STEPHANIE	39021	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00
OPERATION SAFEHOUSE, INC.	39139	11/29/2023	1 - (JUL. 2023)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM		\$4,014.08
		11/29/2023	2 - (AUG. 2023)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM		
		11/29/2023	3 - (SEP. 2023)	CDBG SUBRECIPIENT PAYMENT-EMERGENCY SHELTER FOR YOUTH PROGRAM		
Remit to: RIVERSIDE, CA					FYTD:	\$8,134.08
OROZCO, LUIS	246715	11/29/2023	BFR21-0297	REFUND DUE FOR MSHCP FEE ADJUSTMENT		\$432.65
Remit to: MORENO VALLEY, CA					FYTD:	\$432.65
ORTIZ, CLAUDIA	39022	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00
OUTLAW DOGS RESCUE	246716	11/29/2023	R23-175493	ANIMAL SERVICES REFUND UNALTERED FEES		\$65.00
Remit to: SANTA ANA, CA					FYTD:	\$65.00
РАСНЕСО, КАҮЅНА	39023	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00

MORENO VALLEY			Pa	y of Moreno Valley <b>yment Register</b> /1/2023 through 11/30/2023		A.10
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
PACIFIC PRODUCTS AND SERVICES LLC	246663	11/22/2023	32827	REFLECTIVE SHIELDS FOR SIGN POSTS		\$1,018.24
Remit to: ANAHEIM, CA					<u>FYTD:</u>	\$35,125.43
PADILLA, LANEE ANNA	246560	11/01/2023	11/6 - 11/9/23	TRAVEL PER DIEM - 2023 CACEO CODE CONFERENCE		\$259.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$259.00
PARSONS TRANSPORTATION GROUP, INC.	38929	11/08/2023	2310A221	801 0021 SR60/MORENO BEACH PH 2		\$7,280.01
Remit to: IRVINE, CA					<u>FYTD:</u>	\$19,276.88
PENA, ELIZABETH	246688	11/22/2023	2003727.047	DEPOSIT REFUND-TOWNGATE COMM. CTR		\$230.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$230.50
PEPE'S TOWING	39140	11/29/2023 11/29/2023	93935 93941	EVIDENCE TOWING FOR PD EVIDENCE TOWING FOR PD		\$562.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$2,738.00
PERCEPTIVE ENTERPRISES, INC.	39141	11/29/2023	3884	PROFESSIONAL DBE/CPR CONSULTING SERVICES		\$9,150.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u>	\$45,206.00
PERRIS VALLEY PRINTING CO.	246574	11/08/2023	15665	NOTICE OF PARKING VIOLATION FORMS-CODE		\$823.91
Remit to: NUEVO, CA					<u>FYTD:</u>	\$823.91
PHILLIPS FEED SERIVCE, INC.	38865 39142	11/01/2023 11/29/2023 11/29/2023	33648953 33700721 33714062	ANIMAL FOOD AND CAT LITTER FOR M.V. ANIMAL SHE ANIMAL FOOD FOR M.V. ANIMAL SHELTER ANIMAL FOOD FOR M.V. ANIMAL SHELTER	ELTER	\$1,698.63 \$3,703.69
Remit to: EASTON, PA					<u>FYTD:</u>	\$6,251.82

MORENO VALLEY			-	ment Register		
WHERE DRIAMS SOAR			For Period 11/1	L/2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
PINS & NEEDLES	246575 246604	11/08/2023 11/15/2023	14810 14754	POLOS & HATS FOR CODE & PARKING CONTROL STAFF POLOS & HATS FOR CODE & PARKING CONTROL STAFF		\$401.37 \$1,957.28
Remit to: HEMET, CA					<u>FYTD:</u>	\$3,497.04
PONTIER, GABRIELLA	246555	11/01/2023	BFR22-0297	REFUND PERMIT FEES-PROJECT CANCELLED-12035 POUTOL	JS	\$1,944.80
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,944.80
POWER SPEAKS LOUDER	38866	11/01/2023	OCT. 17, 2023	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSH	IP	\$2,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$2,000.00
PROFESSIONAL COMMUNICATIONS NETWORK PCN	246664	11/22/2023	222510391	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRA	Μ	\$418.48
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$2,064.70
PVP COMMUNICATIONS, INC.	38930	11/08/2023 11/08/2023	133772 133773	MOTOR HELMET AND RADIO COMMUNICATION KIT MOTOR HELMET AND RADIO COMMUNICATION KIT		\$2,482.00
Remit to: TORRANCE, CA					<u>FYTD:</u>	\$3,092.72
QUINONEZ, MARLENE	39024	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
RAMOS, GUADALUPE	39025	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
RAMOS, KARLA	39026	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00

**City of Moreno Valley** 

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MORENO VALLEY			Payr	of Moreno Valley <b>nent Register</b> /2023 through 11/30/2023	A.10.a
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
RAMOS, ROBERTO	38932	11/08/2023	OCT. 2023	INSTRUCTOR SERVICES-AMAZING MARTIAL ARTS & TAE KWON DO CLASSES	Payment Amount \$793.80 \$6,015.10
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$6,015.10
RANDLE, TIONE	246689	11/22/2023	2003726.047	DEPOSIT REFUND-COTTONWOOD GOLF CTR	6220 F0
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$230.50
RCCD FOUNDATION	246665	11/22/2023	FO 2023/2024 042	2023 MORENO VALLEY COLLEGE APPRENTICESHIP EXPO MEALS	\$230.50 \$230.50 \$6,486.68
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$6,486.68
RD SYSTEMS, INC.	39093	11/22/2023	36719	1ST FLR SERVER ROOM S2 CARD READER INSTALL-CITY HALL	\$4,155.58
Remit to: TUSTIN, CA				<u>FYTD:</u>	\$5,165.20



For Period 11/1/2023 through 11/30/2023

#### CHECKS UNDER \$25,000 Check/EFT Payment Vendor Name Inv Number Payment Amount Invoice Description <u>Number</u> Date 38933 11/08/2023 03J0035449180 BOTTLED WATER AND DELIVERY-ARMADA ELEMENTARY/CHILD \$128.31 **READY REFRESH BY NESTLE** CARE 11/08/2023 03J0035449305 BOTTLED WATER AND DELIVERY-CREEKSIDE ELEMENTARY/CHILD CARE





For Period 11/1/2023 through 11/30/2023

#### CHECKS UNDER \$25,000

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
READY REFRESH BY NESTLE	39027	11/15/2023	03J6703657388	WATER DISPENSER UNIT RENTAL-FIRE STATION 58	\$927.84
		11/15/2023	03J6703657389	WATER DISPENSER UNIT RENTAL-FIRE STATION 99	
		11/15/2023	03J6703657393	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		11/15/2023	03J6703657396	WATER DISPENSER UNIT RENTAL-ANIMAL SHELTER	
		11/15/2023	03J6703657399	WATER DISPENSER UNIT RENTAL-FIRE STATION 6	
		11/15/2023	03J6703657401	WATER DISPENSER UNIT RENTAL-SENIOR CENTER	
		11/15/2023	03J6703657403	WATER DISPENSER UNIT RENTAL-FIRE STATION 48	
		11/15/2023	03J6703657407	WATER DISPENSER UNIT RENTAL-CRC	
		11/15/2023	03J6703657409	WATER DISPENSER UNIT RENTAL-ANNEX 1	
		11/15/2023	03J6703657410	WATER DISPENSER UNIT RENTAL-ANNEX 1	
		11/15/2023	03J6703657413	WATER DISPENSER UNITS (3) RENTAL-BERC	
		11/15/2023	03J6703658235	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		11/15/2023	03J6703658237	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		11/15/2023	03J6703658271	WATER DISPENSER UNIT RENTAL-CITY YARD SANTIAGO OFFICE	
		11/15/2023	03J6703658273	WATER DISPENSER UNIT RENTAL-FIRE STATION 91	
		11/15/2023	03J6703658274	WATER DISPENSER UNIT RENTAL-MAIN LIBRARY	
		11/15/2023	03J6703660049	WATER DISPENSER UNIT RENTAL-CITY HALL PW AREA	
		11/15/2023	03J6703660050	WATER DISPENSER UNIT RENTAL-CITY HALL DEV SVCS AREA	
		11/15/2023	03J6703660052	WATER DISPENSER UNIT RENTAL-CITY HALL LOBBY	
		11/15/2023	03J6703660053	WATER DISPENSER UNIT RENTAL-CITY HALL CITY CLERK AREA	
		11/15/2023	03J6703660054	WATER DISPENSER UNIT RENTAL-CITY HALL COUNCIL CHAMBER	
		11/15/2023	03J6703660056	WATER DISPENSER UNIT RENTAL-CITY HALL BREAKROOM	
		11/15/2023	03J6703660057	WATER DISPENSER UNIT RENTAL-CITY YARD	
		11/15/2023	03J6703660060	WATER DISPENSER UNIT RENTAL-RAINBOW RIDGE	
		11/15/2023	03J6703686057	WATER DISPENSER UNIT RENTAL-EOC	
		11/15/2023	03J6703686058	WATER DISPENSER UNIT RENTAL-VAL VERDE (RED MAPLE) SITE	
		11/15/2023	03J6705245066	WATER DISPENSER UNIT RENTAL-PUBLIC SAFETY BUILDING	
		11/15/2023	03J6706250063	WATER DISPENSER UNIT RENTAL-FIRE STATION 65	
		11/15/2023	03J6706250064	WATER DISPENSER UNIT RENTAL-FIRE STATION 2	

MORENO VALLEY			Pay	of Moreno Valley ment Register 1/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
READY REFRESH BY NESTLE	39028	11/15/2023	03J6706999083	BOTTLED WATER & DELIVERY FEE-SUNNYMEAD ELEMENTARY/CHILD CARE	\$27.13
Remit to: LOUISVILLE, KY				<u>FYTD</u>	\$6,686.47
REGALADO, BLANCA E	38934	11/08/2023	OCT. 2023	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$741.60
Remit to: LAKE ELSINORE, CA				<u>FYTD</u>	\$3,595.20
RELIABLE ENERGY MANAGEMENT INC	246625	11/15/2023	BOM23-0551	REFUND CANCELLED PERMIT FEE-24276 EUCALYPTUS AVE-KEITH	\$191.20
Remit to: PARAMOUNT, CA				<u>FYTD:</u>	\$246.72
REN, ZENAN	246690	11/22/2023	CIT.# C31659	REFUND ADMIN CITATION FEE - DISMISSED	\$100.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$100.00
RENDL & DERKACZ, LLC DBA PROFORMA PRINTING CORP	39143	11/29/2023	B668033597A	MV NOTICE OF PARKING VIOLATION - CODE	\$2,546.26
emit to: SANTA ANA, CA				<u>FYTD:</u>	\$2,546.26
RHYTHM TECH PRODUCTIONS, LLC	38935	11/08/2023	1225	SOUND ENGINEERS TO OPERATE AUDIO- 10/27/23 DAY OF THE DEAD EVENT	\$1,932.00
emit to: COLTON, CA				<u>FYTD:</u>	\$25,786.25
RISING STARS BUSINESS ACADEMY	39029	11/15/2023	NOV. 8, 2023	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSHIP	\$1,000.00
emit to: MORENO VALLEY, CA				<u>FYTD</u>	\$155,988.97
RITTER, BILLY	246556	11/01/2023	R23-175656	ANIMAL SERVICES REFUND S/N AND RAB DEP	\$95.00
Remit to: BAKERSFIELD, CA				<u>FYTD</u>	\$95.00

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



#### City of Moreno Valley Payment Register

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
RIVERSIDE AREA RAPE CRISIS CENTER	39144	11/29/2023	01 - JUL. 2023	CDBG SUBRECIPIENT PAYMENT-BUILDING SAFE COMMUNITIE PROGRAM	ES	\$2,253.58
		11/29/2023	02 - AUG. 2023	CDBG SUBRECIPIENT PAYMENT-BUILDING SAFE COMMUNITIE PROGRAM	ES	
		11/29/2023	03 - SEP. 2023	CDBG SUBRECIPIENT PAYMENT-BUILDING SAFE COMMUNITIE PROGRAM	ES	
Remit to: RIVERSIDE, CA					FYTD:	\$8,222.35
RIVERSIDE COUNTY ASSESSOR - CLERK-RECORDER	246576	11/08/2023	RCPT. 23-239011	RELEASE - DOC# 2023-0253658 / CODE		\$20.00
Remit to: RIVERSIDE, CA					FYTD:	\$40.00
RIVERSIDE COUNTY SHERIFF-PSEC UNIT	246536	11/01/2023	PE0000001279	PSEC RADIO SUBSCRIPTIONS-OEM 9/1-9/30/23		\$54.74
	246696	11/29/2023	PE0000001345	PSEC RADIO SUBSCRIPTIONS-CODE 10/1-10/31/23		\$1,231.44
		11/29/2023	PE0000001346	PSEC RADIO SUBSCRIPTIONS-PARK RANGERS 10/1-10/31/23		
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$6,080.48
RIVERSIDE MEDICAL CLINIC	39030	11/15/2023	700000183-9/12	PRE-EMPLOYMENT PHYSICALS & DRUG SCREENINGS		\$1,505.00
	39145	11/29/2023	400021005-10/14	OCCUPATIONAL MEDICINE SERVICES		\$9,936.00
		11/29/2023	400021664-10/14	OCCUPATIONAL MEDICINE SERVICES		
		11/29/2023	400021667-10/14	OCCUPATIONAL MEDICINE SERVICES		
		11/29/2023	700000183-10/06	OCCUPATIONAL MEDICINE SERVICES & DRUG SCREENINGS		
		11/29/2023	700000183-11/06	OCCUPATIONAL MEDICINE SERVICES & DRUG SCREENINGS		
		11/29/2023	70000183-8/8/23	OCCUPATIONAL MEDICINE SERVICES & DRUG SCREENINGS		
Remit to: RIVERSIDE, CA					FYTD:	\$21,998.00

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000							
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount	
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CTR	39094	11/22/2023	RSO-MV 2023-10	SART EXAMS - OCTOBER 2023		\$4,800.00	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$26,400.00	
RMA GROUP, INC	246577 246697	11/08/2023 11/29/2023	87556 88393	801 0086 JUAN BAUTISTA TRAIL ATP 4 801 0086 JUAN BAUTISTA TRAIL ATP 4		\$3,293.50 \$6,313.00	
Remit to: RANCHO CUCAMONGA, C	CA				<u>FYTD:</u>	\$28,085.50	
ROADPOST USA INC DBA BLUECOSMO	38937	11/08/2023	BU01618337	SATELLITE PHONE SERVICE PLAN-FIRE		\$1,339.00	
Remit to: SEATTLE, WA					<u>FYTD:</u>	\$5,356.00	
ROGERS, ANDERSON, MALODY & SCOTT, LLP	38868	11/01/2023	73581	PREPARATION OF FEDERAL & STATE FORMS-EXEMPT ORG RETURNS FOR 2022		\$4,750.00	
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u>	\$21,350.00	
ROMERO, ANDREW	39031	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00	
ROMERO, FATIMA	39032	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00	
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00	
RUIZ, JASSON	39033	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00	
Remit to: MORENO VALLEY, CA					FYTD:	\$750.00	

MORENO VALLEY	For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000								
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount			
RUNNING GECKO COMMUNICATIONS, LLC.	39095	11/22/2023	2023-7-1-4	COMMUNICATION SERVICES 9/16-10/26/23	\$3,445.00			
		11/22/2023	2023-7-1-5	COMMUNICATION SERVICES 10/28-11-05/23				
	39146	11/29/2023	2023-7-1-6	COMMUNICATION SERVICES 11/06-11/18/23	\$3,445.00			
Remit to: TUSTIN, CA				<u>FYTI</u>	<u>):</u> \$7,930.00			
S O M PROGRAM	38869	11/01/2023	3970	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSHIP	\$5,000.00			
	39034	11/15/2023	3458	STUDENT OF THE MONTH BREAKFAST PRGM SPONSORSHIP-CNCL MBR MARQUEZ	\$500.00			
Remit to: RIVERSIDE, CA				<u>FYTI</u>	<u>):</u> \$5,500.00			
SAFEWAY SIGN CO.	38938	11/08/2023	55517	SIGN FOR ECON. DEVELOPMENT NEW BUSINESS WELCOME PROGRAM	\$217.73			
	39035	11/15/2023	55664	BEAUTIFY MOVAL ADOPTION ALUMINUM PLAQUES	\$4,306.34			
		11/15/2023	55681	BEAUTIFY MOVAL SIGNS (50)				
	39147	11/29/2023	55730	TRAFFIC SIGNS/HARDWARE	\$749.51			
Remit to: ADELANTO, CA				<u>FYTI</u>	<u>):</u> \$27,089.77			
SAMAYOA, ANDREA	246717	11/29/2023	R23-177965	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00			
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$75.00			
SANCHEZ, JACQUELYN	246718	11/29/2023	R23-176918	ANIMAL SERVICES REFUND S/N DEPOSIT	\$75.00			
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$75.00			
SANDOVAL, ALEJANDRA	39036	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00			
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$750.00			
SANTIAGO, RUTH JACQUELINE	39037	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00			
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$750.00			

**City of Moreno Valley** 

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# MORENO VALLEY

## City of Moreno Valley Payment Register

CHECKS UNDER \$25,000	Check/EFT	Doumont				
<u>Vendor Name</u>	<u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	<u> </u>	Payment Amount
SC COMMERCIAL LLC DBA SC FUELS	38870	11/01/2023	2499250-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		\$13,632.39
		11/01/2023	2501276-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/01/2023	2502501-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/01/2023	2503688-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
	39038	11/15/2023	2505904-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		\$8,359.33
		11/15/2023	2506496-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/15/2023	2507201-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
	39096	11/22/2023	2508030-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		\$16,384.94
		11/22/2023	2510930-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/22/2023	2512983-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/22/2023	2514907-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		11/22/2023	2515529-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
emit to: ORANGE, CA					<u>FYTD:</u>	\$293,283.03
SCHULER, TONY	246626	11/15/2023	R23-177403	ANIMAL SERVICES REFUND LICENSE FEE		\$15.00
emit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$15.00
SCHULTZ, GEORGIANA	246627	11/15/2023	R23-175590	ANIMAL SERVICES REFUND S/N DEPOSIT		\$75.00
emit to: BANNING, CA					FYTD:	\$75.00
SECURITAS TECHNOLOGY CORPORATION	39039	11/15/2023	6003167074	ALARM SYSTEM MONITORING-FIRE STATIONS-MAR.2023		\$1,244.72
emit to: FISHERS, IL					<u>FYTD:</u>	\$5,230.8
SECURITY SIGNAL DEVICES, INC. DBA SSD ALARM	38939	11/08/2023	R-00477922	ALARM SYSTEM SERVICES FOR MOVAL & KITCHING SUBSTATI NOV. 2023	ONS-	\$515.47
emit to: ANAHEIM, CA					FYTD:	\$2,577.3

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000							
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Am	<u>10unt</u>	
SHADE STRUCTURES, INC. DBA USA SHADE AND FABRIC	39148	11/29/2023	86325 - 1	CIVIC CTR AMPHITHEATER SHADE STRUCTURE PROJECT-PAY APP. #1	\$7,71	18.45	
Remit to: DALLAS, TX				<u>FYT</u>	<u>D:</u> \$7,71	18.45	
SIMMONS, DESTINY	39040	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$25	50.00	
Remit to: MORENO VALLEY, CA				FYT	<u>D:</u> \$7	50.00	
SKY PUBLISHING	38940 39041	11/08/2023 11/15/2023		1/2 PAGE SHOP MOVAL AD-YOUR VILLA MAGAZINE/2023 ISSUE 6 FULL PAGE MAGAZINE AD-FLOOD PLAIN MGMT PUBLIC SVC MSG/2023 ISS 6		50.00 00.00	
Remit to: MORENO VALLEY, CA				FYT	<u>D:</u> \$4,0	50.00	
SKY TRAILS MOBILE VILLAGE	39042	11/15/2023	OCT 2023	UUT REFUND FOR OCT 2023-SKY TRAILS	ç	\$8.84	
Remit to: LOS ANGELES, CA				<u>FYT</u>	<u>D:</u> \$2	24.72	
SMITH, ELSA	246719	11/29/2023	R23-177927	ANIMAL SERVICES REFUND RAB DEP	\$2	20.00	
Remit to: RIVERSIDE, CA				FYT	<u>D:</u> \$2	20.00	
SMITH, RITA	39043	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$25	50.00	
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u> \$7	50.00	
SOFER, LARRY	246557	11/01/2023	BOP23-0118	REFUND OVER-ASSESSED PERMIT FEE-13869 CHAGALL	\$18	88.00	
Remit to: LOS ANGELES, CA				FYT	D: \$18	.88.00	

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Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



# City of Moreno Valley Payment Register

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	246578	11/08/2023	4247388	ANNUAL RENEWAL FEES-ANIMAL SHELTER		\$665.26
		11/08/2023	4249967	EMISSIONS FEES INVOICE-ANIMAL SHELTER		
	246605	11/15/2023	4255691	EMISSIONS FEES INVOICE-FIRE STATION 48		\$1,603.50
		11/15/2023	4256050	EMISSIONS FEES INVOICE-FIRE STATION 65		
		11/15/2023	4257246	EMISSIONS FEES INVOICE-CITY YARD		
		11/15/2023	4257248	EMISSIONS FEES INVOICE-CITY HALL		
		11/15/2023	4257512	EMISSIONS FEES INVOICE-FIRE STATION 91		
		11/15/2023	4257882	EMISSIONS FEES INVOICE-FIRE STATION 2		
		11/15/2023	4257959	EMISSIONS FEES INVOICE-FIRE STATION 58		
		11/15/2023	4258367	EMISSIONS FEES INVOICE-FIRE STATION 6		
		11/15/2023	4258374	EMISSIONS FEES INVOICE-FIRE STATION 99		
		11/15/2023	4258385	EMISSIONS FEES INVOICE-CONFERENCE & REC CENTER		
Remit to: DIAMOND BAR, CA					<u>FYTD:</u>	\$3,553.22
SOUTHERN CALIFORNIA EDISON	246537	11/01/2023	OCT-23 11/1/23	ELECTRICITY CHARGES		\$9,878.23
	246579	11/08/2023	OCT-23 11/8/23	ELECTRICITY CHARGES		\$9,649.68
	246698	11/29/2023	NOV-23 11/29/23	ELECTRICITY CHARGES		\$5,387.40
Remit to: ROSEMEAD, CA					<u>FYTD:</u>	\$1,029,349.17
SOUTHERN CALIFORNIA GAS CO.	246667	11/22/2023	OCT-2023	GAS CHARGES		\$2,896.75
	246668	11/22/2023	06932310219-OCT	GAS CHARGES		\$19.10
Remit to: MONTEREY PARK, CA					<u>FYTD:</u>	\$16,075.24
SPARKLETTS	38941	11/08/2023	6435574 092923	BOTTLED WATER SERVICE FOR CITY YARD		\$305.02
	39044	11/15/2023	6435574 102723	BOTTLED WATER SERVICE FOR CITY YARD		\$285.61
Remit to: DALLAS, TX					FYTD:	\$1,465.59

MORENO VALLEY			Ра	ty of Moreno Valley <b>yment Register</b> ./1/2023 through 11/30/2023	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
STAFFORD-SMITH, INC	39097	11/22/2023	5067354	NEW ICE MACHINE-FIRE STATION 58	\$4,921.79
Remit to: KALAMAZOO, MI				FYTD	<u>:</u> \$4,921.79
STANDARD INSURANCE CO	246538	11/01/2023	231101	EMPLOYEE SUPPLEMENTAL INSURANCE	\$1,534.22
Remit to: PORTLAND, OR				FYTD	<u>:</u> \$9,263.52
STATE BOARD OF EQUALIZATION	39164	11/28/2023	103123	SALES & USE TAX REPORT FOR 10/1-10/31/23	\$1,447.00
Remit to: SACRAMENTO, CA				FYTD	: \$11,445.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	246669	11/22/2023	690791	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-SEP. 2023	\$595.00
		11/22/2023	690840	BLOOD ALCOHOL ANALYSIS SVCS FOR PD-JUN. 2023 BILL CORRECTIONS	
	246699	11/29/2023	692470	LIVE SCAN FINGERPRINTING APPS FOR PD-OCT. 2023	\$1,622.00
	246700	11/29/2023	697496	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-OCT. 2023	\$665.00
		11/29/2023	697556	BLOOD ALCOHOL ANALYSIS SVCS FOR PD-JUL/AUG 2023 BILL CORRECTIONS	
Remit to: SACRAMENTO, CA				FYTD	<u>:</u> \$17,241.00
STATEWIDE TRAFFIC SAFETY AND SIGNS, INC	39098	11/22/2023	13011595	TRAFFIC SAFETY CLOTHING ITEMS	\$1,376.15
		11/22/2023	13011596	TRAFFIC SAFETY CLOTHING ITEM	
		11/22/2023	13011625	TRAFFIC SAFETY ITEMS - SAFETY GLASSES/GOGGLES	
	39149	11/29/2023	13011650	TRAFFIC SAFETY EQUIPMENT-ORANGE T-SHIRTS & LIME JACKETS	\$241.89
Remit to: PASADENA, CA				<u>FYTD</u>	<u>:</u> \$16,592.90

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# City of Moreno Valley Payment Register

WHERT DRIAMS SOAR				, 2020 through 11,00,2020	
CHECKS UNDER \$25,000					
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	39045	11/15/2023	OCT-23/NIELSEN	SPECIAL COUNSEL LITIGATION SVCS-NIELSEN, ET AL. 10/01- 10/31/23	\$1,954.90
emit to: PALM SPRINGS, CA				<u>FYTD:</u>	\$616,452.89
STEVEN PERRY PROFESSIONAL PHOTOGRAPHY	38873	11/01/2023	231010.1	PHOTOGRAPHY SERVICES 10/10/23 - BLANK MURAL WALLS PHOTOS	\$668.75
		11/01/2023	231023.1	PHOTOGRAPHY SERVICES 10/21 & 10/22/23 - CERT TRAINING WEEKEND	
	38942	11/08/2023	231029.1	PHOTOGRAPHY SERVICES 10/27/23 - DAY OF THE DEAD EVENT	\$1,380.00
		11/08/2023	231101.1	PHOTOGRAPHY SERVICES 10/31/23 - HALLOWEEN PHOTOS	
	39046	11/15/2023	231105.1	PHOTOGRAPHY SERVICES 11/04/23 - COMMUNITY DAY OF SERVICE	\$946.25
		11/15/2023	231109.1	PHOTOGRAPHY SERVICES 11/09/23 - ALDI RIBBON CUTTING EVENT	
	39100	11/22/2023	231112.1	PHOTOGRAPHY SERVICES 11/11/23 - VETERANS DAY & ART CONTEST	\$586.25
	39150	11/29/2023	231027.1	PHOTOGRAPHY SERVICES 10/25 & 10/26/23 - CRC & SHADOW MOUNTAIN	\$1,236.25
		11/29/2023	231121.1	PHOTOGRAPHY SERVICES 11/18/23 - COLOR FUN RUN EVENT	
emit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$11,602.50
STILES ANIMAL REMOVAL, INC.	246607	11/15/2023	3796	DECEASED LARGE ANIMAL REMOVAL SERVICES-OCT. 2023	\$2,240.00
Remit to: GUASTI, CA				<u>FYTD:</u>	\$12,995.00
STRADLING, YOCCA, CARLSON & RAUTH	38943	11/08/2023	401073	LEGAL SERVICES-MARY ERICKSON HOUSING OWNERSHIP MATTER-SEP. 2023	\$2,729.50
		11/08/2023	401074	LEGAL SERVICES-FORECLOSURE 12914 ROBERTS WAY MATTER- SEP. 2023	
Remit to: NEWPORT BEACH, CA				<u>FYTD:</u>	\$53,956.50

MORENO VALLEY			Р	City of Moreno Valley ayment Register 11/1/2023 through 11/30/2023		A.10.a
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
SUNNYMEAD ACE HARDWARE	246580	11/08/2023	100001	MISC. SUPPLIES FOR FIRE STATION 6		\$121.55
		11/08/2023	99999	MISC. SUPPLIES FOR FIRE STATION 2		
	246670	11/22/2023	100200	MISC. SUPPLIES FOR FIRE STATION 65		\$538.74
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,873.04



#### **City of Moreno Valley Payment Register**

For Period 11/1/2023 through 11/30/2023

#### CHECKS UNDER \$25,000

CHECKS UNDER \$25,000					
/endor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
SUNRUN INSTALLATION SERVICES	246628	11/15/2023	BON23-1545	REFUND CANCELLED PERMIT FEE-24561 MORNING GLORY- TORRES	\$263.04
	246629	11/15/2023	BON22-1826	REFUND CANCELLED PERMIT FEE-15400 AVD DE PORTUGAL- WILDER	\$263.04
	246630	11/15/2023	BON23-0659	REFUND CANCELLED PERMIT FEE-29140 WILLIAMS-MOSQUEDA	\$263.04
	246631	11/15/2023	BON22-1741	REFUND CANCELLED PERMIT FEE-13687 VELLANTO WAY-TAMAYO	\$140.56
	246632	11/15/2023	BON23-0588	REFUND CANCELLED PERMIT FEE-11609 BOBOLINK-TAYLOR	\$263.04
	246633	11/15/2023	BON23-0157	REFUND CANCELLED PERMIT FEE-28242 SEA BISCUIT-GUERRERO	\$263.04
	246634	11/15/2023	BON23-0440	REFUND CANCELLED PERMIT FEE-25565 FORTUNA DEL SUR- HERNANDEZ	\$263.04
	246635	11/15/2023	BON22-1460	REFUND CANCELLED PERMIT FEE-28715 MANZANITA-RAMIREZ- PADILLA	\$263.04
	246636	11/15/2023	BOE22-0650	REFUND CANCELLED PERMIT FEE-25537 LOREN WY-TELLEZ	\$191.52
	246637	11/15/2023	BOR22-0277	REFUND CANCELLED PERMIT FEE-13921 WALNUT-JIMENEZ	\$131.52
	246638	11/15/2023	BON22-1960	REFUND CANCELLED PERMIT FEE-12819 PAN AM-BULA	\$263.04
	246639	11/15/2023	BOR23-0127	REFUND CANCELLED PERMIT FEE-24434 MURAL-DELAROSA	\$191.52
	246640	11/15/2023	BOR23-0209	REFUND CANCELLED PERMIT FEE-25440 ALPHA-LORA	\$191.52
	246641	11/15/2023	BOE23-0391	REFUND CANCELLED PERMIT FEE-25899 PARSLEY-DEVIS	\$191.52
	246642	11/15/2023	BON23-1063	REFUND CANCELLED PERMIT FEE-25357 ELDER-CASTELLANOS	\$263.04
	246643	11/15/2023	BON23-0679	REFUND CANCELLED PERMIT FEE-21956 BRILL-NAVARRO	\$263.04
	246644	11/15/2023	BON23-1110	REFUND CANCELLED PERMIT FEE-24369 MOONRAKER-BECERRA	\$263.04
	246645	11/15/2023	BON23-1141	REFUND CANCELLED PERMIT FEE-22811 SPRINGDALE-SPECKMAN	\$263.04
	246646	11/15/2023	BON23-1597	REFUND CANCELLED PERMIT FEE-24746 THORNBERRY- SCHUBOTHE	\$263.04
	246647	11/15/2023	BON23-0951	REFUND CANCELLED PERMIT FEE-10352 RIVER RUN-GILMORE	\$140.56

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)

# MORENO VALLEY

#### City of Moreno Valley Payment Register

CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
SUPERIOR READY MIX CONCRETE	246539	11/01/2023	379901	CONCRETE MAINTENANCE MATERIALS - 801 0091		\$7,203.97
		11/01/2023	380322	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/01/2023	380783	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/01/2023	381129	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/01/2023	381874	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/01/2023	383379	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/01/2023	383669	CONCRETE MAINTENANCE MATERIALS - 801 0091		
	246608	11/15/2023	384619	CONCRETE MAINTENANCE MATERIALS - 801 0091		\$4,783.05
		11/15/2023	384908	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/15/2023	385191	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/15/2023	386202	CONCRETE MAINTENANCE MATERIALS - 801 0091		
		11/15/2023	386485	CONCRETE MAINTENANCE MATERIALS - 801 0091		
Remit to: ESCONDIDO, CA					<u>FYTD:</u>	\$40,223.41
SVA ARCHITECTS, INC.	38944	11/08/2023	61256	803 0057_SENIOR CENTER EXPANSION		\$7,478.00
	39151	11/29/2023	61383	803 0057_SENIOR CENTER EXPANSION		\$4,174.00
Remit to: SANTA ANA, CA					<u>FYTD:</u>	\$32,252.00
SWARCO MCCAIN, INC.	39101	11/22/2023	INV0276174	TRAFFIC SIGNAL EQUIPMENT		\$15,559.01
		11/22/2023	INV0276240	TRAFFIC SIGNAL EQUIPMENT		
Remit to: VISTA, CA					<u>FYTD:</u>	\$16,990.97
SWINSON DBA REVERENCE PERFORMING ARTS ACADEMY, RACHEL	39047	11/15/2023	OCT. 2023	INSTRUCTOR SERVICES - DANCE & PILATES CLASSES		\$612.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,440.00

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# MORENO VALLEY

## City of Moreno Valley Payment Register

<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
TARGET SPECIALTY PRODUCTS	246609	11/15/2023	INVP501310777	PESTICIDE, FERTILIZER, AND HERBICIDE PRODUCTS	\$8,069.30
		11/15/2023	INVP501310784	PESTICIDE, FERTILIZER, AND HERBICIDE PRODUCTS	
		11/15/2023	INVP501310924	PESTICIDE, FERTILIZER, AND HERBICIDE PRODUCTS	
emit to: SANTA FE SPRINGS, CA				FYTE	<u>:</u> \$8,069.30
TAYLOR, ALYSHA MARIE	39048	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				FYTE	<u>:</u> \$750.00
TAYLOR, TIARA	39049	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.00
Remit to: MORENO VALLEY, CA				FYTC	<u>:</u> \$750.00
TESLA, INC	246558	11/01/2023	BON23-1268	REFUND PERMIT FEES-PROJECT CANCELLED-13266 OAK DELL	\$263.04
	246559	11/01/2023	BOE23-0618	REFUND PERMIT FEES-PROJECT CANCELLED-13266 OAK DELL	\$191.52
Remit to: RIVERSIDE, CA				FYTC	<u>:</u> \$454.56
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	39050	11/15/2023	163902	FLEX AND COBRA ADMIN FEES-OCT. 2023	\$1,611.80
Remit to: TEMECULA, CA				FYTE	<u>:</u> \$252,185.42
THE HOLE IN WALL INC.	38877	11/01/2023	OCT. 17, 2023	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSHIP	\$1,000.00
Remit to: MORENO VALLEY, CA				FYTE	<u>:</u> \$1,000.00

Attachment: 2023\_NovemberPaymentRegister (6494 : NOVEMBER PAYMENT REGISTER 2023)



## City of Moreno Valley Payment Register

Vendor NameCheck/EFT NumberPayment DateInv NumberInvoice DescriptionPayment AmountTHE SALVATION ARMY3887811/01/2023ESG-CV2 SA2_#15ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$8,624.7811/01/2023ESG-CV2 SA2_#16ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$2,483.443905111/15/2023ESG-CV2 SA2#15.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$2,483.443910211/22/2023ESG-CV2 SA2#15.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$15,546.8611/22/2023ESG-CV2 SA2#15.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$355,430.8011/22/2023ESG-CV2 SA2_#17ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$355,430.80THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023SP0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56Remit to: CAROL STREAM, ILESG-CV2S49217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56	CHECKS UNDER \$25,000					
OUTREACH PROGRAM           11/01/2023         ESG-CV2 SA2_#16         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$2,483.44           39051         11/15/2023         ESG-CV2 SA2#14.1         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$2,483.44           39102         11/22/2023         ESG-CV2 SA2#15.1         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$15,546.86           11/22/2023         ESG-CV2 SA2#16.1         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$15,546.86           11/22/2023         ESG-CV2 SA2#16.1         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$11/22/2023           Remit to:         RIVERSIDE, CA         ESG-CV2 SA2 #117         ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$355,430.80           THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB         246672         11/22/2023         SP0012709         ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1         \$8,500.00           THOMPSON COBURN LLP         38945         11/08/2023         3634905         LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023         \$32.92           Remit to: WASHINGTON, DC         EYTD:         \$202.99         \$14000 TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023         \$1,450.56           PUBLISHING CORP.         39103 </td <td>Vendor Name</td> <td></td> <td></td> <td>Inv Number</td> <td>Invoice Description</td> <td>Payment Amount</td>	Vendor Name			Inv Number	Invoice Description	Payment Amount
OUTREACH PROGRAM         S2,483.44           39051         11/15/2023         ESG-CV2 SA2 #14.1         ESG-CV2 SA2 EMERG, SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$15,546.86           39102         11/22/2023         ESG-CV2 SA2 #15.1         ESG-CV2 SA2 EMERG, SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$15,546.86           11/22/2023         ESG-CV2 SA2#16.1         ESG-CV2 SA2 EMERG, SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$11/22/2023           Remit to:         RIVERSIDE, CA         ESG-CV2 SA2 #177         ESG-CV2 SA2 EMERG, SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM         \$355,430.80           THE UNIVERSITY ENTERPRISES         246672         11/22/2023         SP0012709         ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1         \$8,500.00           Remit to:         SAN BERNARDINO, CA         EtGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023         \$8,500.00           THOMPSON COBURN LLP         38945         11/08/2023         3634905         LEGAL SERVICES FOR PD INVESTIGATIONS-OCT. 2023         \$1,450.56           THOMSON REUTERS-WEST PUBLISHING CORP.         39103         11/22/2023         849217708         AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023         \$1,450.56	THE SALVATION ARMY	38878	11/01/2023	ESG-CV2 SA2_#15		\$8,624.78
OUTREACH PROGRAM3910211/22/2023ESG-CV2 SA2#15.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$15,546.8611/22/2023ESG-CV2 SA2#16.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$15,546.8611/22/2023ESG-CV2 SA2#16.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$355,430.80Remit to: RIVERSIDE, CAESG-CV2 SA2 #17ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM\$355,430.80THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023\$P0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00Remit to: SAN BERNARDINO, CAFYTD:\$8,500.00\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to: WASHINGTON, DCFYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56			11/01/2023	ESG-CV2 SA2_#16		
OUTREACH PROGRAM11/22/2023ESG-CV2 SA2#16.1ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAM11/22/2023ESG-CV2 SA2_#17ESG-CV2 SA2 EMERG. SHELTER/RAPID REHOUSING/ST. OUTREACH PROGRAMRemit to: RIVERSIDE, CAFYTD:\$355,430.80THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023SP0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00Remit to: SAN BERNARDINO, CAFYTD:\$8,500.00\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to: WASHINGTON, DCFYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56		39051	11/15/2023	ESG-CV2 SA2#14.1		\$2,483.44
OUTREACH PROGRAM ESG-CV2 SA2_#17NumberDisplayESG-CV2 SA2_#17OUTREACH PROGRAMRemit to:RIVERSIDE, CAEYTD:\$355,430.80THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023SP0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00Remit to:SAN BERNARDINO, CAEYTD:\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to:WASHINGTON, DCEYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56		39102	11/22/2023	ESG-CV2 SA2#15.1		\$15,546.86
Remit to:RIVERSIDE, CAFYTD:\$355,430.80THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023\$P0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00Remit to:SAN BERNARDINO, CAFYTD:\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to:WASHINGTON, DCFYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56			11/22/2023	ESG-CV2 SA2#16.1		
THE UNIVERSITY ENTERPRISES CORPORATION AT CSUSB24667211/22/2023SP0012709ANNUAL SPONSORSHIP FOR IE SMALL BUSINESS DEV. CTR. 2023- 24/PMT#1\$8,500.00Remit to:SAN BERNARDINO, CAFYTD:\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to:WASHINGTON, DCFYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56			11/22/2023	ESG-CV2 SA2_#17		
CORPORATION AT CSUSB24/PMT#1Remit to:SAN BERNARDINO, CAFYTD:\$8,500.00THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP. 2023\$32.92Remit to:WASHINGTON, DCFYTD:\$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56	Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$355,430.80
THOMPSON COBURN LLP3894511/08/20233634905LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE/SEP.\$32.92Remit to:WASHINGTON, DC <u>FYTD:</u> \$202.99THOMSON REUTERS-WEST PUBLISHING CORP.3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56		246672	11/22/2023	SP0012709		\$8,500.00
Z023       Remit to: WASHINGTON, DC       FYTD:       \$202.99         THOMSON REUTERS-WEST PUBLISHING CORP.       39103       11/22/2023       849217708       AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023       \$1,450.56	Remit to: SAN BERNARDINO, CA				<u>FYTD:</u>	\$8,500.00
THOMSON REUTERS-WEST3910311/22/2023849217708AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023\$1,450.56PUBLISHING CORP.\$1,22/2023\$49217708\$1,450.56	THOMPSON COBURN LLP	38945	11/08/2023	3634905		\$32.92
PUBLISHING CORP.	Remit to: WASHINGTON, DC				<u>FYTD:</u>	\$202.99
Remit to:CAROL STREAM, ILFYTD:\$7,252.80		39103	11/22/2023	849217708	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-OCT. 2023	\$1,450.56
	Remit to: CAROL STREAM, IL				<u>FYTD:</u>	\$7,252.80

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## City of Moreno Valley Payment Register

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
TITAN RENTAL GROUP, INC.	246610	11/15/2023	RES# 45372-FINAL	RENTAL OF BENCHES, CHAIRS, TABLES ETC. FOR DAY OF THE DEAD EVENT	\$737.18
	246673	11/22/2023	RES# 45373-FINAL	RENTAL OF CANOPIES, CHAIRS, & UMBRELLAS FOR VETERANS DAY EVENT	\$2,192.22
	246701	11/29/2023	RES# 45374-FINAL	RENTAL OF WOODEN BENCHES FOR FUN COLOR RUN EVENT	\$237.60
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$7,610.49
TKE ENGINEERING INC	246702	11/29/2023	2023-817	801 0096 CITYWIDE PAVEMENT REHAB PROG	\$6,185.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$212,945.00
T-MOBILE USA, INC.	246581	11/08/2023	9539709146	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$150.00
	246671	11/22/2023	9550429041	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD	\$100.00
Remit to: SEATTLE, WA				<u>FYTD:</u>	\$1,250.00
TOUCH OF SOUL	38946	11/08/2023	OCT. 2023	INSTRUCTOR SERVICES - SOUL LINE DANCING CLASS	\$335.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$2,141.40
TOWNSEND PUBLIC AFFAIRS, INC.	39104	11/22/2023	20687	CONSULTING SERVICES-LOBBYIST/ADVOCATE & GRANT WRITING- NOV. 2023	\$6,250.00
Remit to: NEWPORT BEACH, CA				<u>FYTD:</u>	\$18,250.00
TRAILSEEKERS OF MORENO VALLEY, INC.	246703	11/29/2023	NOV. 28, 2023	OFFICE OF MAYOR & CITY COUNCIL ORGANIZATION SPONSORSHIP	\$500.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$500.00
TRICHE, TARA	38947	11/08/2023	OCT. 2023	INSTRUCTOR SERVICES - BALLET & DANCE EXPLORATION CLASSES	\$1,663.20
Remit to: MORENO VALLEY, CA				FYTD:	\$7,111.80

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023						
CHECKS UNDER \$25,000						
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
TRUEPOINT SOLUTIONS, LLC	39105	11/22/2023	23-1311	ACP SUPPORT SERVICES - SEPOCT. 2023		\$1,526.25
Remit to: LOOMIS, CA					FYTD:	\$13,001.25
TSG ENTERPRISES, INC. DBA THE SOLIS GROUP	39154	11/29/2023	11206	DIRECT PAY 801 0087 CITYWIDE PVT REHAB		\$7,082.00
		11/29/2023	11790	801 0086 JUAN BAUTISTA DE ANZA MULTI-USE TRAIL - ATP 4		
		11/29/2023	11791	801 0021 SR60/MORENO BEACH PH 2		
Remit to: PASADENA, CA					FYTD:	\$68,423.00
TUMON BAY RESORT & SPA	38879	11/01/2023	NOV. 2023 RENT	NOV. 2023 RENT (INCL. CAM, ETC) FOR BUSINESS & EMP. RESOURCE CTR		\$8,488.45
	39155	11/29/2023	DEC. 2023 RENT	DEC. 2023 RENT (INCL. CAM, ETC) FOR BUSINESS & EMP. RESOURCE CTR		\$8,488.45
Remit to: TAMUNING, GU					FYTD:	\$42,442.25
U.S. BANK NA	38948	11/08/2023	13980104	INVESTMENT CUSTODIAL SERVICES-SEP. 2023		\$935.00
Remit to: ST. PAUL, MN					FYTD:	\$4,785.00
U.S. POSTAL SERVICE	246613	11/15/2023	WINTER/SPR 23-24	PERMIT #153-DEPOSIT FOR POSTAGE TO MAIL RECREATION GUIDES		\$11,500.00
Remit to: MORENO VALLEY, CA					FYTD:	\$24,280.00

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Packet Pg. 160

(6494 : NOVEMBER PAYMENT REGISTER 2023)



CHECKS UNDER \$25,000

#### **City of Moreno Valley Payment Register**

#### For Period 11/1/2023 through 11/30/2023

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ULTRASERV AUTOMATED SERVICES, LLC	38881	11/01/2023	265363	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$290.12
		11/01/2023	265432	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		11/01/2023	265434	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
	39157	11/29/2023	265508	COFFEE SERVICE SUPPLIES-ANNEX 1	\$840.36
		11/29/2023	265516	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		11/29/2023	265601	COFFEE SERVICE SUPPLIES-CITY YARD	
		11/29/2023	265602	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
Remit to: COSTA MESA, CA				<u>FYTD:</u>	\$6,612.42
UNDERGROUND SERVICE ALERT OF SOUTHERN CALIFORNIA	39053	11/15/2023	920230472 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-SEP. 2023	\$178.00
		11/15/2023	920230472 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-SEP. 2023	
		11/15/2023	920230472 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-SEP. 2023	
		11/15/2023	920230472 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-SEP. 2023	
	246611	11/15/2023	23-241077 (a)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	\$96.10
		11/15/2023	23-241077 (b)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		11/15/2023	23-241077 (c)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
		11/15/2023	23-241077 (d)	CA STATE FEE FOR REGULATORY COSTS TO SAFE EXCAVATION BOARD	
Remit to: CORONA, CA				<u>FYTD:</u>	\$1,607.11
UNITED ROTARY BRUSH CORP	38949	11/08/2023	CI304708	STREET SWEEPER BRUSHES & ACCESSORIES	\$915.61
		11/08/2023	CI304958	STREET SWEEPER BRUSHES & ACCESSORIES	
	39054	11/15/2023	CI305214	STREET SWEEPER BRUSHES & ACCESSORIES	\$1,331.25
Remit to: DALLAS, TX				<u>FYTD:</u>	\$26,587.24

Attachment: 2023\_NovemberPaymentRegister \$1,331.25 \$26,587.24 Packet Pg. 161

MORENO VALLEY			-	nent Register /2023 through 11/30/2023	
WHERE DRIAMS SOAR				/2025 tillough 11/30/2025	
CHECKS UNDER \$25,000					
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amour
UNITED SITE SERVICES OF CA, INC.	38950	11/08/2023	114-13721775	FENCE RENTAL AT ANIMAL SHELTER 10/19-11/15/23	\$106.4
Remit to: DALLAS, TX				FY	<u>TD:</u> \$532.0
UNITY OF THE FAITH CHRISTIAN OUTREACH MINISTRIES	246582	11/08/2023	OCT. 30, 2023	OFFICE OF MAYOR & CITY COUNCIL PROGRAM SPONSORSHIP	\$2,000.0
Remit to: MORENO VALLEY, CA				FY	<u>TD:</u> \$2,000.0
VALDOVINOS, LUPITA	39055	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023	\$250.0
Remit to: MORENO VALLEY, CA				FY	<u>TD:</u> \$750.0
VALLEY WIDE TOWING, LLC	38951	11/08/2023	23-14115	EVIDENCE TOWING FOR PD	\$281.0
	39158	11/29/2023	23-14226	EVIDENCE TOWING FOR PD	\$281.0
Remit to: MORENO VALLEY, CA				FY	<u>TD:</u> \$7,055.5
VERIZON WIRELESS	246583	11/08/2023	9946518313	DATA CHARGES FOR CELLULAR SERVICE FOR PD DEVICES	\$388.9
	246704	11/29/2023	9948957821	DATA CHARGES FOR CELLULAR SERVICE FOR PD DEVICES	\$364.3
Remit to: DALLAS, TX				FY	<u>TD:</u> \$2,014.8
VISION SERVICE PLAN	38882	11/01/2023	819055587	EMPLOYEE VISION INSURANCE	\$3,634.8
Remit to: SAN FRANCISCO, CA				<u>FY</u>	<u>TD:</u> \$22,558.3
VISTA PAINT CORPORATION	39106	11/22/2023	2023-171415-00	TRAFFIC PAINTING SUPPLIES	\$7,886.6
		11/22/2023	2023-178491-00	TRAFFIC PAINTING SUPPLIES	
		11/22/2023	2023-218289-00	TRAFFIC PAINT	
Remit to: FULLERTON, CA				FY	<u>TD:</u> \$51,226.5

Packet Pg. 162

MORENO VALLEY         Payment Register           For Period 11/1/2023 through 11/30/2023								
CHECKS UNDER \$25,000								
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	<u>P</u> a	ayment Amount		
VOYAGER FLEET SYSTEM, INC.	38883	11/01/2023	8692116152339	CNG FUEL PURCHASES		\$6,282.43		
	38952	11/08/2023	8693366022339	FUEL CARD CHARGES-PD TRAFFIC MOTORS		\$3 <i>,</i> 695.03		
	39056	11/15/2023	8692116152343	CNG FUEL PURCHASES		\$6,360.04		
Remit to: HOUSTON, TX					<u>FYTD:</u>	\$54,093.10		
VULCAN MATERIALS CO, INC.	38884	11/01/2023	73786241	ASPHALTIC EMULSION MATERIALS		\$1,602.86		
		11/01/2023	73788337	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73791262	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73791263	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73797207	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73799157	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73799158	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73801773	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73806433	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73806434	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73809411	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73811225	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73814074	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73814075	ASPHALTIC EMULSION MATERIALS				
		11/01/2023	73817096	ASPHALTIC EMULSION MATERIALS				
	38953	11/08/2023	73818952	ASPHALTIC EMULSION MATERIALS		\$603.86		
		11/08/2023	73821686	ASPHALTIC EMULSION MATERIALS				
		11/08/2023	73821687	ASPHALTIC EMULSION MATERIALS				
		11/08/2023	73824647	ASPHALTIC EMULSION MATERIALS				
		11/08/2023	73827867	ASPHALTIC EMULSION MATERIALS				
		11/08/2023	73827868	ASPHALTIC EMULSION MATERIALS				
	39057	11/15/2023	73831078	ASPHALTIC EMULSION MATERIALS		\$100.05		
emit to: LOS ANGELES, CA					FYTD:	\$8,819.09		

City of Moreno Valley

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MORENO VALLEY       Payment Register         WHERE DRIAMS SOAR       For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000							
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount	
WARREN, BRANDON	39058	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00	
Remit to: RIVERSIDE, CA				I	FYTD:	\$750.00	
WAXIE ENTERPRISES, LLC DBA WAXIE SANITARY SUPPLY	39107	11/22/2023	81985381	JANITORIAL/CLEANING SUPPLIES FOR LIBRARY BRANCHES		\$233.91	
	39159	11/29/2023	82121364	JANITORIAL SUPPLIES FOR PD		\$1,183.10	
Remit to: LOS ANGELES, CA				<u>I</u>	FYTD:	\$10,676.71	
WELLS FARGO CORPORATE TRUST	38954	11/08/2023	2257285	TRUSTEE FEES - 2017 REF OF '07 TAB		\$7,000.00	
		11/08/2023	2277100	TRUSTEE FEES - 2014 REF OF '05 LRB			
Remit to: LOS ANGELES, CA				I	FYTD:	\$3,384,596.39	
WEST COAST ARBORISTS, INC.	39108	11/22/2023	206831	TREE TRIMMING SERVICES - CITY HALL		\$8,363.25	
		11/22/2023	206833	TREE TRIMMING AND TREE/STUMP REMOVAL SERVICES- CRC			
		11/22/2023	206834	TREE TRIMMING SERVICES - VETERANS MEMORIAL PALMS			
Remit to: ANAHEIM, CA				I	FYTD:	\$149,559.90	
WEST COAST SHOPPING CART SERVICE, INC.	246612	11/15/2023	23-030	SHOPPING CART RETRIEVAL SERVICES-OCT. 2023		\$3,900.00	
Remit to: WEST COVINA, CA				<u>I</u>	FYTD:	\$24,245.00	
WESTERN MUNICIPAL WATER DISTRICT	246675	11/22/2023	23821-018257 OCT	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE		\$4,553.46	
		11/22/2023	23821-018258 OCT	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTRBLDC 938	3.		
		11/22/2023	23866-018292 OCT	WATER CHARGES-SKATE PARK			
		11/22/2023	24753-018620 OCT	WATER CHARGES-M.A.R.B. BALLFIELDS			
Remit to: ARTESIA, CA				<u> </u>	FYTD:	\$27,097.17	

**City of Moreno Valley** 

1

Packet Pg. 164

City of Moreno Valley Payment Register For Period 11/1/2023 through 11/30/2023							
CHECKS UNDER \$25,000							
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount		
WESTERN RENEWABLE ENERGY GENERATION(WREGIS)	39109	11/22/2023	WR41270	RENEWABLE ENERGY CERTIFICATES-CREATED	\$0.63		
Remit to: SALT LAKE CITY, UT				FY1	<u>D:</u> \$0.97		
WILLDAN ENGINEERING	38885	11/01/2023	00419073	ON-CALL CONSTRUCTION INSPECTION SERVICES - AUG. 2023	\$23,552.00		
	38886	11/01/2023	00713910	PROJECT MANAGEMENT SERVICES-SEP. 2023/NSP CLOSEOUT, ETC.	\$1,815.00		
	39110	11/22/2023	00419241	ON-CALL CONSTRUCTION INSPECTION SERVICES - SEP. 2023	\$14,336.00		
	39161	11/29/2023	00713934	PROJECT MANAGEMENT SERVICES-OCT. 2023/NSP CLOSEOUT, ETC.	\$1,485.00		
Remit to: ANAHEIM, CA				FYI	<u>D:</u> \$665,932.15		
WILLDAN FINANCIAL SERVICES	38887	11/01/2023	010-56237-R	GRANT ADMINISTRATION SERVICES-SEP. 2023	\$13,824.75		
	38956	11/08/2023	010-56159	CONTINUING DISCLOSURE 2020 REF TRIP COP 13A	\$2,000.00		
		11/08/2023	010-56203	CONTINUING DISCLOSURE LRB 2019, 2020 COP TRIP, & LRB REF 2021			
	39111	11/22/2023	010-55936	SD BOUNDARY MAP PREPARATION SERVICES AUGUST	\$21,749.25		
		11/22/2023	010-56679	ERAP GRANT ADMINISTRATION SERVICES-OCT. 2023			
		11/22/2023	010-56680	CARES ACT GRANT ADMINISTRATION SERVICES-OCT. 2023			
		11/22/2023	010-56681	HOME-ARP GRANT ADMINISTRATION SERVICES-OCT. 2023			
		11/22/2023	010-56715	SD BOUNDARY MAP PREPARATION SERVICES OCTOBER			
Remit to: TEMECULA, CA				<u>FY1</u>	<u>D:</u> \$148,103.50		
WILMINGTON TRUST	246540	11/01/2023	20230831-111775A	TRUSTEE FEES - CSCDA TRIP 2013A MORENO REVENUE FD	\$1,500.00		
Remit to: WILMINGTON, DE				FYI	<u>D:</u> \$222,293.92		
WSP USA, INC.	39113	11/22/2023	27#1358583	804 0017 MORENO MDP LINE F-18 AND F-19	\$2,192.07		
	39162	11/29/2023	28#1369033	804 0017 MORENO MDP LINE F-18 AND F-19	\$23,470.10		
Remit to: SAN BERNARDINO, CA				<u>FY</u>	<u>D:</u> \$83,854.46		

Packet Pg. 165

A.10.a

MORENO VALLEY			Payı	of Moreno Valley <b>ment Register</b> I/2023 through 11/30/2023		
CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
Yanez, ERIKA YVONNE	39059	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
YOON, PHILLIP	246691	11/22/2023	MVA020062265	REFUND PARKING CITATION FEE		\$57.50
Remit to: SAN DIEGO, CA					<u>FYTD:</u>	\$57.50
ZARAGOZA, VERONICA	39060	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
ZUNIGA, MARIA	39061	11/15/2023	NOVEMBER 2023	MOVALEARNS PROGRAM STIPEND-NOVEMBER 2023		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
TOTAL CHECKS UNDER \$25,000	)					\$1,240,314.20
GRAND TOTAL						\$17,567,579.74



# Report to City CouncilTO:Mayor and City CouncilFROM:Launa Jimenez, Chief Financial OfficerAGENDA DATE:January 16, 2024TITLE:DECLARING INTENTION TO DESIGNATE THE FUTURE<br/>ANNEXATION AREA FOR COMMUNITY FACILITIES<br/>DISTRICT 2023-01 (PUBLIC SAFETY SERVICES) OF THE<br/>CITY OF MORENO VALLEY (RESO. NO. 2024-XX)

#### **RECOMMENDED ACTION**

#### Recommendation:

1. Adopt Resolution No. 2024-XX. A Resolution of the City Council for the City of Moreno Valley, California, Declaring its Intention to Provide for Future Annexation of Territory to its Community Facilities District No. 2023-01 (Public Safety Services).

#### <u>SUMMARY</u>

This report recommends the adoption of a Resolution of Intention (Attachment 1) to designate the future annexation boundary for Community Facilities District (CFD) No. 2023-01 (Public Safety Services) (the "District"). A Public Hearing to consider the designation is tentatively scheduled for February 20, 2024. This action does not change the current services or special tax rate of the District. It will, however, provide a streamlined process for developing property owners to annex their property into the District.

#### DISCUSSION

As a condition of approval of development projects, the City requires applicants to provide an ongoing funding source to mitigate fiscal impacts to public safety services created by the proposed development.

On November 21, 2023, City Council authorized the formation of CFD No. 2023-01, pursuant to the Mello-Roos Community Facilities Act of 1982 (the "Act"). The District was created to provide the development community with an alternative funding tool to provide the required funding. If a property owner elects to annex their parcel or parcels into the District, they also authorize the CFD to annually levy a special tax, collected on the annual property tax bill, against property in the development project. Thus, satisfying the condition of approval.

To annex into the District, the Act requires City Council to first adopt a resolution of intention to annex territory. Between 30-60 days thereafter, a Public Hearing is held, and the property owner ballot is opened to determine whether the property owner has authorized annexation of their property into the District. The Act authorizes City Council to approve the designation of a future annexation area, which will streamline the annexation process. With a designated future annexation area, the actual annexations can be completed in the future, without public hearings, "upon the unanimous approval of the owner or owners of each parcel or parcels at the time that the parcel or parcels are annexed."

To use the alternative annexation process, the Act requires City Council to adopt a resolution declaring its intention to designate a Future Annexation Area. Adoption of the resolution also schedules the Public Hearing to consider the designation, which is tentatively scheduled for February 20, 2024. After the Public Hearing, City Council can consider adoption of a resolution designating the Future Annexation Area. This will allow developing property owners to use the streamlined process after the resolution becomes effective immediately after the approval of the resolution designating the future annexation area. The Future Annexation Area encompasses the entirety of the City's boundaries (Attachment 2).

This action will supersede the designation process initiated by City Council's adoption of Resolution No. 2023-84, conducted on November 21, 2023.

#### ALTERNATIVES

- 1. Adopt the Resolution of Intention to designate the Future Annexation Area of CFD No. 2023-01 (Public Safety Services). *Staff recommends this alternative since it will provide a streamlined process for property owners to annex into the District.*
- 2. Do not adopt the Resolution of Intention. Staff does not recommend this alternative because it will not provide property owners with a streamlined annexation process.
- 3. Do not adopt the Resolution of Intention but continue the item to a future Council meeting. *Staff does not recommend this alternative because it will delay property owners from using a streamlined annexation process.*

#### FISCAL IMPACT

Third party costs associated with designation of the Future Annexation Area are projected not-to-exceed \$5,000 for special legal counsel, legal notice publication costs, County recording costs, and other related expenses. Sufficient funds exist in the City's FY 2023/24 Adopted Operating Budget of the Special Districts Administrative Fund 2006-30-79-25701.

#### **NOTIFICATION**

Newspaper advertising for the February 20th Public Hearing is scheduled to be published in <u>The Press-Enterprise</u>, consistent with the Act.

#### PREPARATION OF STAFF REPORT

Prepared By: Felicia London Special Districts Division Manager

Department Head Approval: Launa Jimenez Chief Financial Officer/City Treasurer

#### **CITY COUNCIL GOALS**

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

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

#### **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**

To view large attachments, please click your "bookmarks" on the side of this document for the necessary attachment.

on the left hand

- 1. Resolution of Intent 1.16.24
- 2. Boundary Map 1.16.24

#### **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:33 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:51 AM

Page 4

A.11.a

#### RESOLUTION NO. 2024-\_\_\_

#### A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DECLARING ITS INTENTION TO PROVIDE FOR FUTURE ANNEXATION OF TERRITORY TO COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES)

WHEREAS, by prior resolution, the City Council established Community Facilities District No. 2023-01 (Public Safety Services) (the "CFD") pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, the voters of the CFD have approved, by the requisite vote, an annual tax against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund public safety services; and

WHEREAS, if such funding for public safety services has not otherwise been provided, public convenience and necessity require that territory be added to the CFD in order to fund public safety services; and

WHEREAS, once a parcel is annexed to the CFD, it becomes subject to any tax levied in connection with the CFD; and

WHEREAS, Article 3.5 of the Act authorizes the City Council to provide for the future annexation of territory to a community facilities district by designating a future annexation area for that district; and

WHEREAS, such designation permits the annexation to the CFD of any parcel within the future annexation area with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed; and

WHEREAS, the mere inclusion of a parcel in the future annexation area does not subject that parcel to a tax; the parcel is only subject to a tax once it is annexed to the CFD; and

WHEREAS, the City Council desires to designate a future annexation area for the CFD that encompasses all territory within the City that is not already a part of the CFD;

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

1. <u>Recitals</u>. The above recitals are all true and correct.

2. <u>Initiation of Proceedings</u>. The City Council declares its intention to provide for future annexation of territory to the CFD.

1

3. <u>Name of CFD</u>. The name of the CFD is "City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services)."

4. <u>Future Annexation Area</u>. The territory on the map titled "Annexation Map No. 1 of Community Facilities District No. 2023-01 (Public Safety Services) City of Moreno Valley, County of Riverside, State of California (Territory proposed for annexation in the future, with the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed)", which is on file in the office of the City Clerk, available for public inspection and incorporated herein by reference (the "Annexation Map") is proposed for annexation to the CFD in the future, with the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or those parcels are annexed. A reduced copy of the annexation map is attached hereto as Exhibit A.

5. <u>Description of Services</u>. The following is a general description of the services (the "Services") provided in the CFD and proposed for the future annexation area:

Police protection services; fire protection and suppression services; and paramedic services, to the extent such services are in addition to services already provided at the time CFD No. 2023-01 is created and do not supplant existing services.

Fundable costs include, but are not limited to: (i) direct costs for such services, (ii) salaries and benefits of staff providing such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements used to provide such services. Fundable costs also include the incidental expenses of the administration of CFD No. 2023-01.

6. <u>Special Tax</u>. The rate and method of apportionment of the Special Tax within the future annexation area is the same as that within the existing boundaries of the CFD, and no alteration is proposed to the Special Tax.

Except where funds are otherwise available, a special tax sufficient to pay for the Services, secured by recordation of a continuing lien against all nonexempt real property in the district, will be annually levied within CFD No. 2023-01 (the "Special Tax"). Under no circumstances will the special tax levied in any fiscal year against any parcel be increased as a consequence of delinquency or default by the owner or owners of any other parcel or parcels within CFD No. 2023-01 by more than 10 percent above the amount that would have been levied in that fiscal year had there never been any such delinquencies or defaults. A complete description of the rate and method of apportionment of the Special Tax is attached hereto as Exhibit B and incorporated herein.

The Special Tax will be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure,

sale, and lien priority in case of delinquency as is provided for ad valorem taxes. Notwithstanding the forgoing, any Special Taxes that cannot be collected on the County tax roll, or are not so collected, may be collected through direct billing by the City.

7. <u>Public Hearing</u>. On February 20, 2024, at 6:00 PM (or as soon thereafter as practical), in the City Council Chamber located at 14177 Frederick Street, Moreno Valley, California 92553, the City Council will hold a public hearing on the designation of territory for annexation to the CFD in the future. At the hearing the testimony of all interested persons or taxpayers will be heard. At the Hearing, protests against the designation of territory for annexation to the CFD in the future may be made in writing by any interested person or taxpayer. If a written majority protest against the designation is filed (as determined in accordance with Section 53339.6 of the Act), the proceedings shall be abandoned.

8. <u>Prior Acts</u>. By prior Resolution, the City Council had scheduled a public hearing on the creation of the Future Annexation Area for the City Council's planned meeting on January 2, 2024. For reasons unrelated to these proceedings, the City Council did not meet on January 2, 2024, and no public hearing was opened. Any testimony, comments or protests received by the City Clerk in connection with that planned public hearing will be entered into the record of the public hearing called by this Resolution and any protest will be treated in all respects as if it were made with regard to the Future Annexation Area proposed by this Resolution.

9. <u>Public Interest</u>. Pursuant to Section 53329.5(c) of the Act, the City Council finds that the public interest will not be served by allowing property owners in the CFD to enter into a contract pursuant to Section 53329.5(a) of the Act.

10. This Resolution shall be effective immediately upon adoption.

11. The City Clerk shall cause the Annexation Map to be filed in the Office of the County Recorder no later than fifteen (15) days after the date of adoption of this Resolution and shall give notice of the public hearing as required by law.

12. The City Clerk shall certify to the adoption of this Resolution and shall maintain on file as a public record this Resolution.

Attachment: Resolution of Intent - 1.16.24 (6490 : DECLARING INTENTION TO DESIGNATE THE FUTURE ANNEXATION AREA FOR

APPROVED AND ADOPTED this 16th day of January, 2024.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk of the City of Moreno Valley

APPROVED AS TO FORM:

City Attorney

#### **RESOLUTION JURAT**

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE ) ss.

CITY OF MORENO VALLEY )

I, Jane Halstead, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2024-\_\_\_\_ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 16th day of January, 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

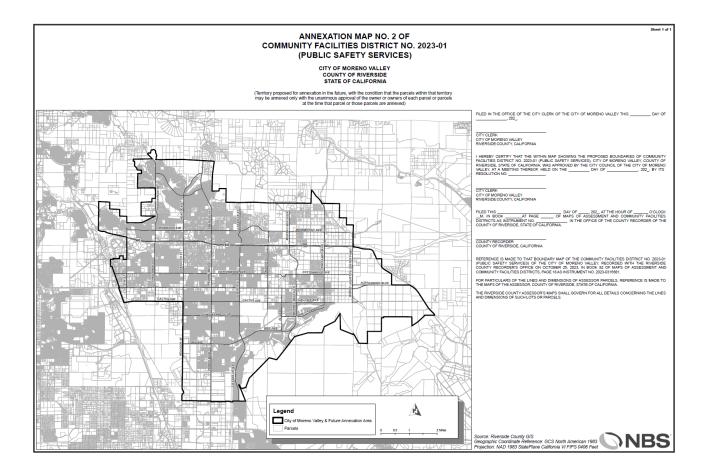
(Council Members, Mayor Pro-Tem and Mayor)

CITY CLERK

(SEAL)

#### EXHIBIT A

A.11.a



#### 6 Resolution No. 2024 -Date Adopted: January 16, 2024

Packet Pg. 176

Attachment: Resolution of Intent - 1.16.24 (6490 : DECLARING INTENTION TO DESIGNATE THE FUTURE ANNEXATION AREA FOR

#### RATE AND METHOD OF APPORTIONMENT FOR CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2023-01 (PUBLIC SAFETY SERVICES)

A Special Tax shall be levied and collected in City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services) ("CFD No. 2023-01") each Fiscal Year, in an amount determined by the application of the procedures below. All of the Taxable Property (as defined below) in CFD No. 2023-01, unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

#### Α. DEFINITIONS

The terms hereinafter set forth have the following meaning:

"Accessory Dwelling Unit" or "ADU" means a secondary residential unit of limited size, as defined in California Government Code Section 65852.2, as may be amended from time to time, that is accessory to a single-unit dwelling. The ADU may be on the same Assessor's Parcel as the singleunit dwelling or on a separate Assessor's Parcel. For purposes of clarification, where an ADU and primary Unit are on the same Assessor's Parcel, the ADU located on such Assessor's Parcel is considered a separate Unit from the primary Unit on such Assessor's Parcel for purposes of the Special Tax. Should an Assessor's Parcel contain only an ADU, such Assessor's Parcel will be taxed as an ADU only.

"Acre or Acreage" means the land area of an Assessor's Parcel as shown on an Assessor's Parcel Map or in the Assessor's Data for each Assessor's Parcel. In the event the Assessor's Parcel Map or Assessor's Data shows no Acreage, the Acreage for any Assessor's Parcel shall be determined by the CFD Administrator based upon the applicable final map, parcel map, condominium plan, or other recorded County parcel map. If the preceding maps are not available, the Acreage of an Assessor's Parcel may be determined utilizing GIS.

"Act" means the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Division 2 of Title 5 of the Government Code of the State of California (Section 53311 et seq).

"Administrative Expenses" means the actual or reasonably estimated costs directly related to the administration of CFD No. 2023-01 including, but not limited to, the following: the costs of computing the Annual Special Tax Requirement and of preparing the Special Tax collection schedules; the costs of collecting the Special Tax, including any charges levied by the County Auditor's Office, Tax Collector's Office or Treasurer's Office; the costs of the City or designee in complying with the disclosure requirements of the California Government Code (including the Act), including public inquiries regarding the Special Tax; the costs of the City or designee related to an appeal of the Special Tax; and the costs of commencing and pursuing to completion any action arising from any delinquent Special Tax in CFD No. 2023-01.

"Annual Services Costs" means the amounts required to pay for the services authorized to be funded by CFD No. 2023-01.

Resolution No. 2024 -Date Adopted: January 16, 2024

7

"Annual Special Tax Requirement" means that amount with respect to CFD No. 2023-01 determined by the City Council or designee as required in any Fiscal Year to pay: (1) the Administrative Expenses, (2) the Annual Services Costs, (3) any amount required to establish or replenish any reserve or replacement fund established in connection with CFD No. 2023-01, and (4) any reasonably anticipated delinquent Special Tax based on the delinquency rate for any Special Tax levied in the previous Fiscal Year.

**"Assessor's Data"** means Units, Building Square Footage, Acreage, or other information contained in the records of the County Assessor for each Assessor's Parcel.

"Assessor's Parcel" or "Parcel" means a lot or parcel shown in an Assessor's Parcel Map with an assigned Assessor's Parcel Number.

"Assessor's Parcel Map" means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

"Assessor's Parcel Number" means, with respect to an Assessor's Parcel, that number assigned to such Assessment's Parcel by the County Assessor for purposes of identification.

**"Building Square Foot(age)"** means the structure square footage as shown on the building permit issued or as contained in the Assessor's Data.

**"CFD Administrator"** means an official of the City, or designee thereof, responsible for determining the Annual Special Tax Requirement and providing for the levy and collection of the Special Taxes.

**"CFD No. 2023-01"** means the City of Moreno Valley Community Facilities District No. 2023-01 (Public Safety Services).

"City" means the City of Moreno Valley, County of Riverside, California.

"City Council" means the City Council of the City, acting as the legislative body of CFD No. 2023-01.

"County" means the County of Riverside.

"County Assessor" means the County Assessor of the County.

**"Developed Property"** means, in any Fiscal Year, all Taxable Property in CFD 2021-01 (i) that is improved with one or more structures that were in place on March 1 of the preceding Fiscal Year and were built subsequent to the inclusion of the territory of the Taxable Property in CFD No. 2023-01, and/or (ii) for which a building permit for new construction was issued by the applicable land use authority prior to March 1 of the preceding Fiscal Year.

"Final Subdivision Map" means a subdivision of property created by recordation of a final subdivision map, parcel map or lot line adjustment, approved by the City pursuant to the Subdivision Map Act (California Government Code Section 66410 *et seq.)* or recordation of a condominium plan pursuant to California Civil Code 4120, that creates individual lots for which building permits may be issued without further subdivision of such property.

"Fiscal Year" means the period starting July 1 and ending on the following June 30.

"GIS" means a geographic information system.

Resolution No. 2024 -Date Adopted: January 16, 2024

8

**"Maximum Annual Special Tax"** means the maximum Special Tax authorized to fund the Annual Special Tax Requirement in any Fiscal Year that may apply to Taxable Property as described in Section C.

"Mixed-Use Property" means all Assessor's Parcels of Developed Property that is improved with (or has issued building permits for or has a combination of improvements and building permits for) more than one Property Type (whether in a single building or separate buildings). For an Assessor's Parcel of Mixed-Use Property, each Property Type is subject to taxation pursuant to section C below.

**"Multi-Family Residential Property"** means all Assessor's Parcels of Developed Property that either (i) include two or more Units or (ii) include only a single Unit of a larger structure that is part of condominium project as that term is defined in Civil Code Section 4125.

"Non-Residential Property" means all Assessor's Parcel of Developed Property with commercial, industrial, institutional, office, <u>hotel</u> or other structures aside from Units (and aside from appurtenances to Units such as residential hallways, laundry rooms, mailrooms, residential lobbies, and the like).

"Property Owner's Association" means any property owner's association. As used in this definition, a Property Owner's Association includes any home-owner's association, condominium owner's association, master or sub-association or non-residential owner's association.

"Property Owner's Association Property" means any property within the boundaries of CFD No. 2023-01 which is (a) owned by a Property Owner's Association or (b) designated with specific boundaries and Acreage on a Final Subdivision Map as property owner association property.

"Property Type" means any of the land use categories listed in Table 1.

**"Proportionately"** means for Taxable Property that the ratio of the Special Tax levy to the Maximum Annual Special Tax is equal for all Assessors' Parcels of Taxable Property levied within each Property Type within CFD No. 2023-01.

"Public Property" means any property within the boundaries of CFD No. 2023-01 which (i) is owned by a public agency, (ii) has been irrevocably offered for dedication to a public agency, or (iii) is designated with specific boundaries and Acreage on a Final Subdivision Map as property which will be owned by a public agency. For purposes of this definition, a public agency includes the federal government, the State, the County, the City, school districts, or any other public agency.

"Single Family Residential Property" means, in any Fiscal Year, all Assessor's Parcels of Developed Property that (i) contains only one dwelling unit aside from ADUs, if any, and (ii) is not classified <u>as</u> <u>Multi</u>-Family Residential Property.

**"Special Tax"** means the amount levied in each Fiscal Year on each Assessor's Parcel of Taxable Property to fund the Annual Special Tax Requirement.

"State" means the State of California.

**"Tax Escalation Factor"** means the greater of the increase in the annual percentage change in the Consumer Price Index (CPI) for All Urban Consumers for the Riverside-San Bernardino-Ontario

A.11.a

County Region as published by the Department of Labor's Bureau of Labor Statistics or five percent

(5%). If the CPI for the Riverside-San Bernardino-Ontario County area is discontinued, the CFD administrator may replace it with a similar index for the purposes of calculating the Annual Escalation Factor.

**"Tax Zone"** means a mutually exclusive geographic area within which the Special Tax may be levied pursuant to this Rate and Method of Apportionment. *All the Taxable Property within CFD No. 2023-01 at the time of its formation is within Tax Zone No. 1.* Additional Tax Zones may be created when property is annexed to CFD No. 2023-01, and a separate Maximum Annual Special Tax shall be identified for property within each new Tax Zone at the time of such annexation. The Assessor's Parcels included within a new Tax Zone when such Parcels are annexed to CFD No. 2023-01 shall be identified by Assessor's Parcel number in the annexation documents at the time of annexation.

**"Taxable Property"** means <u>all of</u> the Assessor's Parcels within the boundaries of CFD No. 2023-01 that are not exempt from the Special Tax pursuant to law or Section E below.

**"Undeveloped Property"** means <u>all of</u> the Assessor's Parcels within the boundaries of CFD No. 2023-01 that are not Developed Property.

**"Unit"** means any individual, townhome, condominium, apartment, including each separate living area within a half-plex, duplex, triplex, fourplex, or other residential structure. An Accessory Dwelling Unit on a Parcel of <u>Single Family</u> Residential Property shall be considered a separate Unit for purposes of calculating the Special Tax.

**"Welfare Exempt Property"** means, in any Fiscal Year, all Parcels within the boundaries of CFD No. 2023-01 that have been granted a welfare exemption by the County under subdivision (g) of Section 214 of the Revenue and Taxation Code.

#### B. DETERMINATION OF TAXABLE PARCELS

On, or about, July 1 of each Fiscal Year, the CFD Administrator shall determine the Annual Special Tax Requirement for that Fiscal Year and shall identify each parcel of Taxable Property within CFD 2023-01. The property type, <u>APN</u> and characteristics of each such parcel should be updated based on the most current information reasonably available to the CFD Administrator, and a tax amount determined for each parcel as set forth in Section C, below.

#### C. MAXIMUM ANNUAL SPECIAL TAX RATES

The Maximum Annual Special Tax for each Assessor's Parcel of Developed Property within Tax Zone No. 1 shall be assigned according to Table 1 below:

#### TABLE 1 MAXIMUM ANNUAL SPECIAL TAX RATES TAX ZONE NO. 1 - FISCAL YEAR 2023/24\*

	Maximum Annual Special	
Land Use Category	Tax Rate	Per
Single Family Residential Property	\$242.00	Unit
Multi-Family Residential Property	206.00	Unit
Accessory Dwelling Unit	206.00	Unit
Non Posidential Property	FC 00	1,000 Feet of Building
Non-Residential Property	56.00	Square Footage

\*On each July 1, commencing on July 1, 2024, the Maximum Annual Special Tax Rate shall be increased by the Tax Escalation Factor.

Different Maximum Annual Special Tax rates and tax escalation factors may be identified in Tax Zones added to CFD No. 2023-01 as a result of future annexations.

#### Mixed-Use Property

In some instances, an Assessor's Parcel of Developed Property may contain more than one Property Type. The Maximum Annual Special Tax assigned to an Assessor's Parcel of Mixed-Use Property shall be the sum of the Maximum Annual Special Tax for each Property Types located on that Assessor's Parcel.

#### D. METHOD OF APPORTIONMENT OF THE SPECIAL TAXES

All Taxable Property shall be subject to the Special Tax. The Special Tax shall be levied each Fiscal Year by the CFD Administrator.

The Annual Special Tax Requirement shall be apportioned to each Parcel within CFD No. 2023-01 by the method shown below.

First: Determine the Annual Special Tax Requirement.

Second: Levy the Special Tax on each Parcel of Developed Property, Proportionately, up to the applicable Maximum Annual Special Tax.

Under no circumstances will the Special Taxes on any Assessor's Parcel of Developed Property be increased by more than 10% as a consequence of delinquency or default by the owner of any other Assessor's Parcel within CFD No. 2023-01.

#### E. EXEMPTIONS

Notwithstanding any other provision of this Rate and Method of Apportionment of Special Tax, no Special Tax shall be levied on Property Owner's Association Property, Assessor's Parcels with public or utility easements making impractical their utilization for any use other than the purposes set forth in the easement, or Public Property, except as otherwise provided in Sections 53317.3, 53317.5 and 533401 of the Act.

Resolution No. 2024 -Date Adopted: January 16, 2024 Welfare Exempt Property shall be exempt from the Special Tax in each Fiscal Year the property qualifies as Welfare Exempt Property.

#### F. APPEAL OF SPECIAL TAX LEVY

Any property owner may file a written appeal of the Special Tax with the CFD Administrator claiming that the amount or application of the Special Tax is not correct. The appeal must be filed not later than one calendar year after having paid the Special Tax that is disputed, and the appellant must be current in all payments of the Special Tax. In addition, during the term of the appeal process, all Special Tax levied must be paid on or before the payment date established when the levy was made.

The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination.

If the property owner disagrees with the CFD Administrator's decision relative to the appeal, the owner may then file a written appeal with the City Council whose subsequent decision shall be final and binding on all interested parties. If the decision of the CFD Administrator or subsequent decision by the City Council requires the Special Tax to be modified or changed in favor of the property owner, no cash refund shall be made for prior years' Special Taxes, but an adjustment shall be made to credit the Special Tax in future years.

This procedure shall be exclusive and its exhaustion by any property owner shall be a condition precedent to filing any legal action by such owner.

#### G. INTERPRETATIONS OF RATE AND METHOD OF APPORTIONMENT

The City reserves the right to make minor administrative and technical changes to this document that do not materially affect the rate and method of apportioning the Special Tax. In addition, the interpretation and application of any section of this document shall be at the City's discretion. Interpretations may be made by the City Council by ordinance or resolution for purposes of clarifying any vagueness or ambiguity in this Rate and Method of Apportionment of Special Tax.

#### H. MANNER AND DURATION OF SPECIAL TAX

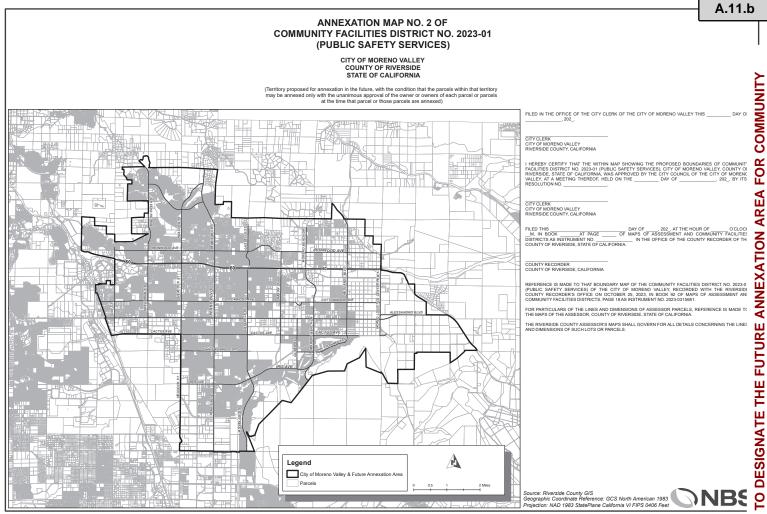
The Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided that the City may directly bill the Special Tax, may collect the Special Tax at a different time or in a different manner if needed to meet the financial obligations of CFD No. 2023-01, and may collect delinquent Special Taxes through available methods.

A Special Tax shall be levied commencing in Fiscal Year 2024/25 to the extent necessary to satisfy the Annual Special Tax Requirement and shall be levied each Fiscal Year thereafter for as long as required to satisfy the Annual Special Tax Requirement, but for not longer than 500 years.

#### I. PREPAYMENT OF SPECIAL TAX

The Special Tax may not be prepaid.

12 Resolution No. 2024 -Date Adopted: January 16, 2024



p - 1.16.24 (6490 : DECLARING INTENTION TO DESIGNATE THE FUTURE ANNEXATION AREA FOR COMMUNITY



#### Report to City Council

TO: Mayor and City Council

**FROM:** Launa Jimenez, Chief Financial Officer

AGENDA DATE: January 16, 2024

TITLE:PURSUANT TO LANDOWNER PETITION, ANNEX ONE<br/>PARCEL INTO COMMUNITY FACILITIES DISTRICT NO.<br/>2014-01 (MAINTENANCE SERVICES) - AMENDMENT NO.<br/>85 (RESO NO. 2024-\_\_)

#### **RECOMMENDED ACTION**

#### Recommendation:

 Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2024-\_\_, 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 (Amendment No. 85) (Chase Rivard, located at the southwest corner of Perris Blvd. and Rivard Rd.).

#### **SUMMARY**

Adoption of the resolution will certify the annexation of one parcel into Community Facilities District (CFD) No. 2014-01 (Maintenance Services) ("District"). This action impacts only the property owner identified below, not the general citizens or taxpayers of the City.

The City requires property owners of new development projects to mitigate the cost of certain impacts created by the proposed developments (e.g., the cost of operation and maintenance of public street lighting). The City created CFD No. 2014-01 to provide the development community with a funding mechanism to assist in satisfying the requirement. After a property owner elects to annex their property into the District and the City Council approves the annexation, a special tax can be levied on the annual property tax bill of the annexed parcel to fund the cost to provide the services.

The Property Owner, as defined below, has elected to annex the parcel of their project into the District to satisfy their condition. The Property Owner submitted a Landowner Petition approving their annexation and the City Clerk has confirmed that the Petition is valid.

#### DISCUSSION

As a condition of approval for the development project identified below, the Property Owner is required to provide an ongoing funding source for certain public services (i.e., the cost of operation and maintenance of public street lighting), which are required to be installed as part of the development project. The table below provides information for the property under development.

Property Owner Project ACP Record #	Amendment No.	APN(s)	Location
Chase Rivard Chase Moreno Valley Business Center 5 PEN22-0260/SCP23-0068	85	316-190-009	Southwest corner of Perris Blvd. and Rivard Rd.

The City Council formed CFD No. 2014-01 (Maintenance Services) to provide an alternative funding tool for the development community. It provides a mechanism to fund the operation and maintenance of public street lighting services, landscaping, and streets and drainage. After a landowner approves annexation of their property into the District and the City Council approves the annexation, the City is authorized to levy a special tax onto the annual property tax bill to fund the services related to or impacted by their development.

The Third Amended and Restated Rate and Method of Apportionment of Special Tax ("RMA") for the District describes the different special tax rate areas, services provided, and formula to calculate the special tax rate for each of the tax rate areas. Several special tax rate areas were created to accommodate a variety of scenarios to ensure costs are fairly shared between property owners. For example, there is a tax rate area for "single-family residential street lighting" and one for "street lighting for property other than single-family residential" (e.g., commercial, industrial, or multi-family projects). Different tax rate areas are needed for street lighting because the spacing and size/type of lights differ based on the type of development. Likewise, there are several tax rate areas for maintenance of public landscaping (i.e. medians, parkways, and/or traffic circles). A property owner's proportionate share of landscape maintenance costs will vary depending upon the total square footage of landscaping to be maintained and the number of properties sharing in the cost for that development. There is also a tax rate area for streets and drainage within single-family residential projects, which is calculated based on each parcel's proportionate share of the improvements.

On April 20, 2021, the City Council adopted Ordinance No. 980, which designated the entire territory of the City as a future annexation area for the District. With the future annexation area designated, annexations can occur without an additional public hearing

as long as the annexing landowner provides unanimous consent. Once annexed, parcels are subject to the annual special tax to fund the service they are receiving.

With the establishment of the District, a property owner now has two options to satisfy the conditions of approval:

- 1. Submit a Landowner Petition unanimously approving annexation of the property into the District. Approval of the petition and special tax rate allows the City to annually levy the special tax on the property tax bill of the property. This option is only available if there are fewer than 12 registered voters living within the proposed annexation area; or
- 2. Establish a homeowner or property owner association to provide the ongoing operation and maintenance of the improvements.

The Property Owner elected to annex their property into CFD No. 2014-01 and have the special tax applied to their annual property tax bill. The Office of the Riverside County Registrar of Voters confirmed there were no registered voters residing at the property, allowing a special election of the landowner. Adoption of the attached resolution (Attachment 1) amends the District and adds the property to the tax rate area identified in the Fiscal Impact section of this report and directs the recordation of the boundary map (Attachment 2) and amended notice of special tax lien for the amendment. The City Clerk received and reviewed the Landowner Petition and confirmed the Property Owner approved the annexation of their property into the District (Attachment 3).

Successful completion of the annexation process satisfies the project's condition of approval to provide a funding source for the operation and maintenance of public street lighting.

#### **ALTERNATIVES**

- 1. Adopt the resolution. Staff recommends this alternative as it will annex the property into CFD No. 2014-01 at the request of the Property Owner and satisfy the condition of approval for the proposed development.
- 2. Do not adopt the resolution. Staff does not recommend this alternative as it is contrary to the request of the Property Owner, will not satisfy the condition of approval, and may delay development of the project.
- 3. Do not adopt the resolution but rather continue the item to a future regularly scheduled City Council meeting. *Staff does not recommend this alternative as it will delay the Property Owner from satisfying the condition of approval and may delay development of the project.*

#### FISCAL IMPACT

Page 3
Packet Pg. 186

Revenue received from the special tax is restricted and can only be used to fund the services for each tax rate area within the District. The special tax can only be applied to a property tax bill of a parcel wherein the qualified electors (i.e., landowners or registered voters, depending upon the number of registered voters) have previously provided approval. The maximum special tax rate for the tax rate area is detailed below. If the projected revenue from the maximum special tax exceeds what is necessary to fund the services within the tax rate area, a lower amount will be applied to the property tax bill for all the properties within the affected tax rate area.

Property Owner Project ACP Record #	Amendment No.	Tax Rate Area FY 2023/24 Maximum Special Tax Rate <sup>1</sup>	
Chase Rivard Chase Moreno Valley Business Center 5 PEN22-0260/SCP23-0068	85	SL-02	\$5.06/front linear foot
<sup>1</sup> The special tax applied to the property tax bill will be based on the needs of the tax rate area within the District. The applied special tax rate cannot exceed the maximum special tax rate.			

The FY 2023/24 applied rate for SL-02 (Street Lighting for Property Other than Single-Family Residential) is \$0.55/front linear foot.

The maximum special tax rate is subject to an annual inflation adjustment based on the change in the Consumer Price Index (CPI) or five percent (5%), whichever is greater. However, the annual adjustment cannot be applied unless the City Council annually authorizes such adjustment. The increase to the maximum special tax rate cannot exceed the annual inflationary adjustment without a two-thirds approval of the qualified electors within the affected tax rate area.

#### **NOTIFICATION**

The Landowner Petition was e-mailed to the Property Owner on November 29, 2023. A copy of the RMA was included with the Landowner Petition as Exhibit B.

#### **PREPARATION OF STAFF REPORT**

Prepared by: Isa Rojas Management Analyst Department Head Approval: Launa Jimenez Chief Financial Officer

Concurred by: Felicia London Special Districts Division Manager

#### **CITY COUNCIL GOALS**

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Page 4

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

#### **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 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

#### **ATTACHMENTS**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Resolution Ordering Annexation Amendment No. 85
- 2. Boundary Map Amendment No. 85
- 3. Certificate of Election Official Amendment No. 85

#### APPROVALS

Budget Officer Approval	✓ Approved	1/08/24 7:32 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:49 AM

#### RESOLUTION NO. 2024-\_\_\_\_

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

WHEREAS, by its Resolution No. 2014-25, the City Council established the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) (the "CFD"), a citywide district, pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. 874, the City Council authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund street lighting services and landscape maintenance services; and

WHEREAS, by its Ordinance No. 980, the City Council authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD to fund Drainage and Street Maintenance Services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the City Council, by its Ordinance No. 980 designated the entire territory of the City as a future annexation area for the CFD and approved the third amended and restated rate and method of apportionment for the Special Tax; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the City a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") "Amendment No. 85 to Boundaries of City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services), City of Moreno Valley, County of Riverside, State of California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the City Council desires to annex the Annexation Parcel to the CFD.

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

1. Recitals. The above recitals are all true and correct and are herein incorporated.

1

Resolution No. 2024-\_\_\_\_ Date Adopted: January 16, 2024 2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect. The Annexation Parcel is subject to the Special Tax associated with the Tax Rate Area indicated on Exhibit A to this Resolution.

3. Description of Services. The following is a general description of all services (the "Services") provided in the CFD:

A. Landscape Maintenance Services: Maintaining, servicing, and operating landscape improvements and associated appurtenances located within the public rightof-way and within dedicated landscape easements for the CFD. These improvements may include but are not limited to parkways, medians, open space landscaping, fencing, monuments, ornamental lighting, drainage, turf, ground cover, shrubs, vines and trees, irrigation systems, and appurtenant facilities and structures. Fundable costs may include, but are not limited to: (i) contracting costs for landscape maintenance services, including litter removal, (ii) salaries and benefits of City staff, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) City administrative and overhead costs associated with providing such services within the CFD, and (v) lifecycle costs associated with the repair and replacement of facilities.

B. Street Lighting Services: Maintaining, servicing, and operating street lights and appurtenant improvements. Fundable costs may include, but are not limited to: (i) contracting costs for street light maintenance, (ii) salaries and benefits of City staff, if the City directly provides street light maintenance services, (iii) utility expenses and the expense related to equipment, apparatus, and supplies related to these services and authorized by the Act, (iv) City administrative and overhead costs associated with providing such services for the CFD, and (v) lifecycle costs associated with the repair and replacement of facilities.

C. Drainage and Street Maintenance Services: Maintaining, servicing, and operating drainage improvements and maintaining streets. Drainage improvements include public improvements and appurtenance (and associated easements) that are designed or used to capture, retain, detain, remove, transport, or treat surface water and storm water runoff. Fundable costs may include, but are not limited to: (i) contracting costs for street and drainage maintenance services, including litter removal, (ii) salaries and benefits of City staff if the City directly provides these services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) City administrative and overhead costs associated with providing such services within the CFD, and (v) lifecycle costs associated with the repair and replacement of streets and drainage improvements.

The Annexation Parcel will only be provided with the services indicated on Exhibit A.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The City Council directs that said map be filed with the Riverside County Recorder 2

Resolution No. 2024-\_\_\_\_ Date Adopted: January 16, 2024 pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The City Council directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The City Clerk shall certify to the adoption of this Resolution, and shall maintain on file as a public record this Resolution.

8. Severability. That the City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

9. Repeal of Conflicting Provisions. That all the provisions heretofore adopted by the City Council that are in conflict with the provisions of this Resolution are hereby repealed.

APPROVED AND ADOPTED this 16<sup>th</sup> day of January 2024.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

3 Resolution No. 2024-\_\_\_ Date Adopted: January 16, 2024

#### **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. 2024-\_\_\_\_ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 16<sup>th</sup> day of January 2024 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

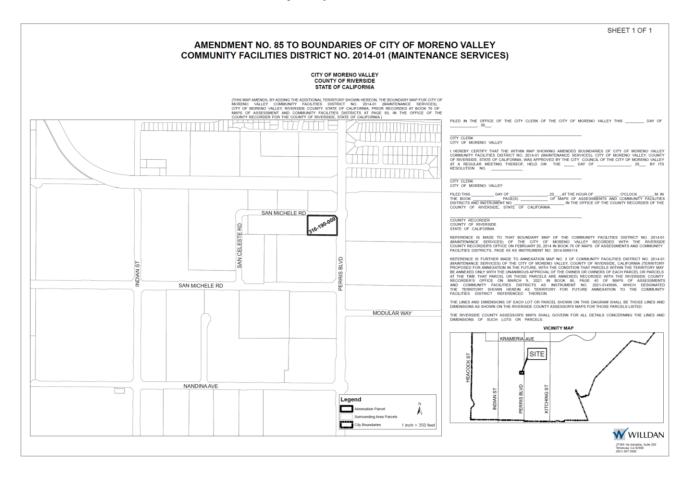
List of Annexation Parcel(s)				
Boundary Map Amendment No.	Assessor's Parcel Numbers	Services	Tax Rate Area & Maintenance Category	
Amendment No. 85	316-190-009	Street Lighting	SL-02	
Based on current development plans, it is anticipated that the Annexation Group will be in the Maintenance Category listed above; however all taxes will be calculated as set forth in the Rate and Method of Apportionment.				
The parcels associated	with a given developme	nt constitute a separate Annexatic	on Group for purpose of	

calculating the applicable Maintenance Category (where applicable) for each Tax Rate Area. The anticipated Maintenance Category (where applicable) is shown in parenthesis following the Tax Rate Area. All capitalized terms in this paragraph have the meanings set forth in the Rate and Method of Apportionment.

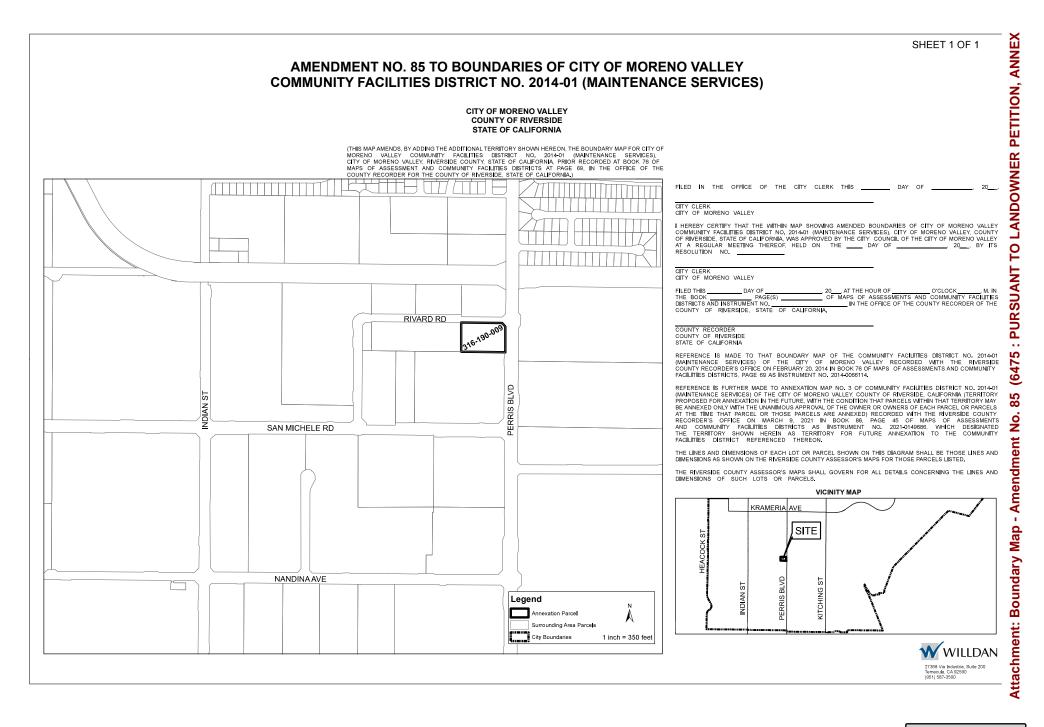
Resolution No. 2024-Date Adopted: January 16, 2024

#### **EXHIBIT B**

#### **Boundary Map Amendment**



#### 6 Resolution No. 2024-\_\_\_ Date Adopted: January 16, 2024



#### CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **November 30, 2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) – AMENDMENT NO. 85

WITNESS my hand this **30<sup>th</sup> of November** 2023.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA



#### **Report to City Council** TO: Mayor and City Council Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD) FROM: Jeremy Bubnick, Parks & Community Services Director AGENDA DATE: January 16, 2024 TITLE: AUTHORIZE FISCAL YEAR 2024-25 CONTINUED **APPLICATION** FUNDING FOR CHILD CARE FROM DEVELOPMENT PROGRAM FUNDS THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES AND ACCEPT FUNDING OPERATE TO CHILD CARE SERVICES FOR FISCAL YEAR 2024-25 AND ADOPT A RESOLUTION TO CERTIFY APPROVAL OF THE GOVERNING BOARD

#### RECOMMENDED ACTION

#### **Recommendations: That the City Council and CSD:**

- 1. Authorize the submission of a Continued Funding Application (CFA) for Child Care Development Program Funds from the California Department of Social Services (CDSS) for fiscal year 2024-25; and
- 2. Upon approval of the CFA, authorize acceptance of Child Care Development Program funds in the approved amount and any subsequent amendments for Fiscal Year (FY) 2024-25 from the CDSS for the purpose of providing school-age child care and development services and authorize the Chief Financial Officer (CFO) or it's designee to make minor modifications to the budget, based on the final contract amount (which could me more or less than estimated); and
- 3. Adopt Resolution No. CSD 2024-\_\_\_\_. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, certifying approval of the governing board to enter into this transaction with the California Department of Social Services for providing child care and development services

and to authorize designated personnel to sign contract documents for FY 2024-25.

#### **SUMMARY**

This report recommends authorization to submit a Continued Funding Application (CFA) and upon approval of the CFA, acceptance of Child Care Development Program funds from CDSS to continue operation of A Child's Place licensed after-school child care program for school-age children during fiscal year 2024-25. This program is supported by Child Care Development Program funds, parent fees, and Child & Adult Care Food Program (CACFP) funds. Child Care Development Program operating funds are a combination of federal and state funding.

#### DISCUSSION

The focus of the initial program application submitted by the City of Moreno Valley Parks and Community Services Department was based on high demand evaluated by the Department within its own programs. This included the need for after-school care during the traditional school year and full day of child care on school vacation days. The program, called "A Child's Place," operates in five elementary schools: Armada, Creekside, Rainbow Ridge, and Sunnymead during the school year, and at Val Verde Academy during the school vacation days.

Since January 1997, "A Child's Place" has served income qualified families who meet the program criteria including those who are either employed, seeking employment or attending school or vocational training. The program serves 142 children ranging from ages 4 and 9 mos. through 12 years of age. The program fosters healthy social and emotional development of children by providing structured activities that are fun, educational and challenging for the children.

Programming consists of a daily nutritious snack, educational enrichment workshops, homework assistance, arts and crafts, indoor and outdoor games, and more. In addition, educational field trips, parent and me classes, and other informational sessions on topics such as healthy eating & nutrition, substance abuse, are offered throughout the year. The program works closely with parents and school site staff to incorporate applicable school rules into the program and provide emotional support for children.

A Child's Place operates Monday through Friday from 12:00 p.m. to 6:00 p.m. on school days and also during non-school days from 7:00 a.m. to 6:00 p.m.

#### **ALTERNATIVES**

1. Approve the recommendations as listed in this staff report. Staff recommends this alternative as it will allow for continued child care and development program services to school age children.

Page 2

2. Do not approve the recommendations as listed in this staff report. *Staff does not recommend this alternative.* 

#### FISCAL IMPACT

There is no impact to the General Fund. The proposed Child Care Development funding reimburses the City based on eligible program expenditures. Revenue sources for the program include Federal and State funding, family program fees, and food program revenue. The amount of revenue and expenditures is estimated at \$840,000 for FY 24-25. Per recommendation item two above, staff will make the necessary budget adjustments based on the final contract amount received from the California Department of Social Services and other funding sources.

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 24/25 Budget	Proposed Adjustments	FY 24/25 Amended Budget
Fed Grant- Operating Revenue	Child Care Grant	2201-50-92-75011- 485000	Rev	\$0	\$840,000	\$840,000
Expenditures	Child Care Grant	2201-50-92-75011-xxxxx	Exp	\$0	\$840,000	\$840,000

#### **NOTIFICATION**

Posting of the Agenda.

#### PREPARATION OF STAFF REPORT

Prepared By: Patty Yhuit PCS Admin & Financial Svs. Division Manager

Department Head Approval: Jeremy Bubnick Parks & Community Services Director

#### **CITY COUNCIL GOALS**

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

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

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

#### 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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. Resolution No. CSD 2024-\_\_\_\_for Child Dev Prog Funds CDSS

#### **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:56 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:47 AM

Page 4

#### RESOLUTION NO. CSD 2024-

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA. CERTIFYING APPROVAL OF THF GOVERNING BOARD TO ENTER INTO THIS TRANSACTION WITH THE CALIFORNIA DEPARTMENT OF SOCIAL SERVICES FOR THE PURPOSE OF PROVIDING CHILD SERVICES CARE AND DEVELOPMENT AND TO AUTHORIZE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS FOR FY 2024-25

WHEREAS, the Moreno Valley Community Services District Board of Directors desires to provide school age child care services to the citizens of Moreno Valley during FY 2024-25; and

WHEREAS, the Moreno Valley Community Services District Board of Directors authorizes entering into local agreement with the State of California specifically with the California Department of Social Services for the purpose of providing child care and development services; and

WHEREAS, the Moreno Valley Community Services District Board of Directors authorizes the persons serving in the positions listed below to sign the transaction contract documents for the Governing Board

NAME	TITLE	SIGNATURE
Jeremy Bubnick	Parks & Community Services Director	
Nicole Hendricks	Recreation Division Manager	
Brian Mohan	Assistant City Manager	

NOW, THEREFORE, THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Accept child development program funds from the California Department of Social Services, in the approved amount and any subsequent funding through future amendments to provide child care services for FY 2024-25; and

1

Resolution No. CSD 2024-\_\_\_ Date Adopted: January 16, 2024

Attachment: Resolution No. CSD 2024-\_\_\_\_for Child Dev Prog Funds CDSS (6497 : AUTHORIZE FISCAL YEAR 2024-25 CONTINUED FUNDING

- 2 Adopt a resolution to certify the approval of the Governing Board to enter into a contract and any subsequent amendments for FY 2024-25, with the California Department of Social Services for the purpose of providing child care and development services; and
- 3. Authorize designated personnel to sign contract documents on behalf of the Governing Board for FY 2024-25.

APPROVED AND ADOPTED this 16<sup>th</sup> day of January, 2024.

Mayor of the City of Moreno Valley, acting in the capacity of President of the Board of Directors of the Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity of General Legal Counsel of the Moreno Valley Community Services District

> Resolution No. CSD 2024-\_\_\_ Date Adopted: January 16, 2024

2

Attachment: Resolution No. CSD 2024-\_\_\_\_for Child Dev Prog Funds CDSS (6497 : AUTHORIZE FISCAL YEAR 2024-25 CONTINUED FUNDING

#### **RESOLUTION JURAT**

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE ) ss.

CITY OF MORENO VALLEY )

I, <u>Jane Halstead</u>, Secretary of the Moreno Valley Community Services District, Moreno Valley, California, do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 16<sup>th</sup> day of January, 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

JANE HALSTEAD, SECRETARY

(SEAL)

3

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024



#### **Report to City Council**

TO:	Mayor and City Council Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)
FROM:	Jeremy Bubnick, Parks & Community Services Director
AGENDA DATE:	January 16, 2024
TITLE:	REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS GRANT MY MOVAL MURAL ARTIST APPLICATIONS

#### **RECOMMENDED ACTION**

#### Art Commission Recommendations: That the City Council and CSD:

- 1. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 1 from Patrick Barwinski for the creation and installation of *Eternal Bloom* mural at the Conference and Recreation Center; and
- 2. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 2 from Alexandra Garcia for the creation and installation of *Every Drop Counts* mural at Shadow Mountain Park Restroom; and
- 3. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 3 from Andrea Lopez Marquez for the creation and installation of *Be Part of the Story for Change* mural at the Main Library Branch; and
- 4. Review and approve My Moval Mural Project Application in the amount of \$15,000 for District 4 from Leah Nakaahiki for the creation and installation of water conservation themed *Succulent's* mural at Fire Station #65; and
- 5. Authorize Executive Director and or its designee to enter into an agreement for services with the approved artists and request subsequent purchase orders.

#### **SUMMARY**

ID#6492

This report includes the Art Commission's recommendations from their December 20, 2023 meeting that the Council review and consider approval of the four My Moval Mural Project applications listed below:

- 1. District 1- Patrick Barwinski \$15,000 *Eternal Bloom* mural at the Conference and Recreation Center.
- 2. District 2- Alexandra Garcia \$15,000 *Every Drop Counts* mural at Shadow Mountain Park Restroom.
- 3. District 3- Andrea Lopez Marquez \$15,000 *Be Part of the Story for Change* mural at the Main Library Branch.
- 4. District 4- Leah Nakaahiki \$15,000 water conservation themed *Succulent's* mural at Fire Station #65.

If approved, Parks & Community Services staff will work with the four selected applicants to enter into a Professional Services Agreement to complete the proposed projects.

Funding for these projects will come from Inland SoCal Creative Corps My MoVal Mural Grant funding awarded in August of 2023.

#### **DISCUSSION**

On July 5, 2023, Creative Corps Inland SoCal, a state-funded initiative of the California Arts Council (CAC) in collaboration with the Inland Empire Community Foundation (IECF), Arts Connection – The Arts Council of San Bernardino County, Riverside Arts Council, and the California Desert Arts Council, announced the 53 award recipients of more than \$3.8 million in funding. Grantees were selected through an external evaluation process that included community stakeholders from across both counties. The City of Moreno Valley proudly received \$70,000 in grant funding of which \$60,000 will be used to fund the four My MoVal Mural Projects, \$15,000 each.

The City Council approved the receipt of this grant award on August 15, 2023.

As part of the grant requirements, City Staff conducted public outreach to identify a theme for each of the mural locations. Based on the feedback received, the themes were identified and included as part of the Call to Artists which was released on November 6, 2023, inviting artists to apply for this opportunity.

The application period closed on December 6, 2023. A total of 47 applications were received for the various locations.

On December 20, 2023, The Arts Commission reviewed, scored, and selected one application per district to be considered for approval by Council, which is being presented as part of this report.

Page 2

If approved, staff will work with each of the artists to enter into a professional services agreement to complete the proposed projects. To comply with the grant requirements, all murals will be fully completed and accepted by the City by May 21, 2024.

#### **ALTERNATIVES**

- Approve the Art Commission's recommended actions as presented in this staff report. The Art Commission recommends this alternative as it will have a positive impact on the community by providing approval for the installation of four murals across the city which are part of the grant scope & accomplishment requirements for the My MoVal Mural Grant Funding received from Inland SoCal Creative Corps.
- Do not approve the Art Commission's recommended actions as presented in this staff report. The Art Commission does not recommend this alternative as it will not provide the opportunity to meet the requirements for the My MoVal Mural Grant received from Inland SoCal Creative Corps.

#### FISCAL IMPACT

There is no fiscal impact as funds for these projects is currently budgeted and approved in 2300-50-92-75018-625099. The total budget for these projects is \$60,000.

#### **NOTIFICATION**

Posting of Agenda.

#### PREPARATION OF STAFF REPORT

Prepared By: Patty Yhuit PCS Admin & Financial Services Division Manager Department Head Approval: Jeremy Bubnick Parks & Community Services Director

#### CITY COUNCIL GOALS

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

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

#### **CITY COUNCIL STRATEGIC PRIORITIES**

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure

Page 3
Packet Pg. 206

- 5. Beautification, Community Engagement, and Quality of Life
- 6. Youth Programs

#### **ATTACHMENTS**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Dist 1-CRC\_P.Barwinski
- 2. Dist 2-Shadow Mtn\_A. Garcia
- 3. Dist 3-Main Lib\_A.Lopez
- 4. Dist 4-Fire\_L.Nakaahiki
- 5. My Moval Murals Selections
- 6. Creative Corps Mural\_Project Presentation Final

#### APPROVALS

Budget Officer Approval	✓ Approved	1/08/24 10:43 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 11:16 AM



Wednesday, December 6, 2023



# **My MoVal Mural Project Application**

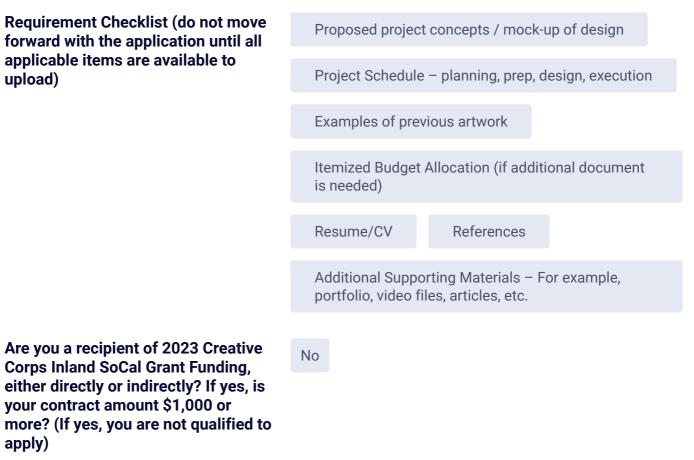




### **Project Description:**

The City of Moreno Valley Parks & Community Services Department is a proud recipient of grant funding from Creative Corps Inland SoCal for the My MoVal Mural Project. This project includes the creation of four murals across the city, one in each council district. The anticipated impact of this project is to increase community engagement by providing a space for residents to come together.

# Applications/Proposals are due by December 6, 2023



The mural project must be completed and accepted by the City by May 31,	Yes	
2024. Are you able to complete within the given timeframe? (If no, you are not qualified to apply)		
Artist Information		

Full Name	Patrick Barwinski
Are you a resident of the Inland Empire (If no, you are not qualified to apply)	Yes
Business Name	Barwinski Design
Business Tax ID Number	84-2315662
E-mail	prbarwinski@gmail.com
Phone Number	(951) 796-2772
Address (applicant must reside in Riverside County or San Bernardino County)	9911 Cambria Circle Moreno Valley, CA, 92557 United States

#### Briefly describe your experience as an artist or involvement in public art projects:

With a deep appreciation for public art and its ability to transform spaces, I have dedicated my career to creating captivating and meaningful art that engage and inspire viewers. Having completed numerous successful projects in diverse settings, I am confident in my ability to bring a fresh and distinctive artistic perspective to Moreno Valley.

I firmly believe that art has the power to connect communities and evoke emotions. Through my public art, I strive to tell stories, capture the essence of a place, and celebrate the unique cultural fabric of a community. I am particularly drawn to the opportunity to contribute to the artistic landscape of Moreno Valley, as a local born, raised and currently living in this beautiful progressive city.

My artistic style can best be described as dynamic, vibrant, and visually captivating. I have honed my skills in creating large-scale murals that incorporate intricate details, bold colors, and diverse artistic elements such as my "How To Fly" mural. A massive 2,500 sq ft mural located in the heart of downtown Riverside, CA at the Mariposa Alley.

Collaboration is an integral part of my artistic process. I thrive on engaging with clients, community members, and fellow artists to gather insights and perspectives that inform the mural's concept and design. I am committed to actively involving the community throughout the mural creation process, ensuring that the artwork resonates deeply with the people it represents.

I possess strong project management skills, allowing me to handle all aspects of a mural project, from conceptualization to completion. I am adept at working within deadlines, managing resources efficiently, and adapting my artistic vision to meet the specific requirements of each project. I also have experience coordinating with local authorities and obtaining the necessary permits to ensure a smooth and successful execution.

# Social Media Pages

Website:

Instagram:

www.mrbarwinski.com

@mrbarwinski

# Project Type: Mural

Please select project location based on designed theme (check all that you would like to be considered for)

District 1 - Public Health/Pandemic Recovery

District 2 - Water & Energy Conversation and/or Disaster Preparedness & Recovery

District 3 - Social Justice & Community Engagement

District 4 - Water & Energy Conversation and/or Disaster Preparedness & Recovery

### Provide a brief itemized list of your budget allocation:

\$1,000 (Exact total to TBD on chosen final wall and mural size) Materials / Supplies: Paint, Primer, Brushes, Tape, Drop Clothes, Generator, Projectors, Paint Sprayer etc

\$TBD

Rentals: Scissor Lift / Boom Lift / Scaffolds

\$14,000 Artist Fee: Prep, Design, Labor etc

\$TBD

Additional: Pressure Washing, Anti Graffiti Coat, Videography, Photos, Community Outreach etc

\* Materials, Rentals and Additional's will be determined based on chosen wall for mural but the final total will always remain at \$15,000 as that's the prize money for this project. I will subtract any extra overhead costs from my Artist Fee in order to complete the mural to my highest ability and quality and remain within budget.

#### Please describe your proposed project and which of the message(s) your project will focus on:

District 1 - Public Health / Pandemic Recovery - Public Health and Pandemic Recovery

Community love and growth

District 2 - Water & Energy Conservation and/or Disaster Preparedness & Recovery - Water and Energy Conservation

Bringing awareness to conservation needs to the community through nature

District 3 - Social Justice & Community Engagement - Community Engagement

Community love and growth

Attachment: Dist 1-CRC\_P.Barwinski (6492 : REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS MY MOVAL MURAL ARTIST APPLICATIONS)

District 4 - Water & Energy Conservation and/or Disaster Preparedness & Recovery - Disaster Preparedness & Recovery

Community awareness and support

The goal and objective of my project is the following:

- Beautify Moreno Valley
- Reflect the identity of Moreno Valley
- Foster a sense of inclusivity
- Encourage public art appreciation and awareness
- Engage with the community
- Long lasting impact

Beautify Moreno Valley:

To enhance the visual appeal of the Moreno Valley Recreation Center, we aim to create a mural that will serve as a focal point for the facility. This mural will contribute to a more inviting and aesthetically pleasing environment, thereby encouraging greater community use and engagement with the center.

Reflect the identity of Moreno Valley:

The mural will be designed to reflect the unique identity, culture, and natural beauty of Moreno Valley. It should tell a visual story that resonates with residents, evoking a sense of pride and belonging to the city. This objective will ensure that the mural is a true representation of the community it serves.

Foster a sense of inclusivity:

I aim to create a mural that promotes a sense of inclusivity and unity among the diverse population of Moreno Valley. The design should celebrate the city's cultural diversity and serve as a unifying symbol for all residents, welcoming people from different backgrounds to the Recreation Center.

Encourage public art appreciation and awareness:

The mural project will also have an educational component. We intend to organize events, workshops, and guided tours that promote public art appreciation and awareness, helping residents and visitors understand the significance of public art and its role in building a vibrant community.

Engage with the community:

Community involvement is key to the success of this project. We will actively engage local artists, residents, and stakeholders in the creative process, from the selection of the mural design to its execution. By involving the community, we aim to foster a sense of ownership and pride in the final artwork.

Long lasting impact:

The objective is to create a mural that will stand the test of time. We will use high-quality materials and ensure proper maintenance to guarantee the mural's longevity. This will enable future generations to appreciate and enjoy the mural as an enduring symbol of Moreno Valley's culture and community.

By setting these goals and objectives, the purpose of the mural for the Moreno Valley Recreation Center becomes clear: it is not only a work of art but a tool for community engagement, identity expression, and cultural enrichment.

Identify organizations and/or individuals, if any, that you will be working with or collaborating with on this project:	Local artists and local art organizations such as @morenovalley.artz
Will project include community outrea ch or engagement?	Yes
(ex. community or volunteer day, work shop, etc.)	
If yes, please describe:	Watch party and Q and A with local artists
Has the City of Moreno Valley provided funding to you in the past?	No
Approximately how many people will participate in your proposed project?	0

#### **Additional Information Regarding Your Project:**

I will be completing the project all by myself with the possibility of assistance from other local professional artist or artists who have liability insurance to engage with a watch party or live viewing event where the community can engage with local artists and ask us questions about our work as well as us getting to know the community better and create a greater and stronger bond between us.

### Please Upload the Following Items Below:

	Proposed project concepts / mock-up of design
	Project Schedule – planning, prep, design, execution
	Examples of previous artwork
	Itemized Budget Allocation (if additional document is needed)
	Resume/CV References
	Additional Supporting Materials – For example, portfolio, video files, articles, etc.
Fi	le Upload PART 01_EXAMPLES OF WOpdf



PATRICK BARWINSKI RESUME.pdf

PATRICK BARWINSKI SUPP.....docx

### Waiver of Liability

The undersigned, by participating in the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project, hereby agrees to waive all rights to pursue any actions, claims or lawsuits against the City of Moreno Valley ("City") and all of its affiliated agencies, and their respective officials, agents, employees or volunteers (collectively, "City Parties"), irrespective of the nature of the injury, damage or liability, and release and hold harmless the City Parties from all claims, actions or lawsuits arising from or in connection with any injuries, death, liability, expenses, losses, claims, suits, actions, judgments, costs, or damages arising from or related to my participation in the Art Program.

I also hereby expressly waive any and all rights and benefits conferred upon me by the provisions of Section 1542 of the California Civil Code which reads as follows:

PDF

DOC X

"A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party."

Notwithstanding the provisions of Section 1542, and to implement a full and complete release as set forth, I acknowledge this waiver will be effective as a bar to any and all actions, fees, damages, losses, claims, liabilities and demands of whatsoever character, nature and kind known or unknown, or suspected or unsuspected. I further represent and warrant that I have read this Form, including this waiver provision, and, prior to executing this instrument, I have had an opportunity to consult an attorney about this

instrument and specifically about this waiver provision.

#### Initials

By signing below, I acknowledge that I am authorized to sign this application. I have read and agree to abide by the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project requirements and Waiver of Liability. I understand I will need to complete the following items if my project is approved: artist agreement, new vendor form, W-9, Moreno Valley business license, and provide a certificate of insurance. I understand that this application is subject to City and Art Commission review, approval, and denial.\*

#### Signature

**Date Signed** 

Wednesday, December 6, 2023

Fin Fing

### Want to Submit in Person?

Please print this application and turn in supporting documents at the Conference & Recreation Center at 14075 Frederick St. Moreno Valley, CA 92553.

### **Questions or comments?**

Contact the Public Art team at Publicart@moval.org, visit Moval.org/parks, or call Claudia Torres at 951-413-3289

Y Z



TITLE	Creative Corps Inland SoCal Grant Application My N
DOCUMENT ID	233397445000047
DOCUMENT PAGES	7
STATUS	COMPLETED
TIME ZONE	America/Los Angeles

#### **DOCUMENT HISTORY**

Signed



Dec 0

Dec 06, 2023 05:09 PM Signed by () IP: 76.168.244.50

Itemized Budget - Cost Estimate	Details	Cost
Materials / Supplies	Paint, Brushes, Tape etc	\$1,006
Rentals	Scissor / Boom Lift / Scaffolds	TBD
Artist Fee	Prep, Design, Labor etc	\$14,000
Additional	Pressure Wash, Anti Graffiti etc	TBD
	Total	\$15,000
	* Materials, Rentals and Additionals will be determ	ined based on

\* Materials, Rentals and Additionals will be determined based on chosen wall for mural but the final total will always remain at \$15,000. I will subtract any extra overhead costs from my Artist Fee in order to complete the mural to my highest ability and quality.

## **Total Cost Estimate**

# \$15,000

### **Resources Spent Wisely**

I guarantee that all and any resources used for completing mural project will be used on the highest quality of products to help secure the longevity of the mural as well as effeciency in the process of completion.



Wednesday, December 6, 2023



## **My MoVal Mural Project Application**





## **Project Description:**

The City of Moreno Valley Parks & Community Services Department is a proud recipient of grant funding from Creative Corps Inland SoCal for the My MoVal Mural Project. This project includes the creation of four murals across the city, one in each council district. The anticipated impact of this project is to increase community engagement by providing a space for residents to come together.

## Applications/Proposals are due by December 6, 2023

**Requirement Checklist (do not move** forward with the application until all applicable items are available to upload) Are you a recipient of 2023 Creative No **Corps Inland SoCal Grant Funding**, either directly or indirectly? If yes, is your contract amount \$1,000 or more? (If yes, you are not qualified to apply) The mural project must be completed Yes and accepted by the City by May 31, 2024. Are you able to complete within the given timeframe? (If no, you are not qualified to apply)

## **Artist Information**

**Full Name** 

Alexandra Garcia

b		
	_	
	SNS	

Are you a resident of the Inland Empire (If no, you are not qualified to apply)	Yes
E-mail	nyx.artist@gmail.com
Phone Number	(619) 289-5588
Address (applicant must reside in Riverside County or San Bernardino County)	22698 Springmist dr. Moreno Valley, CA, 91766 United States

#### Briefly describe your experience as an artist or involvement in public art projects:

My experience with public art began in 2019 when my partner and I were commissioned to do an interior mural for a restaurant called "Fire Wings" which was across the street from the college we studied studio art at (Cal state University of San Bernardino). Fire Wings continued to hire us for their various upcoming locations for years to follow. Recently I've had the joy of completing more than five public art works throughout the Inland Empire. All projects were unique from the other, in that they were all painted on completely different surfaces and on a variety of different sizes. My designs always aim to play off the colors, plants and fauna found in the project location while adding an appreciation for the park's amenities and creating an artwork the community will feel proud of. I have been a working artist making a living doing what I love for almost five years now and am grateful for every single project I am trusted with. It is my passion to beautify and bring color to the community that uses the park for their family gatherings and outings. I have seen first hand time and time again the joy it brings the community when the city commissions art at their local parks. Many times as I'm working on these projects, long-time residents stop by to thank me and have a chat about their memories of the park and express how grateful they are to see colorful artwork on a previously damaged, dull colored building. It is my favorite aspect of doing public art, to engage with the community and I always look forward to working on more projects.

## **Social Media Pages**

Instagram:

@nyxsart

## **Project Type: Mural**

Please select project location based on designed theme (check all that you would like to be considered for)

District 2 - Water & Energy Conversation and/or Disaster Preparedness & Recovery

#### Provide a brief itemized list of your budget allocation:

**Budget Allocation Expenditure List** 

Artist Fee Labor for artist and helpers \$14,500

Supplies & Materials This covers the cost of all materials and supplies purchased for this project as well as food purchased during the hours of production of project. (1 case of water based spray paints=\$34.39) \$500

Grand Total: \$15,000

### Please describe your proposed project and which of the message(s) your project will focus on:

The project I'm proposing is for the Shadow Mountain park location. My design focuses on the water conservation message since I feel that as Californians we need to be extra conscious of our water usage. The title of my design is "Every Drop Counts" and features this message written in a "water aesthetic" font. There is large plant matter and flowers with their stems appearing to be like arms reaching out for water. The entire mural is decorated with droplets of water sparingly scattered to really highlight the idea that water is scarce and every drop should be treated as precious. The background is made up of a vibrant blue that is stylistically "cut in half" by sharp edges of a vivid orange to emphasize water scarcity. In addition to the flowers being the subjects urging the audience to treat water carefully, they are also inspired by native flowers that are drought tolerant. Lastly this mural provides the community with vibrant and bright flowers that don't need to be watered.

Identify organizations and/or individuals, if any, that you will be working with or collaborating with on this project: I will be working with other artists such as my sister, my partner and plan to invite other local artists that may have applied for this opportunity but did not get approved so that I can provide mentorship and will be compensating them above minimum wage for thier help.

Will project include community outrea ch or engagement? (ex. community or volunteer day, work shop, etc.)

Yes

If yes, please describe:

I plan to invite other local artists that may have applied for this opportunity but did not get approved so that I can provide mentorship and will be compensating them above minimum wage for thier help.

Has the City of Moreno Valley provided funding to you in the past?

st*?* 

No

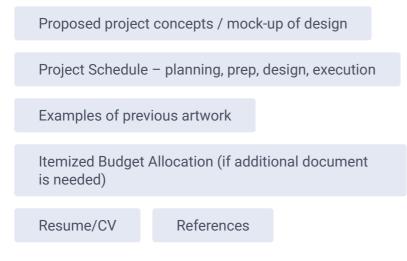
6

Approximately how many people will participate in your proposed project?

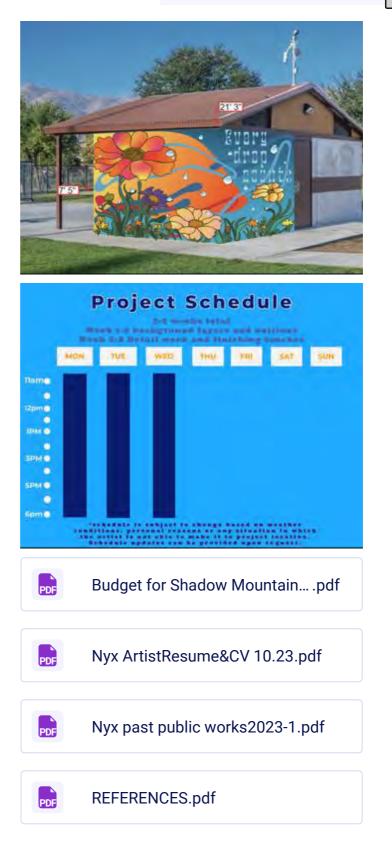
#### Additional Information Regarding Your Project:

I just want to add that I had the idea of adding small text near every flower with the name of the flower just to add a little educational touch to it, this is optional.

## Please Upload the Following Items Below:



**File Upload** 



## Waiver of Liability

The undersigned, by participating in the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project, hereby agrees to waive all rights to pursue any actions, claims or lawsuits against the City of Moreno Valley ("City") and all of its affiliated agencies, and their respective officials, agents, employees or volunteers (collectively, "City Parties"), irrespective of the nature of the injury, damage or liability, and release and hold harmless the City Parties from all claims, actions or lawsuits arising from or in connection with any injuries, death, liability, expenses, losses, claims, suits, actions, judgments, costs, or damages arising from or related to my participation in the Art Program.

I also hereby expressly waive any and all rights and benefits conferred upon me by the provisions of Section 1542 of the California Civil Code which reads as follows:

"A general release does not extend to claims that the creditor or releasing party does not know or suspect to exist in his or her favor at the time of executing the release and that, if known by him or her, would have materially affected his or her settlement with the debtor or released party."

Notwithstanding the provisions of Section 1542, and to implement a full and complete release as set forth, I acknowledge this waiver will be effective as a bar to any and all actions, fees, damages, losses, claims, liabilities and demands of whatsoever character, nature and kind known or unknown, or suspected or unsuspected. I further represent and warrant that I have read this Form, including this waiver provision, and, prior to executing this instrument, I have had an opportunity to consult an attorney about this instrument and specifically about this waiver provision.

#### Initials

By signing below, I acknowledge that I am authorized to sign this application. I have read and agree to abide by the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project requirements and Waiver of Liability. I understand I will need to complete the following items if my project is approved: artist agreement, new vendor form, W-9, Moreno Valley business license, and provide a certificate of insurance. I understand that this application is subject to City and Art Commission review, approval, and denial.\*

#### Signature

#### **Date Signed**

Wednesday, December 6, 2023

### Want to Submit in Person?

Please print this application and turn in supporting documents at the Conference & Recreation Center at 14075 Frederick St. Moreno Valley, CA 92553.

### **Questions or comments?**

Contact the Public Art team at Publicart@moval.org, visit Moval.org/parks, or call Claudia Torres at 951-413-3289



TITLE	Creative Corps Inland SoCal Grant Application My N
DOCUMENT ID	233397053097058
DOCUMENT PAGES	5
STATUS	COMPLETED
TIME ZONE	America/Los Angeles

#### **DOCUMENT HISTORY**

Signed



Dec 06, 2023 01:55 PM

Signed by () IP: 47.155.113.111

### **Budget Allocation Expenditure List**

Artist: Alexandra Garcia

MyMoval Mural project for Shadow Mountain park

Line Item	Description	Amount	Amount
Artist Fee	Labor for artist and helpers	\$14,500	\$14,500
Supplies & Materials	This covers the cost of all materials and supplies purchased for this project as well as food purchased during the hours of production of project. (1 case of water based spray paints=\$34.39)	\$500	\$500
			Grand Total: \$15,000



Wednesday, December 6, 2023



## **My MoVal Mural Project Application**

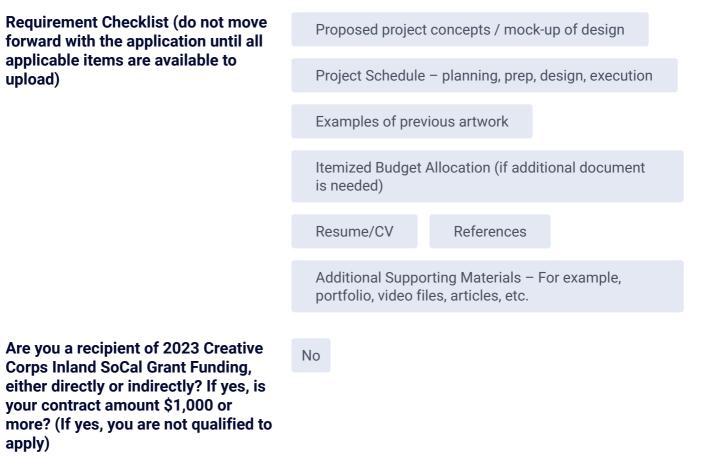




## **Project Description:**

The City of Moreno Valley Parks & Community Services Department is a proud recipient of grant funding from Creative Corps Inland SoCal for the My MoVal Mural Project. This project includes the creation of four murals across the city, one in each council district. The anticipated impact of this project is to increase community engagement by providing a space for residents to come together.

## Applications/Proposals are due by December 6, 2023



The mural project must be completed	1
and accepted by the City by May 31,	
2024. Are you able to complete within	
the given timeframe? (If no, you are	
not qualified to apply)	

## **Artist Information**

Full Name	Andrea Lopez Marquez
Are you a resident of the Inland Empire (If no, you are not qualified to apply)	Yes
Business Name	Andrea Lopez
Business Tax ID Number	616-29-0992
E-mail	drealopez81@gmail.com
Phone Number	(951) 322-7539
Address (applicant must reside in Riverside County or San Bernardino County)	31440 Byers St Menifee, CA, 92584 United States

#### Briefly describe your experience as an artist or involvement in public art projects:

′es

As an Artist it has always been very important to me for my Art to make a difference. Whether to beautify a space, express a message regarding an important issue and/or be a service for people and businesses. I've created artwork for many small businesses and organizations from storefront window paintings, murals, designing logos and illustrations for branding and marketing. My original Artwork stems from a more personal view point and I tend to focus on spreading positivity or awareness on social and political issues. Despite starting as a self taught artist, after hundreds of clients and projects I have since been able to refine my practice within muralism. I find it important to challenge and believe in myself, and am not afraid to ask for help when I've needed it. Recently, Ive become a member of the Eastside Arthouse in Riverside and have since been involved in helping complete larger more professional Mural Projects, such as assisting Juan Navarro in a 1000 sq ft Mural for IEHP. Working on larger projects like this has better prepared me for my own larger projects.

## **Social Media Pages**

Website:

Instagram:

https://andrealopezart.my.canva.site/

@art.by.andrealopez

## Project Type: Mural

Please select project location based on designed theme (check all that you would like to be considered for)

District 3 - Social Justice & Community Engagement

#### Provide a brief itemized list of your budget allocation:

Costs:

Mural Design: \$1000 Materials/Supplies: \$1000 (varied by approved design) Mural Installation/Labor : \$13,000

Total:\$15,000

#### Please describe your proposed project and which of the message(s) your project will focus on:

Mural Description:This Proposal is for District 3, the exterior of Moreno Valley Public Library on 25480 Alessandro Blvd. The theme for the Mural is Social Justice & Community Engagement. This mural will be executed using professional grade acrylic paint. A high quality exterior varnish will be applied and will ensure longevity of the mural. The focus of the project is stories of past and current activists in hopes of encouraging the community to be part of the story for change. Design elements include imagery of social activists, social justice symbols, lettering to convey a message, colorful palette with illustrative style for a fresh and fun approach.

Mural Message: Growing up, I remember reading about Civil rights leaders like Martin Luther King Jr., Cesar Chavez, Angela Davis to name a few. Now, with the power of social media, we are seeing even younger leaders fighting for change and social justice. My work is meant to inspire individuals to believe they too can make a difference. At the forefront of the design, there is an icon of an open book with people protesting. This symbolizes that the people who come together and take action are the catalyst for positive change. Throughout history the fist extended upward has been used to symbolize power to the people, in the design you can see it placed in the center. Within the design I added popular Social Justice Leaders speaking out to represent the importance of making your voice heard. Other symbols include a butterfly and flowers which represent change and growth. The overall message of my project is the story for change is still being written and we can all be part of that story by uniting in speaking up and taking positive action in the direction of justice.

Being a Moreno Valley Native, I grew up visiting the Moreno Valley Public Library often. I have fond memories walking across town with my mom and siblings to visit the library. I would get lost in the aisles of books and always leave with a stack of books big to read for my next return date. This library holds many special memories for me and being able to give back and embellish it with my art would be an honor. I wanted to design a piece that would have inspired me when I was younger to get informed on social issues, and how my community and I could make a change. Being located in the entrance of the Library, it will be the first thing guests visiting the Library will see and hope it does the same for others.

Community Outreach: I plan to schedule a volunteer day to allow members of the community to help paint and add to the mural. This time will also be used for open discussion and how we as members of the community can get involved in advocating for social justice.

Eastside Arthouse Members

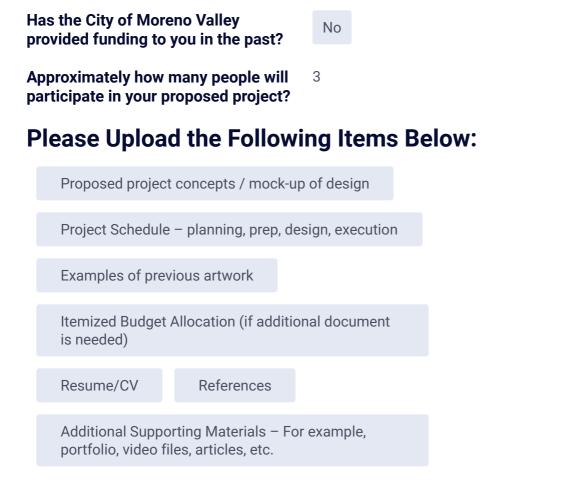
Identify organizations and/or individuals, if any, that you will be working with or collaborating with on this project:

Will project include community outrea ch or engagement? (ex. community or volunteer day, work shop, etc.)

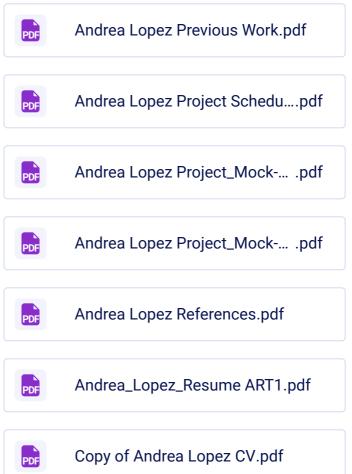
If yes, please describe:

Volunteer Day

Yes



#### **File Upload**





#### Itemized Budget Allocation.pdf

## **Waiver of Liability**

The undersigned, by participating in the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project, hereby agrees to waive all rights to pursue any actions, claims or lawsuits against the City of Moreno Valley ("City") and all of its affiliated agencies, and their respective officials, agents, employees or volunteers (collectively, "City Parties"), irrespective of the nature of the injury, damage or liability, and release and hold harmless the City Parties from all claims, actions or lawsuits arising from or in connection with any injuries, death, liability, expenses, losses, claims, suits, actions, judgments, costs, or damages arising from or related to my participation in the Art Program.

I also hereby expressly waive any and all rights and benefits conferred upon me by the provisions of Section 1542 of the California Civil Code which reads as follows:

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#### Initials

By signing below, I acknowledge that I am authorized to sign this application. I have read and agree to abide by the City of Moreno Valley Creative Corps Inland Socal; My Moval Mural Project requirements and Waiver of Liability. I understand I will need to complete the following items if my project is approved: artist agreement, new vendor form, W-9, Moreno Valley business license, and provide a certificate of insurance. I understand that this application is subject to City and Art Commission review, approval, and denial.\*

Signature

**Date Signed** 

Wednesday, December 6, 2023

### Want to Submit in Person?

Please print this application and turn in supporting documents at the Conference & Recreation Center at 14075 Frederick St. Moreno Valley, CA 92553.

### **Questions or comments?**

Contact the Public Art team at Publicart@moval.org, visit Moval.org/parks, or call Claudia Torres at 951-413-3289



TITLE	Creative Corps Inland SoCal Grant Application My N
DOCUMENT ID	233397346707061
DOCUMENT PAGES	6
STATUS	COMPLETED
TIME ZONE	America/Los Angeles

#### **DOCUMENT HISTORY**

Signed



Dec 06, 2023 04:24 PM Signed by () IP: 2600:6c88:9b40:18:5508:99e5:d0

### District 3 Main Branch Library 25480 Alessandro Blvd.

- Mural Design: \$1000
- Materials/Supplies: \$1000 (may varied depending on approved design)
- Mural Installation/Labor : \$13,000

Total Costs: \$15000



### About the Artists:

Meet Patrick Cullen and Leah Nakaahiki, the creative minds behind LITT Designs. Patrick's love for nature and abstract concept art led to the founding of LITT Designs in 2013. They've since crafted a variety of joyful pieces, including books, stickers, tattoos, and logos. Leah, with a passion for video and graphic design, has honed a keen eye for color. Many of LITT's artworks benefit from Leah's expertise, as she skillfully adds vibrant and captivating hues to complement Patrick's intricate drawings. Together, their collaboration produces visually striking and meaningful pieces that resonate with their audience. Leah and Patrick together emphasize creative growth, cultural influences, and a commitment to spreading positivity through their diverse artistic endeavors.

Their mural endeavors started with a project in Ewa Beach, Hawaii in collaboration with <u>Blue Zones</u> <u>Project</u> in 2020 in which Patrick designed and painted in collaboration with the community. They started a large mural in their parent's backyard (still a work in progress). And most recently they are working with <u>Damien</u> <u>Memorial Highschool to paint 4 different walls</u>.

### The Project:

This proposal is for the "My MoVal Mural Project" for District 4 focusing on Water conservation.

#### Subject

The central theme of this design revolves around water conservation, specifically highlighting succulents. People love plants but watering plants and lawns use up lots of water each year, which can be risky, particularly in drought-prone regions like Southern California.

The design showcases various types of succulents, emphasizing their suitability for gardens. Succulents, native to arid environments with limited rainfall, possess a remarkable ability to store moisture in their leaves. This adaptation allows them to endure extended periods of drought, making them a practical choice for water-wise landscaping.

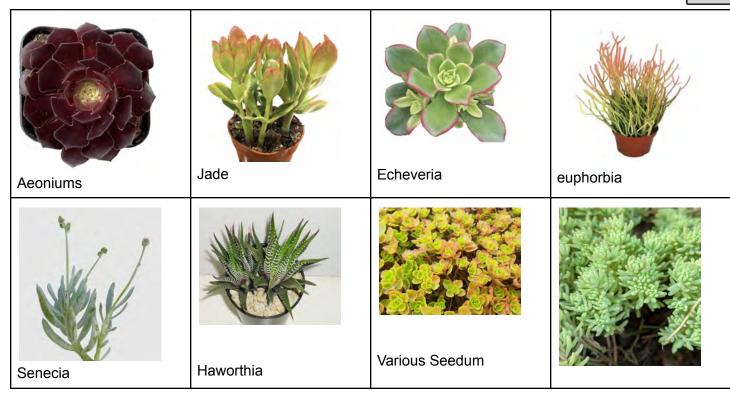
In the context of Southern California's susceptibility to drought, incorporating succulents into gardens becomes a sensible and aesthetically pleasing solution. Not only do succulents offer a diverse array of visually appealing options, but they also align with the principles of water conservation.

By choosing succulents, individuals can continue to enjoy the beauty of plants and greenery without compromising water-wise practices. This design not only promotes sustainable landscaping but also serves as a practical and visually engaging way to address the challenges posed by water scarcity in our region.

#### Inspiration

Patrick has a deep passion for plants and gardening, with a particular fondness for succulents. Alongside Leah, he has cultivated numerous succulents over the years to enhance the beauty of their home. This design would feature some of their favorite succulents, as well as some popular ones for our region. Some of the succulents that could be featured include:

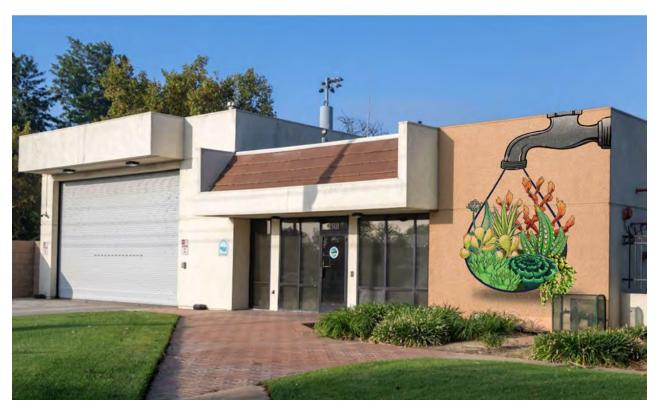
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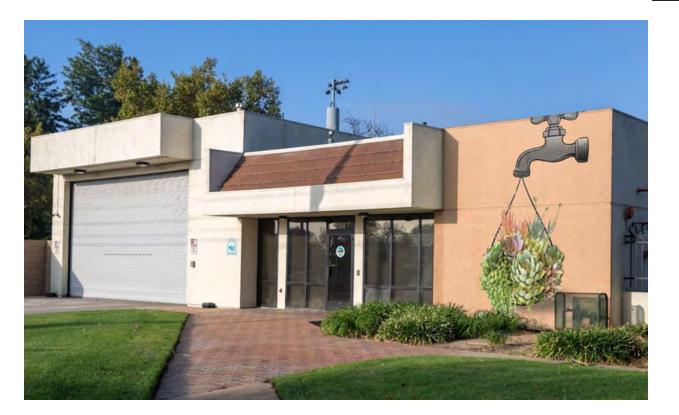


These are just a few that Patrick and Leah find inspiration in.

#### Design

The images presented below serve as a preliminary concept for the design. These are initial drafts designed to give a glimpse of the envisioned project. The final design will be provided once the proposal is selected for approval. Additional drafts can be made available upon request; however, the production of a final design is contingent on obtaining approval.





#### Style

Below are some examples of the style of the artwork to give better clarity to the drafts above.













### The Process:

#### Painting

Paint will be applied using brushes, rollers and spray. A base layer will most likely be applied using rollers, possibly spray gun (if available for rent). Details will be added with brush and spray.

All surfaces that will not be painted will be covered to the best of Patrick and Leah's ability. If drips occur, clean up will be attempted to the best of their abilities.

#### Materials

This mural will be painted using a combination of acrylic paints and aerosol paint. Other materials that might be used include: long-lasting exterior paint in liquid and aerosol form, paint pens, chalk, brushes, rollers, drop cloths, painter's tape, mineral spirits (cleaning), acetone (cleaning), ladders, scaffolding, and hydraulic lifts.

### Cost Breakdown:

#### Estimated cost breakdown:

Paint	\$600-\$1000 (max)
Additional Materials	\$200-\$700
Labor (design drafts* & painting process)	\$9000
Optional: Additional Sketches*	\$150/per
Optional: Wall Prep**	\$800+equipment rental
Lifts and scaffolding rental	Dependent on availability/needs

#### Specialty Items

There are products available that can assist with protecting the mural further or from graffiti. If these are requested they can be used, but there will be an additional charge for the materials and labor.

#### \*Drafting

There will be a limit of 3 drafts provided in order to save time and have the project have an efficient timeline. Additional drafts will have a charge, they are requested. Drafts will need to be reviewed and feedback given within 48 hours of being submitted.

#### \*\*Wall Prep

The wall that is to be painted will need to be cleaned and possibly primed before the start of painting. It is recommended that the wall be prepped beforehand to ensure the longevity of the painting. It is preferred that a crew is hired to do the cleaning/prepping to ensure that it is done correctly and efficiently. Wall prep can be provided at the additional cost plus the cost of equipment needed to complete the job.

### Timeline:

The painting portion is estimated to take 1-3 weeks. Painting timeline is dependent on weather, availability of access, and availability of materials. Painting will take place almost daily Monday-Friday, with the possibility of weekends as needed and if access is available.

The design portion could take anywhere from 1 to 2 weeks; this is dependent on the response time of the client and other individual considerations.

\_\_\_\_\_

Thank you for your time in reviewing our proposal. Your consideration means a lot to us. We are excited for the opportunity to collaborate with the City of Moreno Valley, and sprinkle some art and beauty around, all while championing the awesome cause of water conservation through art. If you have any questions or want further clarification on any aspects of the proposal, feel free to reach out anytime. Looking forward to the possibility of making something amazing happen together!

#### Leah Nakaahiki & Patrick Cullen

(808) 931-9533 | leahnakaahiki@gmail.com

References: Yves Kline 808-282-1919 Crystal Robello 808-292-8754 Guy Lancaster 808-271-8041

# **My MoVal Mural Project Application**

### **Project Description:**

The City of Moreno Valley Parks & Community Services Department is a proud recipient of grant funding from Creative Corps Inland SoCal for the My MoVal Mural Project. This project includes the creation of four murals across the city, one in each council district. The anticipated impact of this project is to increase community engagement by providing a space for residents to come together.

## Applications/Proposals are due by December 6, 2023

Are you a recipient of 2023 Creative Corps Inland SoCal Grant Funding, either directly or indirectly? If yes, is your contract amount \$1,000 or more? (If yes, you are not qualified to apply) \*

Yes No

The mural project must be completed and accepted by the City by May 31, 2024. Are you able to complete within the given timeframe? (If no, you are not qualified to apply) \*

Yes No

### **Artist Information**

Full Name \*

First Name Last Name

Are you a resident of the Inland Empire (If no, you are not qualified to apply) \*

#### **Business Name**

#### **Business Tax ID Number**

E-mail \*

example@example.com

#### Phone Number \*

Please enter a valid phone number.

#### Address (applicant must reside in Riverside County or San Bernardino County) \*

Street Address

Street Address Line 2

City

State / Province

Postal / Zip Code

Country

#### Briefly describe your experience as an artist or involvement in public art projects: \*

250 words max

## **Social Media Pages**

Instagram:

Facebook:

Other:

## Project Type: Mural

# Please select project location based on designed theme (check all that you would like to be considered for) $\mbox{*}$

- District 1 Public Health/Pandemic Recovery
- District 2 Water & Energy Conversation and/or Disaster Preparedness & Recovery
- District 3 Social Justice & Community Engagement
- District 4 Water & Energy Conversation and/or Disaster Preparedness & Recovery

#### Provide a brief itemized list of your budget allocation: \*

e.g. "Materials: \$500." Submit a separate document if needed.

#### Please describe your proposed project and which of the message(s) your project will focus on: \*

Identify organizations and/or individuals, if any, that you will be working with or collaborating with on this project:

Will project include community outreach or engagement? (ex. community or volunteer day, workshop, etc.) \* Yes No

If yes, please describe:

Has the City of Moreno Valley provided funding to you in the past? \*

Yes

No

If yes, please list the project name, date, and amount:

Approximately how many people will participate in your proposed project? \*

Additional Information Regarding Your Project:

If you have additional questions or comments, let us know here.

## Please Upload the Following Items Below:

## Waiver of Liability

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#### Date Signed \*

Month Day Year

### Want to Submit in Person?

Please print this application and turn in supporting documents at the Conference & Recreation Center at 14075 Frederick St. Moreno Valley, CA 92553.

### **Questions or comments?**

Contact the Public Art team at Publicart@moval.org, visit Moval.org/parks, or call Claudia Torres at 951-413-3289



### DISTRICT #1 – Patrick Barwinski – "Eternal Bloom" – Conference & Recreation Center (North Wall along Allesandro)

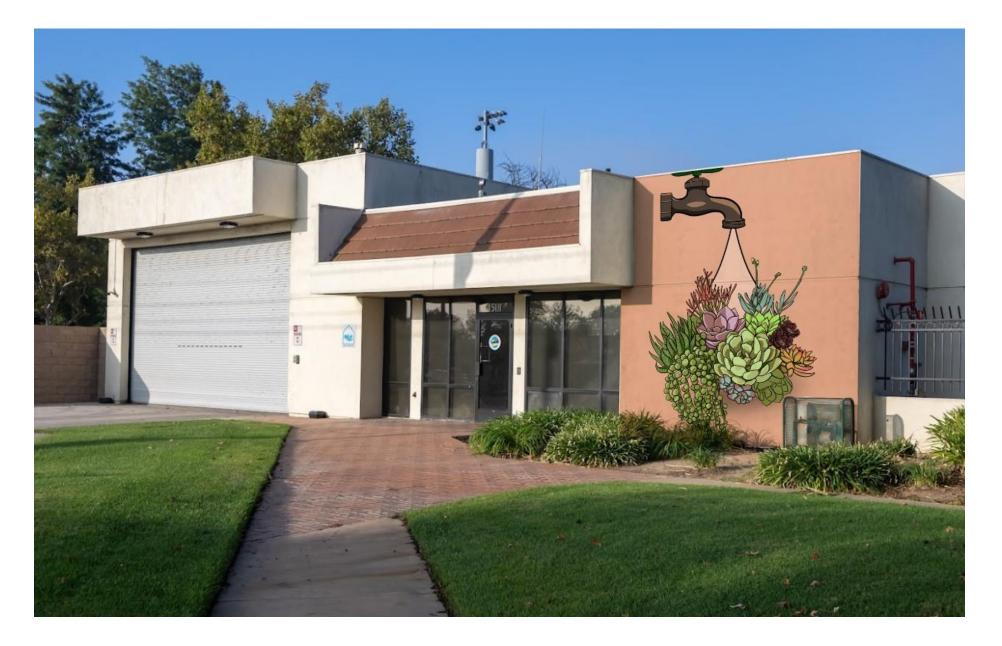
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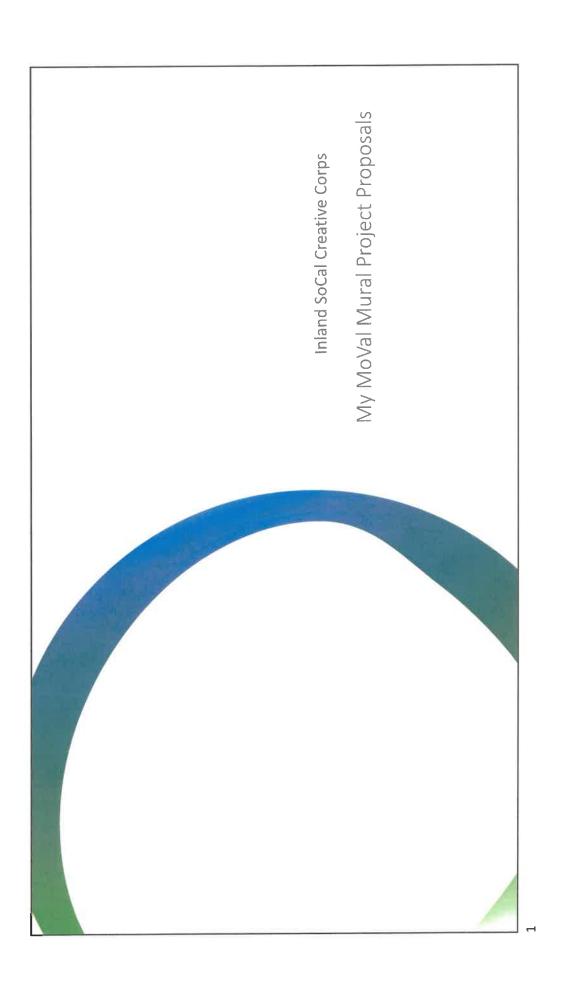


### DISTRICT #2 – Alexandra Garcia – "Every Drop Counts" – Shadow Mountain Park (Restroom)



### DISTRICT #3 – Andrea Lopez Marquez – "Be Part of the Story for Change" – Main Library (Wall to the Right of the Entrance)

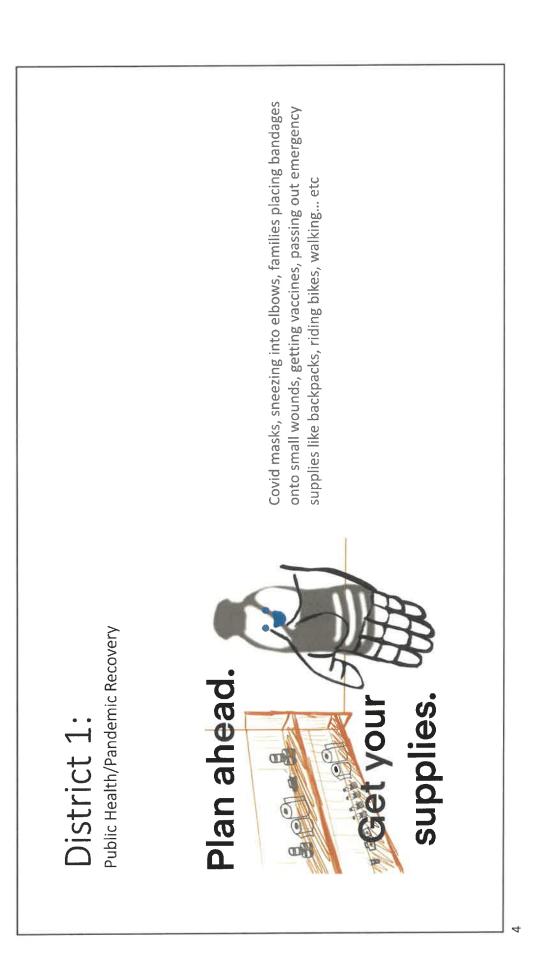


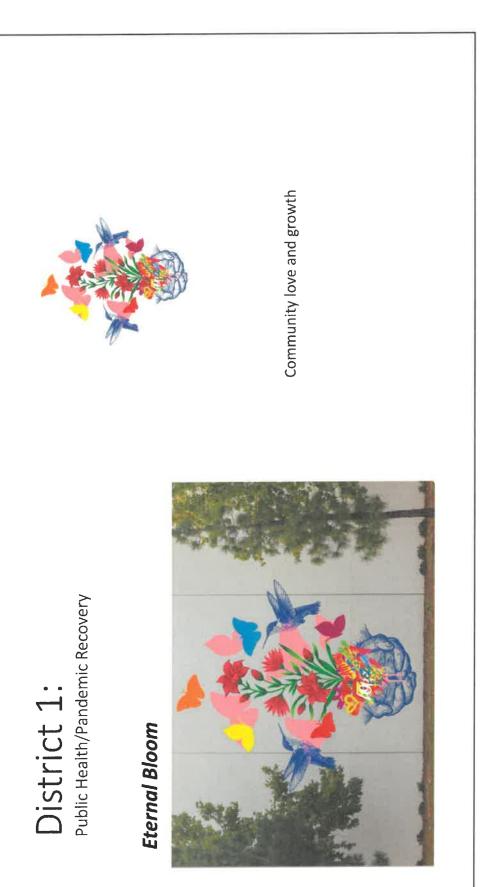




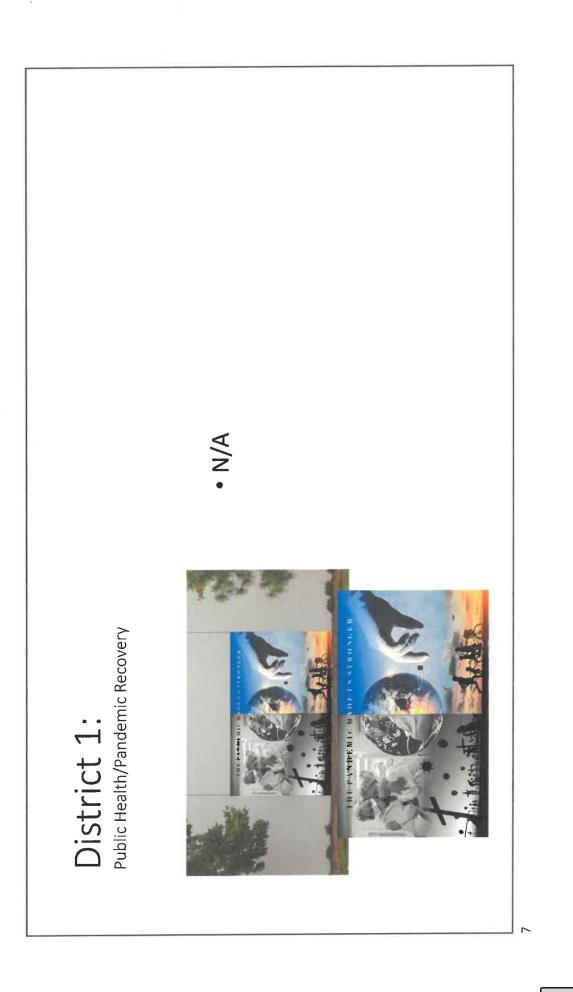
For this proposal, I wanted to capture diverse people coming together in solidarity, each representing different forms of health and vitality in a community. We definitely transformed some of our definitions of health	during the pandemic, and i wanted to depict represent not just our traditional definitions of health, but the ones we grew to learn post pandemic. Their strengths are represented by different symbols on their chest. For example, art to help with. Mental health, a star to represent person growth, and plants to represent the need for going outside to enjoy nature.	
District 1: Public Health/Pandemic Recovery		

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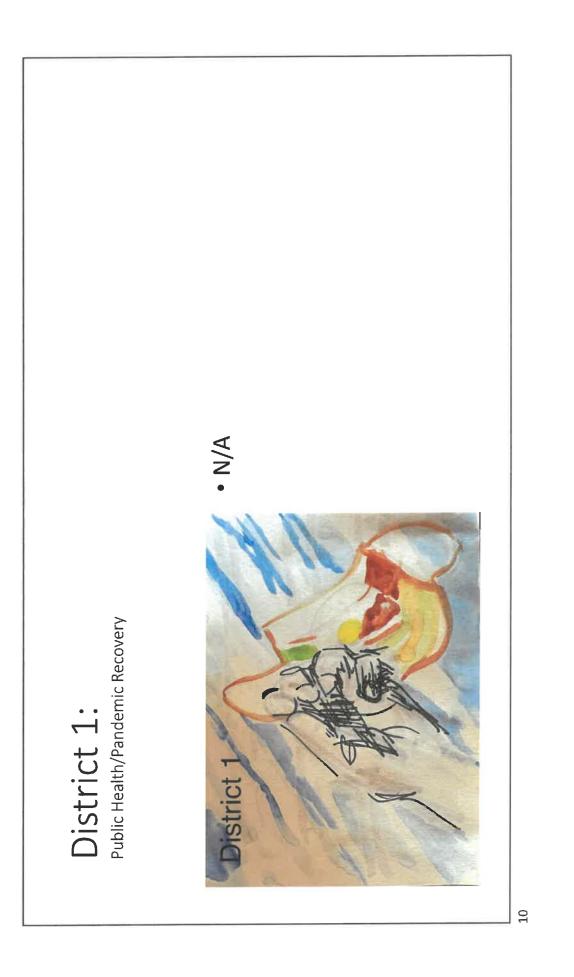






<ul> <li>I would like to illustrate pandemic recovery by showcasing a plague doctor watering a garden with a squirrel and the hills, trees/nature, and bustling city in the background. The sky will have the sun, moon, and stars. If possible I would like to write "what comes around goes around" in the middle. There will be pieces of mirror throughout the pieces of mirror throughout the background. This illustrates the role that the viewer has on the community. The message I am projecting is the way being safe (wearing masks when needed) and tending to your problems (garden) can help others thrive and succeed. Both nature and people.</li> </ul>	
District 1:         Dublic Health/Pandemic Recovery	





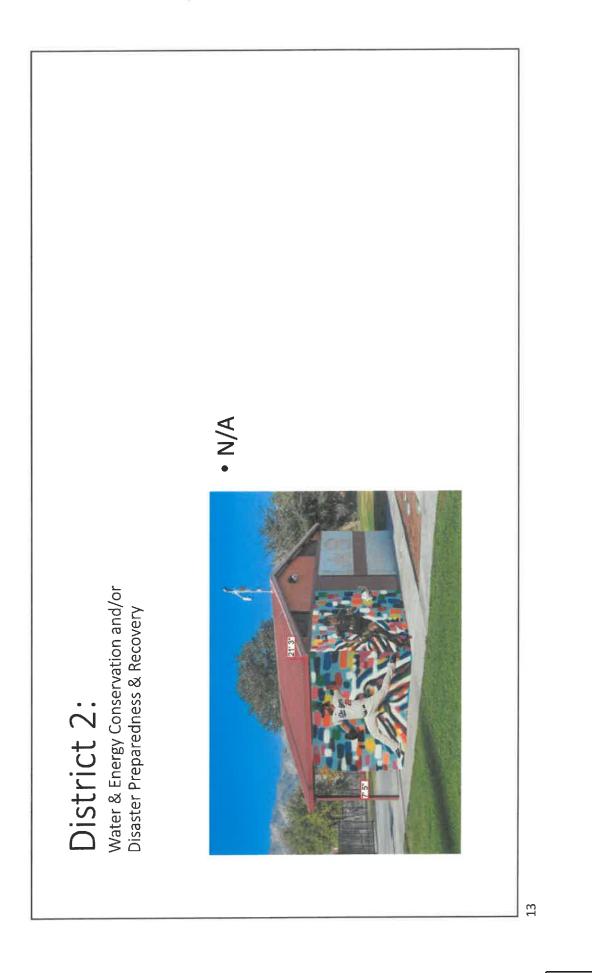


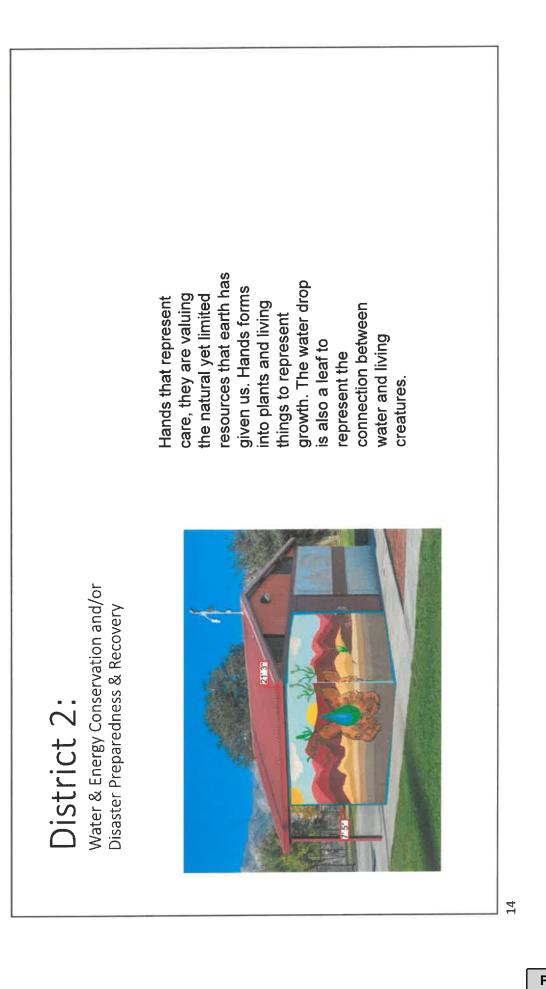
**District 1:** 

Public Health/Pandemic Recovery

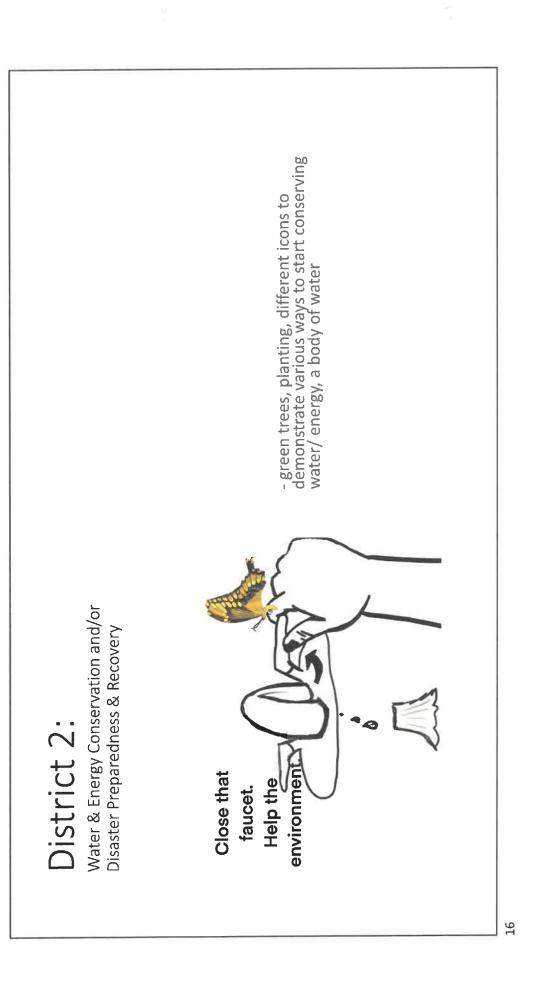


are several tiny symbols in the water because the ways phenomena called the brocken spectre, one must be in approaches. The half rainbow is inspired by a scientific iealth, we must come from a higher place in the mind, the Greek myth, Danaides, in which these women had we recover must be taken in with different forms and ways in which we recover from the pandemic. There Health. In my design, I have 3 women pouring water into Moreno Valley. I believe that we must be fluid in should not have. I would like to think that improving to live in eternal service after doing something they When we approach our strategy to improve public public health is something that has no end, it is a nigh altitudes to witness this colorful phenomena. am focusing on Pandemic Recovery and Public eaching for heights we have yet to explore. The women with the water jugs is inspired by service which we should always pursue.













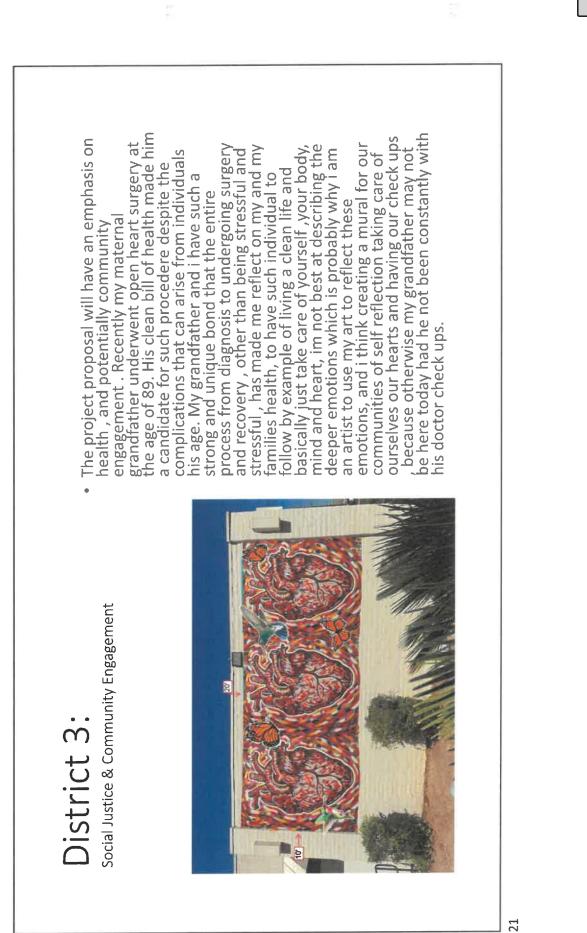


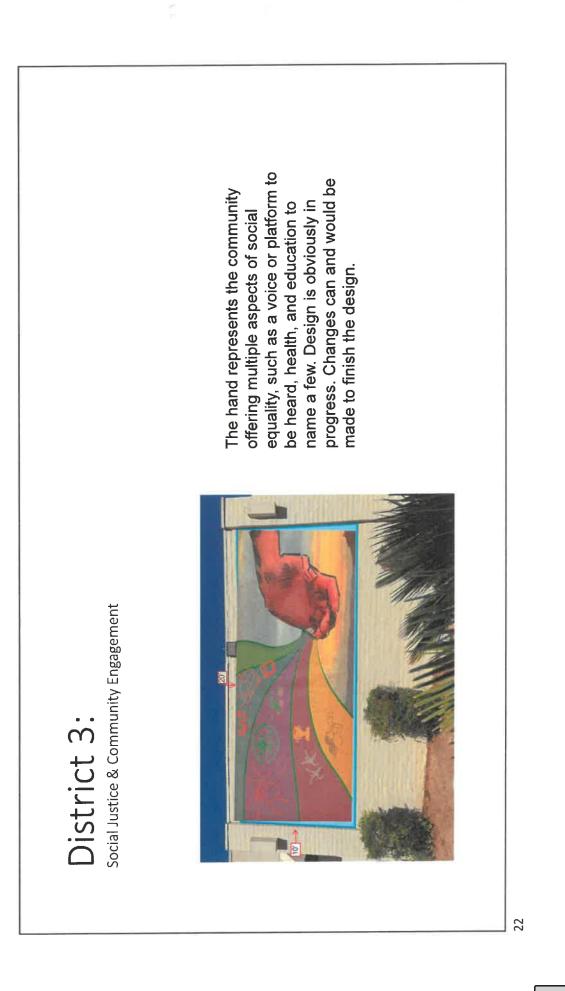
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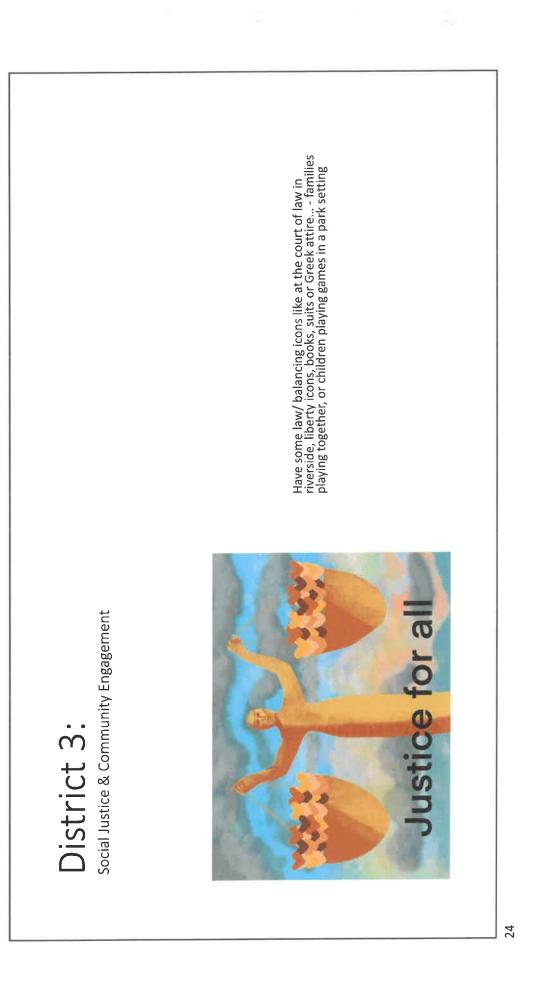
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<ul> <li>Mural Description: This Proposal is for District 3, the exterior of Moreno Valley Public Library on 25480 Alessandro Blvd. The theme for the Mural is Social Justice &amp; Community Engagement. This mural will be executed using professional grade acrylic paint. A high quality exterior varnish will be applied and will ensure longevity of the mural. The focus of the project is stories of past and current activists in hopes of encouraging the community to be part of the story for change. Design elements include imagery of social lustice symbols, lettering to convey a message, colorful palette with illustrative style for a fresh and fun approach.</li> </ul>	<ul> <li>Mural Message: Growing up, I remember reading about Civil rights leaders like Martin Luther King Jr., Cesar Chavez, Angela Davis to name a few. Now, with the power of social media, we are seeing even younger leaders lighting for change and social justice. My work is meant to inspire individuals to believe they too can make a difference. At the forefront of the design, there is an icon of an open book with people protesting. This symbolizes that the people who come together and take action are the catalyst for positive change. Throughout history the fits extended upward has been used to symoolize hour come together and take action are the catalyst for positive change. Throughout history the fits extended upward has been used to symbolize power to the people, in the design you can see it placed in the center. Within the design I added oppular Social Justice Leaders speaking out to represent the importance of making your voice heard. Other symbolis include a butterfly and flowers which represent change and growth. The overall message of my part of that story by uniting in speaking up and taking positive action in the direction of Justice.</li> <li>Being a Moreno Valley Native, I grew up visiting the Moreno Valley more and always leave with a stack of books big to read for my next return date. This library holds many special interfly and flowers and always leave with a stack of books big to read for my next return date. This library holds many special memories for me and being a morented to gree back and embolis for the entrance of the Library, it will be the first thing guests visiting the Library, it will be the first thing guests visiting the Library it will be utake the there.</li> </ul>	
District 3: Social Justice & Community Engagement		





District 3:

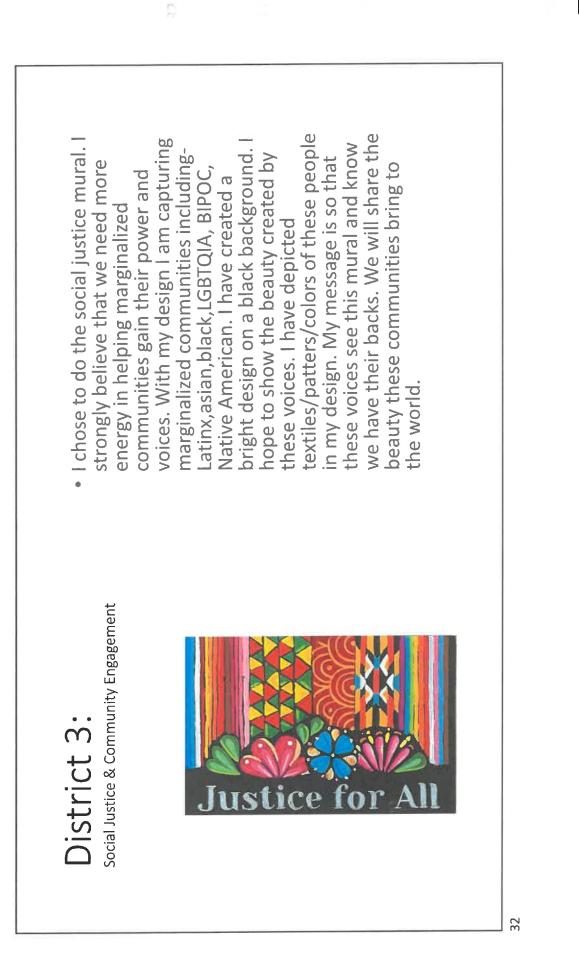




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<ul> <li>My proposed mural for District 3 will be installed on the Moreno Valley Public Library and focus on the designated theme of Social Justice &amp; Community Engagement. My mural includes a young Latino child blowing open the pages of a book. Letters fly off the pages of the book and float through the air, landing to spell the words "comunidad: community" and "justicia: justice." The mural emphasizes how</li> </ul>	public libraries and to District 3, which chose Social Justice & Community Engagement for the theme of their mural. Children and citizens of all ages can find empowerment and knowledge in books that are geared towards multicultural communities, that are written in multiple languages, that teach us about historical and modern social justice movements, and empower us to use our voices for the betterment of our community. My mural is designed in bright, uplifting colors, including a bright red that is an existing accent color on the building. It includes nort also evokes a meaning that does not require literacy to understand, which is that citizens of all ages are community engagement can start with something as simple as opening a book.
District 3: Social Justice & Community Engagement	<image/>

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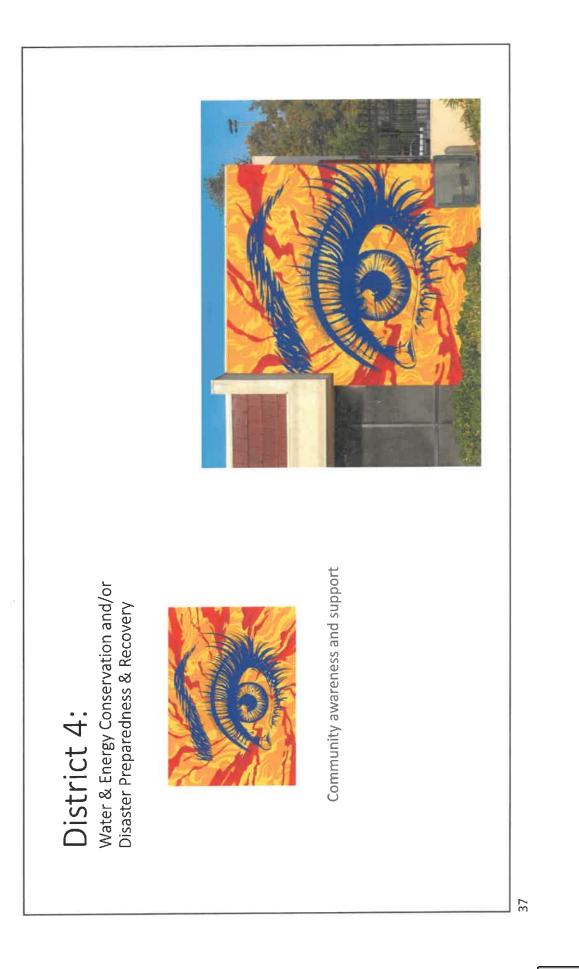


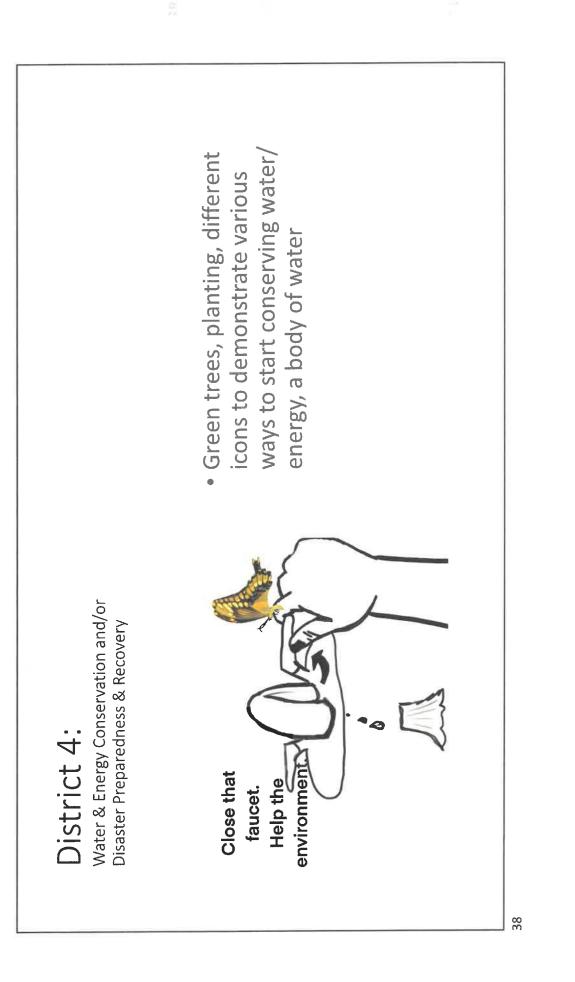
Packet Pg. 283











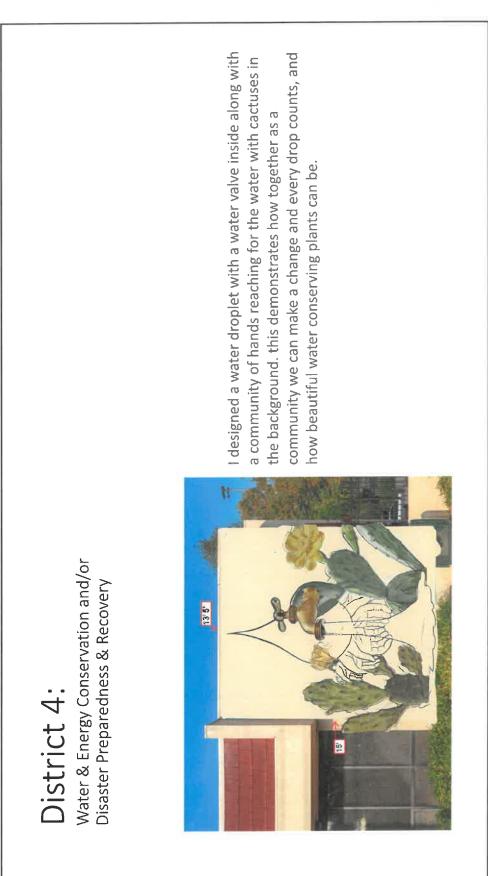
# District 4:

Water & Energy Conservation and/or Disaster Preparedness & Recovery The central theme of this design revolves around water conservation, specifically highlighting succulents. People love plants but watering plants and lawns use up lots of water each year, which can be risky, particularly in drought-prone regions like Southern California. The design showcases various types of succulents, emphasizing their suitability for gardens. Succulents, native to arid environments with limited rainfall, possess a remarkable ability to store moisture in their leaves. This adaptation allows them to endure extended periods of drought, making them a practical choice for water-wise landscaping.

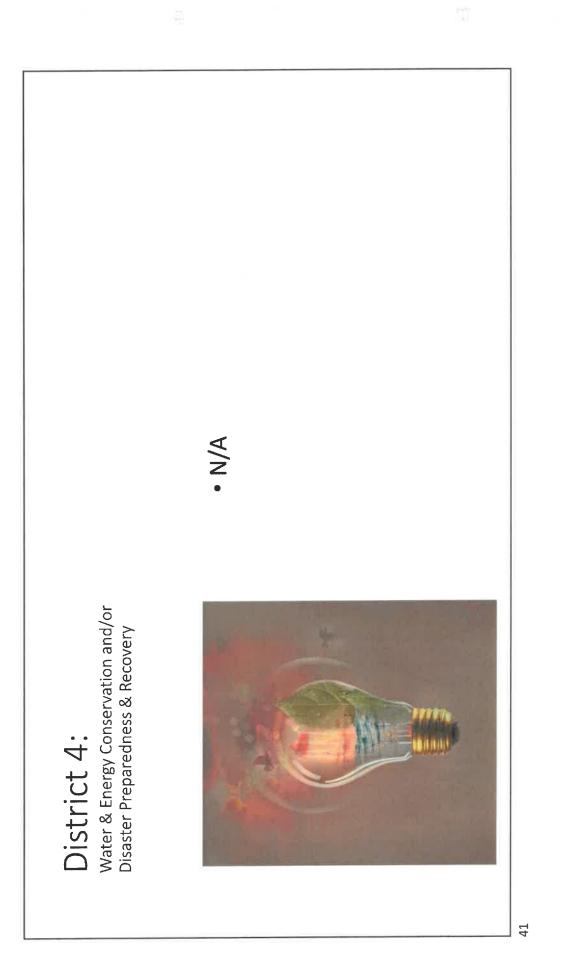
In the context of Southern California's susceptibility to drought, incorporating succulents into gardens becomes a sensible and aesthetically pleasing solution. Not only do succulents offer a diverse array of visually appealing options, but they also align with the principles of water conservation. By choosing succulents, individuals can continue to enjoy the beauty of plants and greenery without compromising water-wise practices. This design not only promotes sustainable landscaping but also serves as a practical and visually engaging way to address the challenges posed by water scarcity in our region.



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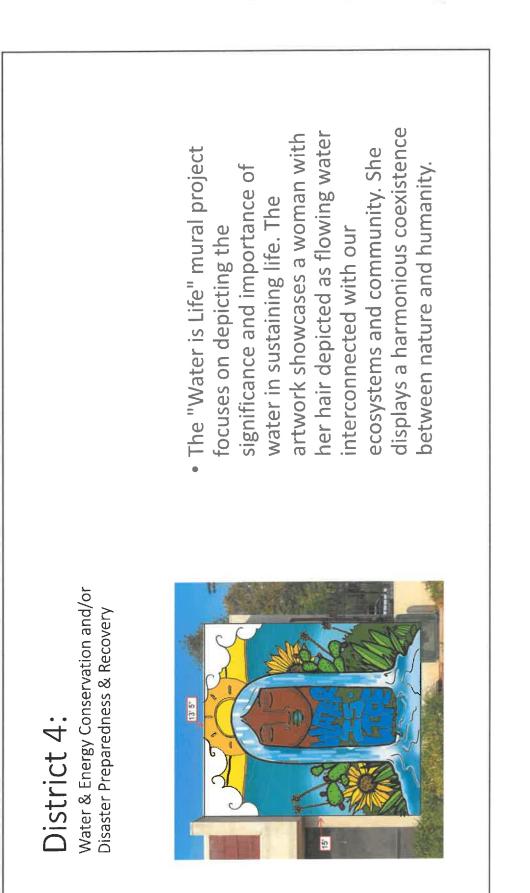


# District 4:

Water & Energy Conservation and/or Disaster Preparedness & Recovery



District 4 illustrates the ecosystem - its interdependencies and synergies - created by people, flora, and the value of reusing, recycling, and better resource management of water and energy. With sun permeating through the center, I use the tree/pomegranate and its various limbs symbolic of life and growth, and energy and vigor. Attachment: Creative Corps Mural\_Project Presentation Final (6492 : REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS MY MOVAL



Attachment: Creative Corps Mural\_Project Presentation Final (6492 : REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS MY MOVAL

<ul> <li>This mural portrays the important messages of water and energy conservation and disaster preparedness in Moreno Valley. It emphasizes the connection between energy conservation and water supply during disaster recovery, and the implementation of efficient energy and water systems. Depicting first responders and wildlife symbolizes the community and its natural environment, while the mountain with the letter M represents the recognizable landmark of Moreno Valley. Overall, the mural communicates the importance of these themes to the city and its residents.</li> </ul>	
<image/> <section-header></section-header>	

45

Attachment: Creative Corps Mural\_Project Presentation Final (6492 : REVIEW & APPROVE INLAND SOCAL CREATIVE CORPS MY MOVAL









### **Report to City Council** TO: Mayor and City Council FROM: Melissa Walker, Public Works Director/City Engineer AGENDA DATE: January 16, 2024 TITLE: PEN21-0199 (TR 38237) - APPROVE TRACT MAP 38237 NORTHEAST LOCATED CORNER OF BRODIAEA AVENUE AND OLIVER STREET. DEVELOPER: D.R. HORTON, LOS ANGELES HOLDING COMPANY, INC.

### **RECOMMENDED ACTION**

### **Recommendations:**

- 1. Approve Tract Map 38237.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

### SUMMARY

This report recommends approval of Tract Map 38237, which is owned by D.R. Horton, Los Angeles Holding Company, Inc. Tract Map 38237 will construct 67 single-family residential lots on approximately 9.4 acres and is located north of Brodiaea Avenue and east of Oliver Street.

### DISCUSSION

On December 20, 2022, the City Council of the City of Moreno Valley approved Tentative Tract Map 38237. The project involves the subdivision of approximately 9.4 acres (gross) into 67 single-family residential lots and is located north of Brodiaea Avenue and east of Oliver Street. The Agreement for Public Improvements will be executed prior to map recordation. Tract Map 38237 is in substantial conformance with the approved Tentative Tract Map. The developer has requested that the map be approved for recordation.

Page 1 Packet Pg. 299

### **ENVIRONMENTAL**

On December 20, 2022, the City Council of the City of Moreno Valley approved Tentative Tract Map 38237 (PEN21-0199) and the Initial Study/Mitigated Negative Declaration (IS/MND) prepared for the project. The IS/MND was completed in compliance with the California Environmental Quality Act (CEQA) and the CEQA Guidelines. It reflects that the City Council reviewed, considered the information contained in the document, exercised its independent judgment, and analyzed the proposed project's potential environmental impacts. In accordance with CEQA Guidelines, the City Council determined that the project would not result in significant impacts on the environment. In addition, no revisions or further analysis of the adopted Mitigated Negative Declaration was required. Therefore, no subsequent environmental review is required.

### **ALTERNATIVES**

- 1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative as it will allow the tract map to be recorded and allow the project to move forward with development of residential property and adjacent improvements.
- 2. Do not approve and do not authorize the recommended actions as presented in this staff report. Staff does not recommend this alternative as it will not allow the tract map to be recorded and not allow the project to move forward with development of residential property and adjacent improvements.

### FISCAL IMPACT

No fiscal impact is anticipated.

### **NOTIFICATION**

Publication of agenda.

### PREPARATION OF STAFF REPORT

Prepared By: Larry Gonzales Senior Engineer, P.E.

Concurred By: Clement Jimenez, P.E. Principal Engineer Department Head Approval: Melissa Walker, P.E. Public Works Director/City Engineer

Concurred By: Harold Zamora, P.E. Engineering Division Manager/Assistant City 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 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

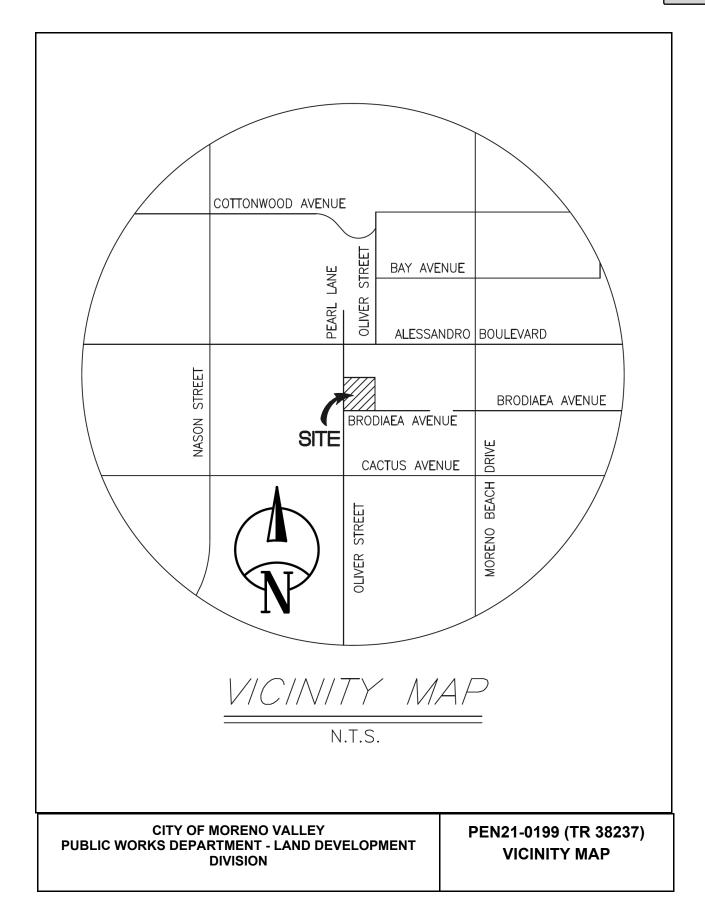
### **ATTACHMENTS**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Vicinity Map PEN21-0199 (TR 38237)
- 2. Tract Map PEN21-0199 (TR 38237)

### APPROVALS

Budget Officer Approval	✓ Approved	1/08/24 7:34 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:50 AM



AREA: 9.36 ACRES (GROSS) 67 NUMBERED LOT 19 LETTERED LOTS

### IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA TRACT NO. 38237

BEING A SUBDIMISION OF A PORTION OF LOT 5 IN BLOCK 117 OF MAP NO. 1 OF THE LANDS OF THE BEAR VALLEY AND ALESSANDRO DEVELOPMENT COMPANY, IN THE CITY OF MORENO VALLEY, COUNTY OF RUFERIDE, STATE OF CALFORNIA AS PER MAR RECORDS IN BOOK 11, PAGE ID OF MAPS, RECORDS OF SAN BERNARDING COUNTY, CALFORNIA. LINIG WITHIN SECTION 15, T.S.R., RJW, S.B.M.

adkan

AUGUST 2021

\_, 20\_\_\_

### OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDRE LINE.

WE HEREBY DEDICATE LOT "A" (BRODIAEA AVENUE) TO THE PUBLIC, FOR PUBLIC STREET AND PUBLIC UTILITY PURPOSES, AS SHOWN ON SAID MAP.

WE HEREBY DEDICATE TO THE CITY OF MORENO VALLEY, AN EASEMENT FOR PUBLIC UTILITY PURPOSES TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR EMERGENCY VEHICLES OVER LOTS "B" THROUGH "G", INCLUSIVE.

WE ALSO HEREBY DEDICATE TO THE CITY OF MORENO VALLEY A BLANKET EASEMENT FOR ELECTRIC UTILITY PURPOSES OVER LOTS TI THROUGH 67, INCLUSING, FOR THE RIGHTS OF INORESS AND EGRESS FOR THE PURPOSE OF OFERATION, MANTENNICE, FACILITY REPRIN AND METER READING.

WE HEREBY DEDICATE TO THE CITY OF MORENO VALLEY, EASEMENTS FOR PUBLIC UTULTY TOGETHER WITH THE RIGHT OF INGRESS AND EGRESS FOR EMERGENCY VEHICLES WITHIN LOT "H" AS SHOWN ON SAID MAP.

WE HEREBY RELEASE AND RELINQUISH ALL PEDESTRIAN AND VEHICULAR ABUTTER'S RIGHTS OF ACCESS ALONG OLVER STREET AND BRODAEA VENUE TO THE PUBLIC. THE OWNERS OF LOTS "M, "I", AND "J" ABUTTING THESE HIGHWAYS AND DURING SUCH TIME WILL HAVE ON RIGHTS OF ACCESS EXCEPT THE GENERAL ESSMENT OF TRAVEL. ANY CHANGE OF ALIGNMENT OR WIDTH THAT RESULTS IN THE VACATION THEREOF SHALL TERMINATE THIS RELINQUISMENT, AS TO THE PART VACATED.

WE HEREBY RESERVE FOR OURSELVES, OUR HEIRS, SUCCESSORS AND ASSIGNS THE FOLLOWING:

WE HEREBY RESERVE LOTS "B" THROUGH "G", INCLUSIVE FOR PRIVATE STREET PURPOSES AS SHOWN ON SAID MAP. LOTS "H" AND "P", INCLUSIVE FOR OPEN SPACE, LANDSCAPE AND DRAINAGE PURPOSES, AS SHOWN ON SAID MAP.

LOTS "I" THROUGH "O", INCLUSIVE, AND "Q" THROUGH "R", INCLUSIVE FOR OPEN SPACE AND LANDSCAPE PURPOSES, AS SHOWN ON SAID MAP.

LOTS "Q" AND "R" FOR WATER QUALITY AND BASIN PURPOSES. AS SHOWN ON SAID MAP.

LDIS OF AND WF FOR WAILER OUALIT AND BASIN FUMPUSES, AS SHOWN ON SAU MAP. THE REAL PROPERTY DESCREDE DELOW IS DEDUCTOR DS AN DESCRETT FOR PUBLIC PURPOSES: TO EASTERN MUNICIPAL WATER DISTINCT (DISTINCT), A PUBLIC ADENCY ORGANIZED AND EXISTING INDER AND BY WITHE OF THE MUNICIPAL WATER DISTINCT UW OF 1911, SUCCESSORS AND ASSORS, A PERFELUL ESEBURIT AND RIGHT OF WITY TO CONSTRUCT, MUNIAN, ENLANCE RECONSTRUCT, REMOVE AND REPLACE, OFERNE, INSPECT, RESTAR, MIRYOR AND FELCORES SKORE, WHER, AND REPCICLED MURT PASCHEME' HEREDN, TOCHEME WITH THE REPROF. RESTAR, MIRYOR AND FELCORES SKORE, WHER AND REPLACE MURT PASCHEME' HEREDN, TOCHEME WITH THE REPORT OF ADD FOR SMORE DESEMENT FOR THE PURPOSE OF EXERCISION THE RIGHTS GAMMED IN SMO ESSEMENT. OWNER RETAINS THE RIGHT TO USE THE LESSMENT AREA PRODUCED THAT THE OWNER SHALL NOT CONSTRUCT OR RECT BUILDIS, MUSIANT FULLS, MUSIANT FURSES AND OTHER STRUCTURES OR MURPOVENTS, OR PLANT OR ROWN TREES OR SHOULDS, CHANGE THE SURFACE GRADE OR WISHLL PRIVATELY—OWNED PHENESMENT FRANCE AND OR ORGAN TERE ON SHOULDS, MUSIANT FUES SMORT TO USE THE FUESS AND OTHER STRUCTURES OR MURPOVENTS, OR PLANT OR ROWN TREES OR SHOULDS, MORTOW TO, CHANGE THE SURFACE GRADE OR WISHLL PRIVATELY—OWNED PHENESMENT FOR FUES FUEL OF DESTINGT.

D.R. HORTON LOS ANGELES HOLDING COMPANY, INC., A CALIFORNIA CORPORATION

TODD FUNK VICE PRESIDENT

### NOTARY ACKNOWLEDGMENT

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

STATE OF CALIFORNIA

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ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE INME(S) IS/ARE SUBSCRIED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO UNE THAT HE/SHE/THEY EXCOUTED THE SAME IN WHEN HIS/HER/THEIR AUTHORIZED CAPACITY(IS), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT. THE PERSON(S), OR THE ENTITY UPON BEHALE OF WHICH THE PERSON(S) ACTOL, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT. WITNESS MY HAND:

PRINT NAME SIGNATURE \_\_

NOTARY PUBLIC, STATE OF CA COMMISSION NO .: . MY COMMISSION EXPIRES:\_

COUNTY OF PRINCIPAL PLACE OF BUSINESS\_

### SOILS REPORT STATEMENT

PURSUME TO THE PROVISIONS OF SECTION 64409 OF THE SUBDINISON MAP ACT, A REELMINARY SOLS SEPORT MUS PREPARED BY GEOTEX, N.C. RESISTERED IN THE STATE OF CALIFORMA PROJECT NO. 2008-OR DATED SEPTEMBER 30, 2021 WHICH IS ON FILE IN THE OFFICE OF THE CITY ENGINEER, CITY OF MORED VALLEY.

### SIGNATURE OMISSIONS

PURSUANT TO SECTION 66436(q)(3)(A) OF THE SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING PARTIES HAVE BEEN OMITTED SINCE THE RIGHT-OF-WAY, EASEMENTS, OR OTHER INTERESTS CANNOT RIPEN A FEEL

BEAR VALLEY AND ALESSANDRO DEVELOPMENT COMPANY, HOLDER OF A RESERVED EASEMENT FOR PIPELINES, DICHES, FLUMES AND INCIDENTAL PURPOSES AS SHOWN BY MAP RECORDED IN BOOK 11, PAGE 10 OF MAPS, OFFICIAL RECORDS OF SAN BERNARDING COUNTY. SAND EASEMENT IS BULANCE IN NATURE.

SOUTHERN CALIFORNIA GAS COMPANY, A CORPORATION, AN UNDMODED 3/4 INTEREST AND SUCCESSOR IN INTEREST TO SOUTHERN COUNTES GAS COMPANY, AN UNDMODED 1/4 INTEREST, HOLDER OF AN EASEMEN FOR IPIELINE AND INCIDENTIAL PURPOSES RECORDED OCTOBER 18, 1947, AS INSTRUMENT NO. 2173, IN BOOK 873, FAGE 146, OF OFFICIAL RECORDS.

INWEST SOUTHERN TRAILS PIPELINE COMPANY, SUCCESSOR TO FOUR CORNERS PIPELINE COMPANY OF AN EASEMENT FOR PIPELINE AND INCIDENTAL PURPOSES RECORDED OCTOBER 29, 1957, AS IENT NO. 77644, OF OFFICIAL RECORDS.

EASTERN MUNICIPAL WATER DISTRICT'S ACCEPTANCE STATEMENT I HEREBY STATE THAT THE EASEMENTS DEDICATED ON THIS MAP TO THE EASTERN MUNICIPAL WATER DISTRICT ARE HEREBY ACCEPTED AND THE DISTRICT CONSENTS TO THE RECORDATION THEREOF BY ITS DULY AUTHORIZED OFFICER.

DATE: \_\_\_\_

SHEILA ZELAYA, BOARD SECRETARY OF THE EASTERN MUNICIPAL WATER DISTRICT AND THE BOARD OF DIRECTORS THEREOF.

I, EDY POWELL ADRISON, A LICENSED LAND SURVEYOR OF THE STATE OF CALIFORNIA, HEREBY STATE THAT THE FIELD SURVEY OF THIS SUBDIVISION IS IN CONFORMANCE WITH THE SUBDIVISION MAP ACT AND LOCAL RODWINGCE AND WAS MOBE BY USE OF UNDERCISION ON AUGUST 4, 2021 AT THE REDUCTS OF DR HORTON LOS ANGELES HOLDING COMPANY, INC., A CALFORNIA CORPORATION, AND THAT SMAD SURVEY IS THOR AND COMPARE AS SHORN, FHAT THE MONIMENTS OF THE CONFERENCE WILL SET ALL OTHER MONIMENTS AND THE SMAD SURVEY IS FOUND OR WILL BE SET AT THE SUBDIVISION BOUNDARY CONFERS AND I WILL SET ALL OTHER MONIMENTS WITHIN THINK' COJ DASS ATER THE COMPLETION OF THE REQUED IMPROVEMENTS AND THER SACTION ROMANDES BY THE CITY OF MORENO VALLEY, AND ALL SUCH MONIMENTS ARE OR WILL BE SUFFICIENT TO EMAGLE THE SUFFEY OB ERTRACED.

RECORDER'S STATEMENT

AL THE HELE NO.\_\_\_\_\_\_ FEE\_\_\_\_\_ PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER DEDUITY

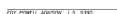
SUBDIVISION GUARANTEE: FIRST AMERICAN TITLE COMPANY

FILED THIS \_\_\_\_\_\_DAY OF \_\_\_\_\_\_, 2023 AT \_\_\_\_\_\_M., IN BOOK \_\_\_\_\_\_\_OF MAPS, AT PAGES \_\_\_\_\_, 2023 AT \_\_\_\_\_\_M., AT THE REQUEST OF THE CITY CLERK OF THE CITY OF MORENO VALLEY.

, DEPUTY

I HEREBY STATE THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED

BY:



DATE:



SHEET 1 OF 10 SHEETS

### CITY ENGINEER'S STATEMENT

HEREBY STATE THAT I HAVE EXAMINED THIS MAP: THAT THE SUBDIVISION AS SHOWN IS SUBSTANTIALLY SAME AS I APE-ARED ON THE TENTATIVE MAP OF THE TRACT MAP AS FILED AND APPROVED BY THE CI OF MORENO JALLEY PLANNING COMMISSION AND ANY APPROVED ALTERATIONS THEREOF, THAT ALL KNOWN PROVISIONS OF THE STATE LAW AND CITY REGULATIONS APPLICABLE AT THE TIME OF APPROVAL OF THE TENTATIVE MAP HAVE BEEN COMPLED WITH.

DATE

MELISSA WALKER, R.C.E. 62940, LICENSE EXPIRES 6/30/24 PUBLIC WORKS DIRECTOR/CITY ENGINEER



# ROFESS I UNWY No. 62940

COFESS

### CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP, AND HAVE FOUND THAT IT CONFORMS WITH MAPPING PROVISIONS OF THE SUBDIVISION MAP ACT, AND THAT I AM SATISFIED THAT THIS MAP IS TECHNICALLY CORRECT.

DATE

GEORGE ALVAREZ, RCE 25161 AUTHORIZED AGENT OF THE CITY ENGINEER CITY OF MORENO VALLEY



### CITY CLERK'S CERTIFICATE

I HERERY CERTRY THAT THE CITY COUNCIL OF THE CITY OF MORENO MULEY, COUNTY OF RIVERSOLS STATE OF CAULFORM, DULY APPROVES THIS THACT MAND ACCEPTS ON BEHALF OF THE PUBLIC THE EDURATION OF LOT 'A' (BRODMEA MENNE), SUBJECT TO THE COMPLETION OF FUELIC STREET AND PUBLIC UTLITY MIRROVENENTS BEING ACCEPTED INTO AND BECOMING A PART OF THE CITY MAINTAILE DRAD SYSTEM.

AND DO ACCEPT ON BEHALF OF THE CITY OF MORENO VALLEY:

AN EASEMENT FOR PUBLIC UTILITY PURPOSES TOGETHER WITH INGRESS AND EGRESS OF EMERGENCY VEHICLES OVER LOTS "B" THROUGH "G", INCLUSIVE AS SHOWN ON SAID MAP. AN EASEMENT FOR PUBLIC UTILITY PURPOSES TOGETHER WITH INGRESS AND EGRESS OF EMERGENCY VEHICLES WITHIN LOT """ AS SHOWN ON SAID MAP.

THE BLANKET EASEMENT OVER LOTS 1 THROUGH 67, INCLUSIVE, FOR THE RIGHTS OF INGRESS AND EGRESS FOR THE PURPOSE OF OPERATION, MAINTENANCE, FACILITY REPAIR AND METER READING.

THE PEDESTRIAN AND VEHICULAR ABUTTER'S ACCESS RIGHTS ALONG OLIVER STREET AND BRODIAEA AVENUE AS RELEASED AND RELINQUISHED.

I HEREBY CERTIFY THAT PURSUANT TO SECTION 66499.20 1/2 AND 664.34 OF THE SUBDIVISION MAP ACT, THE FILING OF THIS FINAL MAP CONSTITUTES ABANDONMENT OF THE FOLLOWING ITEMS SHOWN WITHIN THIS BOUNDARY OF THIS FINAL MAP:

THE NORTHERLY 7.00 FEET OF BRODIAEA AVENUE, AS SHOWN BY THE BEAR VALLEY AND ALESSANDRO DEVELOPMENT COMPANY MAP NO. 1, FILED IN BOOK 11, PAGE 10 OF MAPS, RECORDS OF SAN BERNARDMO COUNTY, CALIPORNIA.

I ALSO CERTIFY THAT APPROVAL OF SUBJECT MAP IS PURSUANT TO THE PROVISIONS OF SECTION 66436 ( $\sigma$ )(3)(A) OF THE SUBDIVISION MAP ACT.

DATED \_\_, 20\_ JANE HALSTEAD, CITY CLERK CITY OF MORENO VALLEY

### TAX BOND CERTIFICATE

. 20

DATE: CASH OR SURETY BOND MATTHEW JENNINGS COUNTY TAX COLLECTOR

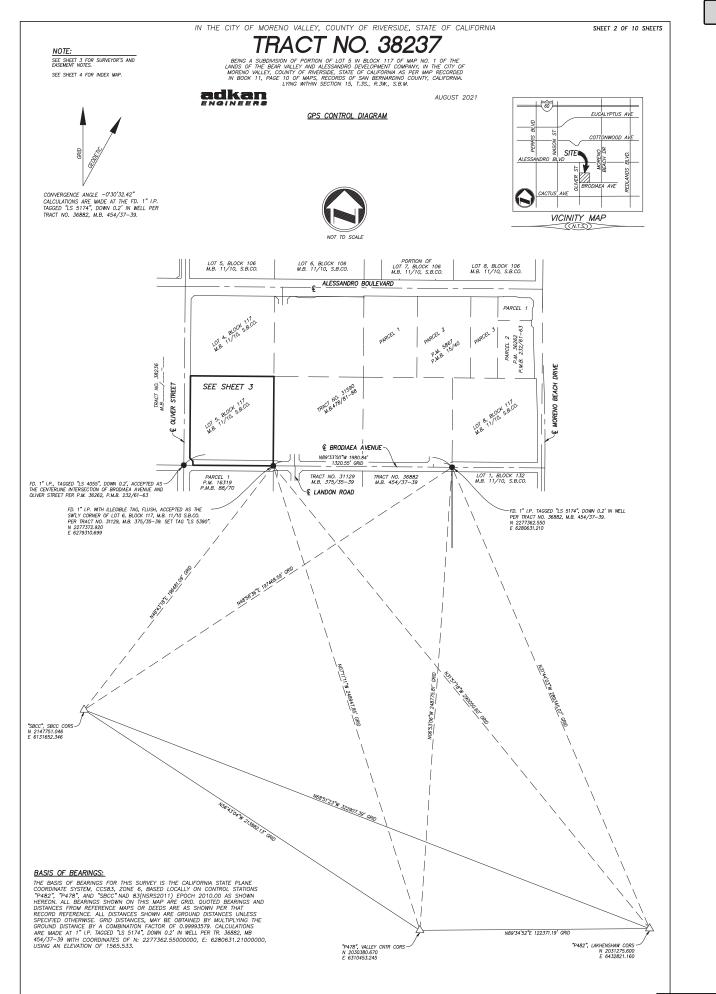
\_\_, DEPUTY

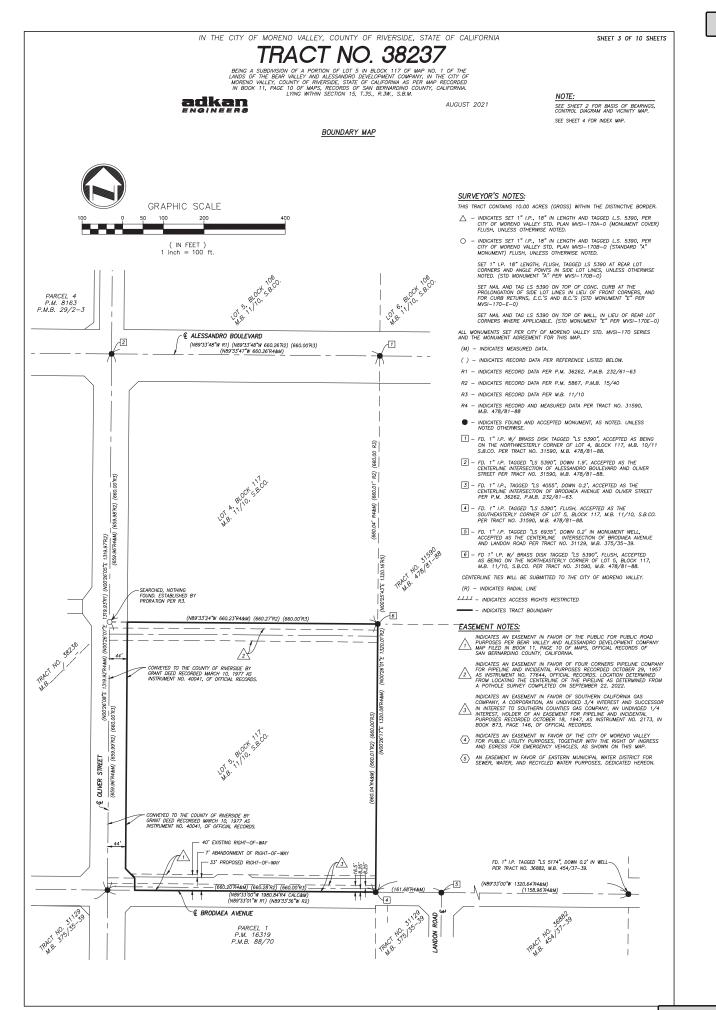
### TAX COLLECTOR'S CERTIFICATE

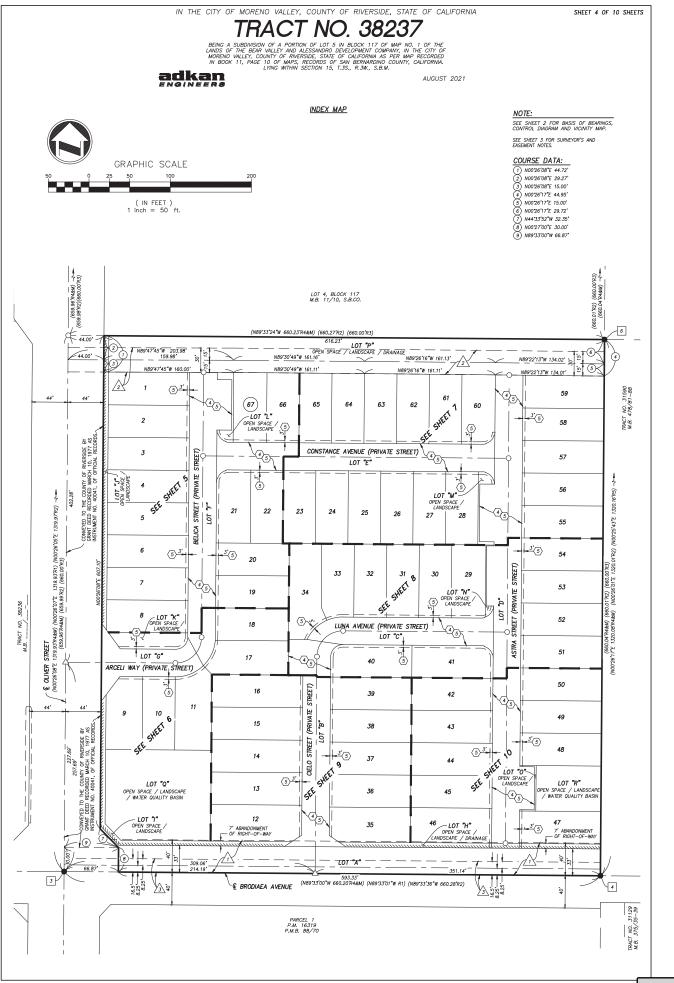
I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAD STATE, COUNTY, MUNICIPAL, OR LOCAL TAXES, OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$\_\_\_\_\_\_. DATE: \_\_\_\_ \_. 20\_

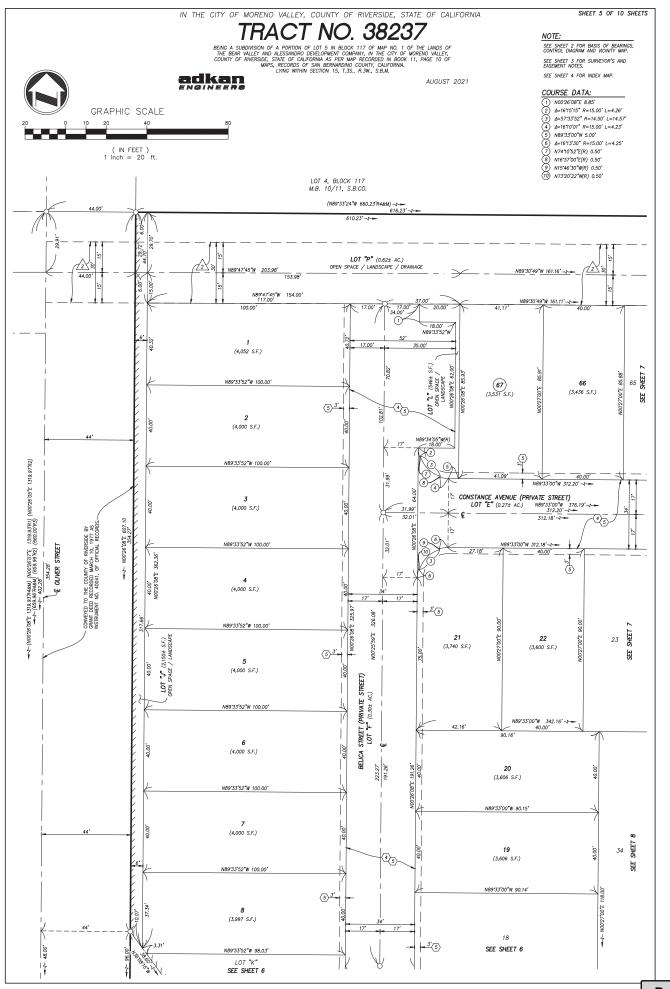
MATTHEW JENNINGS COUNTY TAX COLLECTOR

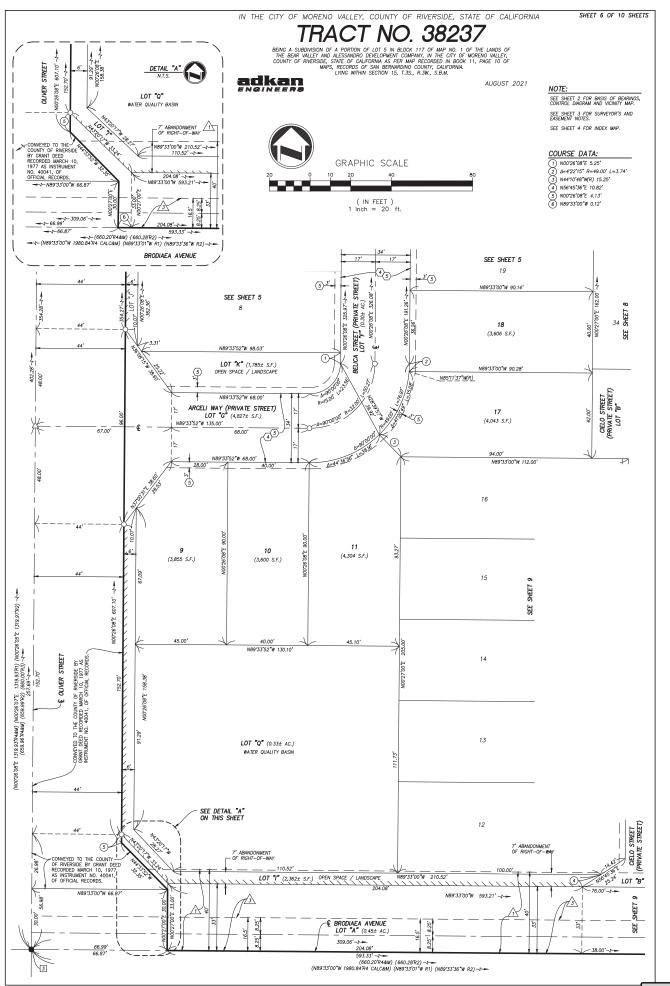
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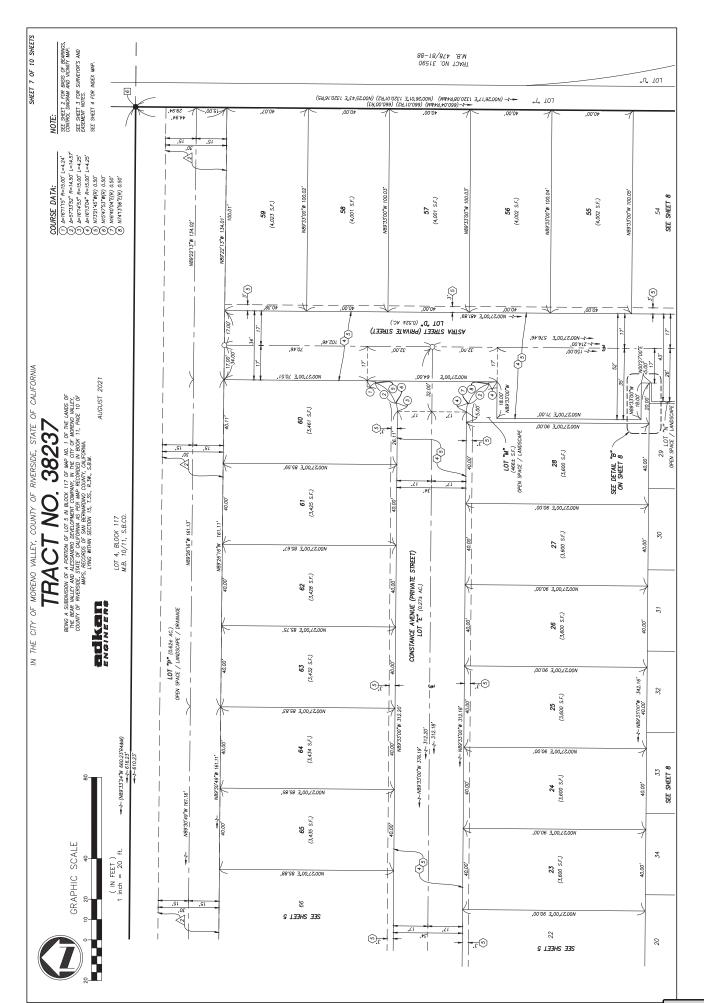


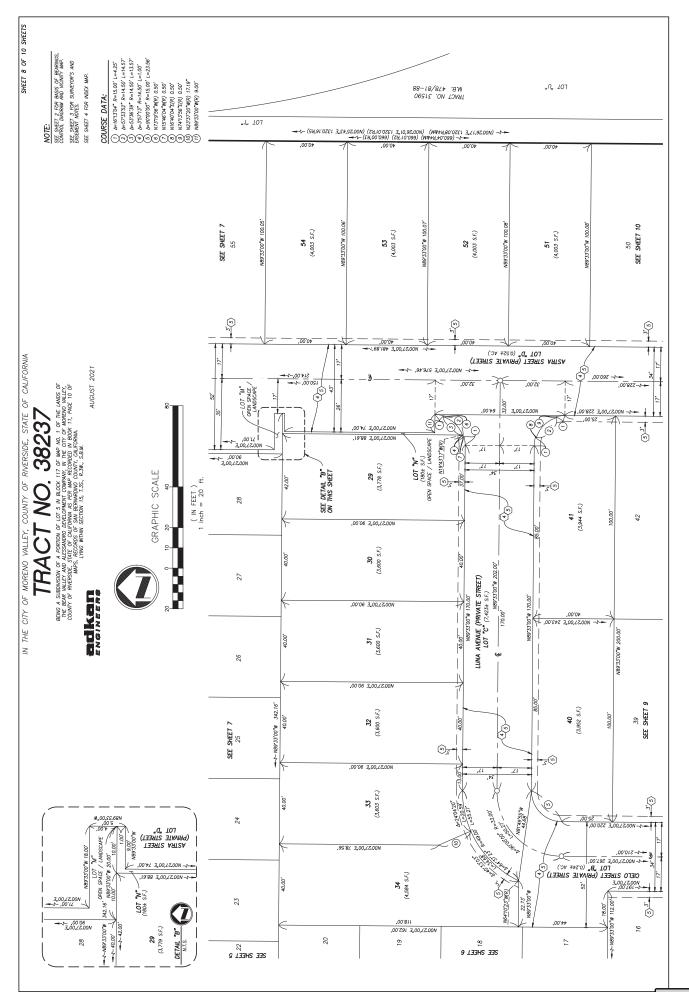


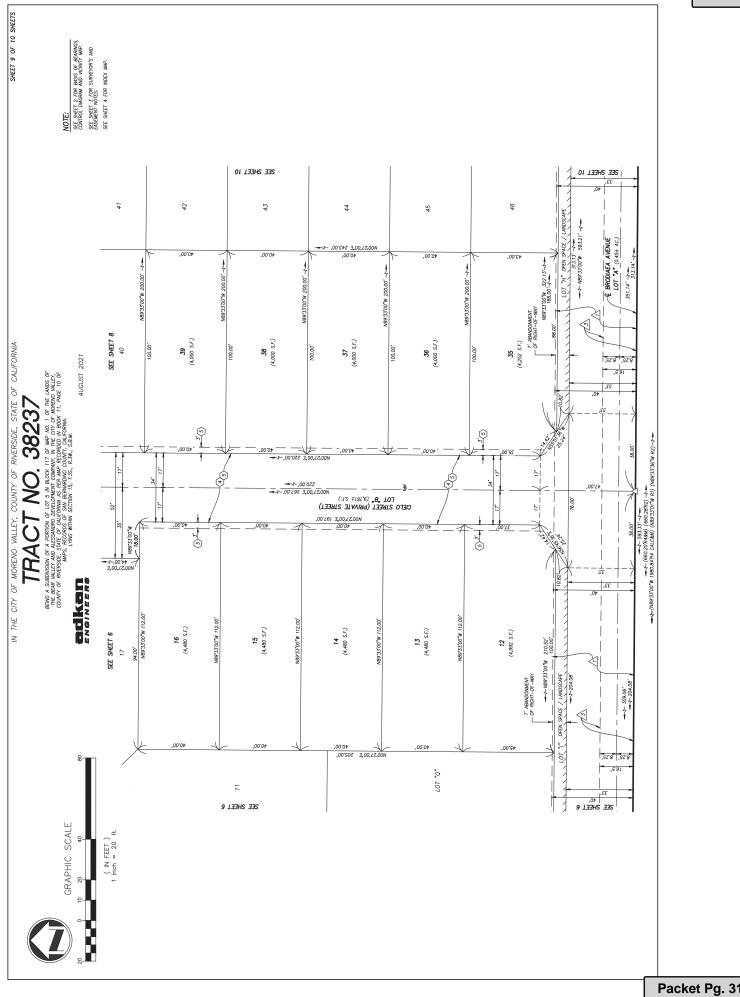


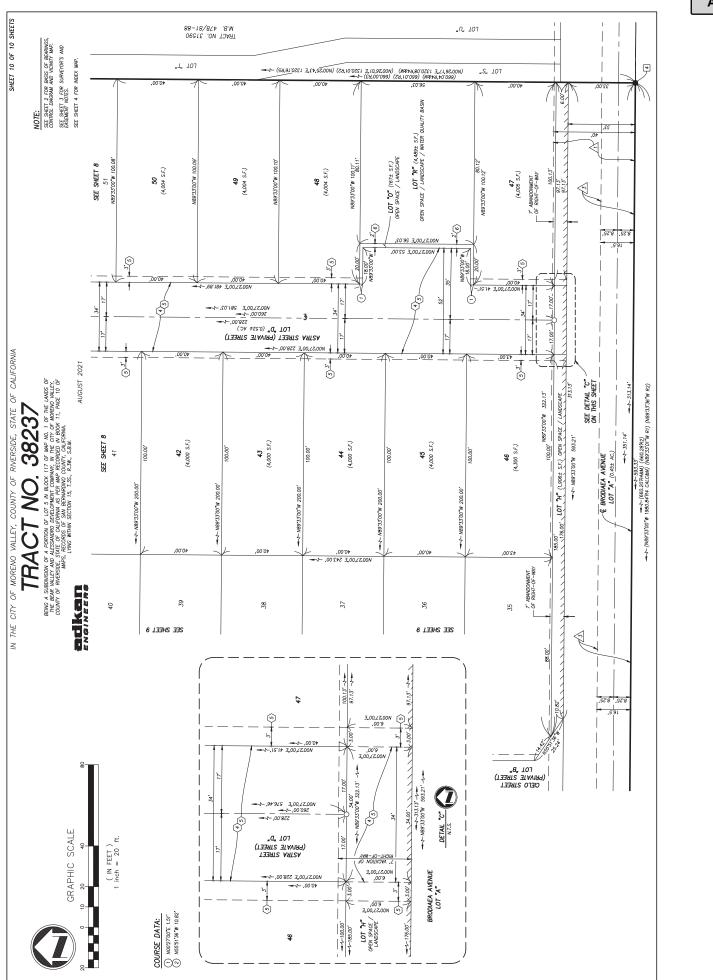














Report to City CouncilTO:Mayor and City CouncilFROM:Melissa Walker, Public Works Director/City EngineerAGENDA DATE:January 16, 2024TITLE:AUTHORIZATIONTOAWARDCONSTRUCTION<br/>CONTRACT TOCONTRACT TOELECO ELECTRIC, INC. FOR<br/>TRAFFIC SIGNAL UPGRADES AT PIGEON PASS ROAD<br/>AND IRONWOOD AVENUE – PROJECT 808 0013

### **RECOMMENDED ACTION**

### **Recommendations:**

- 1. Award a construction contract to Elecnor Belco Electric, Inc., 14320 Albers Way, Chino, CA 91710, for the Traffic Signal Upgrades at Pigeon Pass Road and Ironwood Avenue in the amount of \$268,045.00, funded by Measure A and Gas Tax, and authorize the City Manager to execute a contract with Elecnor Belco Electric, Inc. in substantial conformance with the attached contract form;
- 2. Authorize the issuance of a Purchase Order for Elecnor Belco Electric, Inc. in the amount of \$308,251.00 (bid amount plus approximate 15% contingency) when the contract has been signed by all parties;
- 3. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract with Elecnor Belco Electric, Inc. up to, but not exceeding, a contingency of \$40,206.00 subject to the approval of the City Attorney; and
- 4. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report to provide sufficient budget to complete the construction of the Traffic Signal Upgrades at Pigeon Pass Road and Ironwood Avenue.

### **SUMMARY**

This report recommends approval of a contract with Elecnor Belco Electric, Inc. for the construction of the Traffic Signal Upgrades and related street improvement restorations

at the intersection of Pigeon Pass Road and Ironwood Avenue. The work is funded by Measure A and Gas Tax and a part of the Traffic Signal Equipment Upgrades project as included in the adopted Capital Improvement Plan Fiscal Years 2023-24 and 2024-25.

### DISCUSSION

The existing underground conduits that house the communication cables for the traffic signal system at the intersection of Pigeon Pass Road and Ironwood Avenue have reached capacity limit or run out of space for additional communication cables. City maintenance crews are no longer able to run new additional cables through these conduits. This project is to install new set of conduits and associated pull boxes, linking the traffic signal poles at all corners of the intersection to allow for new communication cables to be installed and connected to Closed Circuit Television (CCTV) cameras, pedestrian push buttons, and other parts of the system. The work also includes the restoration of street improvements that are affected by the conduit installation work such as sidewalk and access ramp reconstruction.

The bidding documents were completed in-house by engineering staff, and the project was advertised for construction bids on November 1, 2023. Formal bidding procedures have been followed in conformance with the Public Contract Code, and bids were received via the electronic bid management system, OpenGov.Com, on December 1, 2023. Five (5) bids were received as follows:

### **CONTRACTORS**

### Bid Amounts

1.	Elecnor Belco Electric, Inc., Chino	\$268,045.00
2.	California Professional Engineering, Inc., La Puente	\$272,900.00
3.	Alfaro Communications Construction, Inc., Compton	\$289,957.50
4.	DBX, Inc., Temecula	\$317,440.00
5.	Crosstown Electrical & Data, Inc., Irwindale	\$321,789.00

The lowest responsible bidder was determined by comparing the cumulative total of all bid items as stipulated in the bidding documents. Staff has reviewed the bid by Elecnor Belco Electric, Inc. and finds it to be the lowest responsive and responsible bidder in possession of a valid license and bid bond. No outstanding issues were identified through review of the references submitted by Elecnor Belco Electric, Inc. in their bid. Staff recommends awarding a contract to Elecnor Belco Electric, Inc. to provide construction of the much needed upgrades to the traffic signal system at Pigeon Pass Road and Ironwood Avenue.

A contingency amount of \$40,206.00 (15% of Bid Amount) is recommended to account for any changed field conditions that may have occurred during the period between the completion of the engineering design work and start of construction. The contingency is also recommended to allow rapid response to avoid unnecessary construction delays that typically result in contractor change orders from unforeseen circumstances encountered during construction.

# **ALTERNATIVES**

- 1. Approve the recommended actions as presented in this staff report. Staff recommends this alternative to award the construction contract to Elecnor Belco Electric, Inc. for construction of much needed traffic signal equipment upgrades for the intersection of Pigeon Pass Road and Ironwood Avenue.
- 2. Do not approve the recommended actions as presented in this staff report. Staff does not recommend this alternative as it would result in delayed upgrades for the traffic signal, and affect future maintenance work.

# FISCAL IMPACT

The project is funded by Measure A (Fund 2001) and Gas Tax (Fund 2000) as part of the Traffic Signal Equipment Upgrades project as included in the adopted Capital Improvement Plan Fiscal Years 2023-24 and 2024-25. Additional budget adjustment in Measure A is requested to provide sufficient budget for completing this project and other anticipated routine traffic signal equipment upgrades citywide performed by City maintenance crew.

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 23/24 Budget	Proposed Adjustments	FY 23/24 Amended Budget	FY 24/25 Budget	Proposed Adjustments	FY 24/25 Amended Budget
CIP	Measure A	2001-70-76-80008-720199 808 0013 70 76-2001-99	Exp	\$335,842	\$100,000	\$435,842	\$80,000	\$100,000	\$180,000

# Available Budget

 State Gas Tax

 (Account 2000-70-76-80008-720199) (Project No. 808 0013 70 76-2000-99) ... \$196,224

 Measure A

 (Account 2001-70-76-80008-720199) (Project No. 808 0013 70 76-2001-99) ... \$415,842

 Measure A (Proposed Adjustments)

 (Account 2001-70-76-80008-720199) (Project No. 808 0013 70 76-2001-99) ... \$200,000

 Total

 ESTIMATED TRAFFIC SIGNAL EQUIPMENT UPGRADES COSTS:

 City Staff Project Administration and Inspection

City Start Project Administration and inspection	
Materials and Equipment Upgrades	\$30,000
Software Upgrades	\$150,000
Professional Services Related to Upgrades	
Construction Contract (Including Contingency)	<u>\$308,251</u>
Total Anticipated Traffic Signal Equipment Upgrades Cost	\$808,251

# **NOTIFICATION**

Publication of agenda

# PREPARATION OF STAFF REPORT

Prepared By: Ricky Carrillo Associate Engineer I Department Head Approval: Melissa Walker Public Works Director/ City Engineer

Concurred By: Quang Nguyen Capital Projects Principal Engineer

### **CITY COUNCIL GOALS**

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

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

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

### **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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. Agreement with Elecnor Belco Electric Inc

### APPROVALS

Budget Officer Approval	✓ Approved	1/08/24 7:21 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:48 AM

Page 4

### Agreement No.

# AGREEMENT

### PROJECT NO. 808 0013 TRAFFIC SIGNAL UPGRADE - PIGEON PASS RD AND IRONWOOD AVE

THIS Agreement, effective as of the date signed by the City of Moreno Valley by and between the City of Moreno Valley, a municipal corporation, County of Riverside, State of California, hereinafter called the "City" and **Elecnor Belco Electric, Inc.**, hereinafter called the "Contractor."

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

**1. CONTRACT DOCUMENTS**. The Contract Documents consist of the following, which are incorporated herein by this reference:

- A. This Agreement
- B. Community Workforce Agreement by and Between the City of Moreno Valley and San Bernardino/Riverside Counties Building and Construction Trades Council, AFL-CIO and the Signatory Craft Councils and Unions ("CWA") [PROJECTS OVER \$1,000,000]
- C. Any and all Contract Change Orders and Construction Change Directives issued after execution of this Agreement
- D. Addenda No. <u>0</u> inclusive, issued prior to the Bid Deadline
- E. The bound Contract Documents that include City Special Provisions, General Provisions, and Technical Provisions
- F. Standard Specifications for Public Works Construction ("Greenbook") latest edition in effect at the Bid Deadline, as modified by the City Special Provisions
- G. Reference Specifications/Reference Documents other than those listed in paragraph 2, below
- H. Project Plans
- I. City Standard Plans
- J. Caltrans Standard Plans
- K. EMWD Standard Plans
- L. Governmental approvals, including, but not limited to, permits required for the Work
- M. Contractor's Labor and Materials Payment Bond (for reference only)
- N. Contractor's Faithful Performance Bond (for reference only)
- O. Contractor's Certificates of Insurance and Additional Insured Endorsements

In the event of conflict between any of the Contract Documents, the provisions placing a more stringent requirement on the Contractor shall prevail. The Contractor shall provide the better quality or greater quantity of Work and/or materials unless otherwise directed by City in writing. In the event none of the Contract Documents place a more stringent requirement or greater burden on the Contractor, the controlling provision shall be that which is found in the document with higher precedence in accordance with the above order of precedence.

**2. REFERENCE DOCUMENTS**. The following Reference Documents are not considered Contract Documents and are made available to the Contractor for informational purposes:

None

**3. SCOPE OF WORK**. The Contractor shall perform and provide all materials, tools, equipment, labor, and services necessary to complete the Work described in the Contract Documents, except as otherwise provided in the Plans, Standard Specifications, or City Special Provisions to be the responsibility of others.

### 4. PAYMENT.

Contract Price and Basis for Payment. In consideration for the Contractor's full, 4.1. complete, timely, and faithful performance of the Work required by the Contract Documents, the City shall pay Contractor for the actual quantity of Work required under the Bid Items awarded by the City performed in accordance with the lump sum prices and unit prices for Bid Items and Additive Alternate Bid Items, if any, set forth the Bid Schedule submitted with the Bid. The sum of the unit prices and lump sum prices for the Bid Items awarded by the City is **Two Hundred** Sixty Eight Thousand Forty Five and 00/100 ("Contract Dollars (\$ 268.045.00 ) Price"). It is understood and agreed that the quantities set forth in the Bid Schedule for which unit prices are fixed are estimates only and that City will pay and Contractor will accept, as full payment for these items of Work, the unit prices set forth in the Bid Schedule multiplied by the actual number of units performed, constructed, or completed as directed and measured by the City Engineer.

4.2. **Payment Procedures**. Based upon applications for payment submitted by the Contractor to the City, the City shall make payments to the Contractor in accordance with Section 7 of the Standard Specifications, as modified by Section 7 of the City Special Provisions.

### 5. CONTRACT TIME.

# A. Contract Time. The Contract Time shall be Sixty (60) working days.

**B.** Initial Notice to Proceed. After the Agreement has been fully executed by the Contractor and the City, the City shall issue the "Notice to Proceed to Fulfill Preconstruction Requirements." The date specified in the Notice to Proceed to Fulfill Preconstruction Requirements constitutes the date of commencement of the Contract Time of **Sixty (60) Working Days.** The Contract Time includes the time necessary to fulfill preconstruction requirements and to complete construction of the Project (except as adjusted by subsequent Change Orders).

The Notice to Proceed to Fulfill Preconstruction Requirements shall further specify that Contractor must complete the preconstruction requirements within **Ten (10) Working Days** after the date of commencement of the Contract Time; this duration is part of the Contract Time.

Preconstruction requirements include, but are not limited to, the following:

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

Attachment: Agreement with Elecnor Belco Electric Inc (6456 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ELECNOR

If the City's issuance of a Notice to Proceed to Fulfill Preconstruction Requirements is delayed due to Contractor's failure to return the fully executed Agreement and insurance and bond documents within ten (10) Working Days after Contract award, then Contractor agrees to the deduction of one (1) Working Day from the number of days to complete the Project for every Working Day of delay in the City's receipt of said documents. This right is in addition to and does not affect the City's right to demand forfeiture of Contractor's Bid Security if Contractor persistently delays in providing the required documentation.

**C.** Notice to Proceed with Construction. After all preconstruction requirements are met and materials have been ordered in accordance with the Notice to Proceed to Fulfill Preconstruction Requirements, the City shall issue the "Notice to Proceed with Construction," at which time the Contractor shall diligently prosecute the Work, including corrective items of Work, day to day thereafter, within the remaining Contract Time.

### 6. LIQUIDATED DAMAGES AND CONTROL OF WORK.

6.1. Liquidated Damages. The Contractor and City (collectively, the "Parties") have agreed to liquidate damages with respect to Contractor's failure to complete the Work within the Contract Time, which includes the time necessary to fulfill preconstruction requirements and to complete construction of the Project (except as adjusted by subsequent Change Orders) in accordance with Article 5 above. The Parties intend for the liquidated damages set forth herein to apply to this Contract as set forth in Government Code Section 53069.85 and in Public Contract Code Section 7203. Contractor acknowledges and agrees that the liquidated damages are intended to compensate the City solely for Contractor's failure to meet the deadlines for completion of the Work and will not excuse Contractor from liability from any other breach, including any failure of the Work to conform to the requirements of the Contract Documents.

In the event that Contractor fails to complete the Work within the Contract Time, Contractor agrees to pay the City **\$500.00 per Calendar Day** that completion of the each such portion of the Work is delayed beyond the Contract Time. The Contractor will not be assessed liquidated damages for delays occasioned by the failure of the City or of the owner of a utility to provide for the removal or relocation of utility facilities.

The Contractor and City acknowledge and agree that the foregoing liquidated damages have been set based on an evaluation of damages that the City will incur in the event of late completion of portions of the Work. The Contractor and City acknowledge and agree that the amount of such damages are impossible to ascertain as of the date of execution hereof and have agreed to such liquidated damages to fix the City's damages and to avoid later disputes. It is understood and agreed by Contractor that liquidated damages payable pursuant to this Agreement are not a penalty and that such amounts are not manifestly unreasonable under the circumstances existing as of the date of execution of this Agreement.

It is further mutually agreed that the City will have the right to deduct liquidated damages against progress payments or retainage and that the City will issue a Change Order or Construction Change Directive and reduce the Contract Price accordingly. In the event the remaining unpaid Contract Price is insufficient to cover the full amount of liquidated damages, Contractor shall pay the difference to the City.

Liquidated damages are owed automatically and without notice of any kind upon the accrual of each day of delay. City may at any time deduct liquidated damages as are payable hereunder from money due or to become due to Contractor, or pursue any other legal remedy to collect

Attachment: Agreement with Elecnor Belco Electric Inc (6456 : AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ELECNOR

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such liquidated damages from Contractor and/or its Surety. Neither the City's failure or delay in deducting liquidated damages from payments otherwise due Contractor, nor City's failure or delay in notifying Contractor of the accrual of liquidated damages, shall be deemed a waiver of City's right to liquidated damages.

City's rights under this Section shall not be interpreted as precluding or limiting: (1) any right or remedy of City arising from an event of Contractor default other than a failure to complete the Work within the Contract Time; or (2) City's right to order an acceleration, at Contractor's expense, of performance of the Work to overcome delay, including, without limitation, a delay for which City has the right to assess and/or accrue liquidated damages. The availability of liquidated damages shall not limit City's right to terminate the Contractor's performance and accrual and/or assessment of liquidated damages does not constitute a waiver of such rights.

6.2. **Owner is Exempt from Liability for Early Completion Delay Damages**. While the Contractor may schedule completion of all of the Work, or portions thereof, earlier than the Contract Time, the Owner is exempt from liability for and the Contractor will not be entitled to an adjustment of the Contract Sum or to any additional costs, damages, including, but not limited to, claims for extended general conditions costs, home office overhead, jobsite overhead, and management or administrative costs, or compensation whatsoever, for use of float time or for Contractor's inability to complete the Work earlier than the Contract Time for any reason whatsoever, including but not limited to, delay cause by Owner or other Excusable Compensable Delay. See Section 6-4 of the Standard Specifications and City Special Provisions regarding compensation for delays.

6.3. Any work completed by the Contractor after the issuance of a Stop Work Notice by the City shall be rejected and/or removed and replaced as specified in Section **3-5** of the City Special Provisions.

### 7. INSURANCE.

7.1. **General**. The Contractor shall procure and maintain at its sole expense and throughout the term of this Agreement, any extension thereof, Commercial General Liability, Automobile Liability, and Workers' Compensation Insurance with such coverage limits as described herein.

7.2. Additional Insured Endorsements. The Contractor shall cause the insurance required by the Contract Document to include the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers and representatives as an additional insureds. For the Commercial General Liability coverage, said parties shall be named as additional insureds utilizing either:

- 1. Insurance Services Office ("ISO") Additional Insured endorsement CG 20 10 (11/85); or
- 2. ISO Additional Insured endorsement CG 20 10 (10/01) and Additional Insured Completed Operations endorsement CG 20 37 (10/01); or
- 3. Substitute endorsements providing equivalent coverage, approved by the City.

The endorsements shall be signed by a person authorized by the insurer to bind coverage on its behalf. The coverage shall contain no special limitations on the scope of protection afforded to such additional insureds. Coverage for such additional insureds does not extend to liability to the extent prohibited by Insurance Code Section 11580.4.

7.3. **Waivers of Subrogation**. All policies of insurance required by the Contract Documents shall include or be endorsed to provide a waiver by the insurers of any rights of recovery or subrogation that the insurers may have at any time against the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers, and representatives.

7.4. **Primary Coverage**. All policies and endorsements shall stipulate that the Contractor's (and the Subcontractors') insurance coverage shall be primary insurance as respects the City of Moreno Valley, the City Council and each member thereof, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District and their respective officials, employees, commission members, officers, directors, agents, employees, volunteers, and representatives, and shall be excess of the Contractor's (and its Subcontractors') insurance and shall not contribute with it.

7.5. **Coverage Applies Separately to Each Insured and Additional Insured**. Coverage shall state that the Contractor's (and its Subcontractors') insurance shall apply separately to each insured or additional insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability. Coverage shall apply to any claim or suit brought by an additional insured against a named insured or other insured.

7.6. **Self-Insurance**. Any self-insurance (including deductibles or self-insured retention in excess of \$50,000) in lieu of liability insurance must be declared by Contractor and approved by the City in writing prior to execution of the Agreement. The City's approval of self-insurance, if any, is within the City's sole discretion and is subject to the following conditions:

- 1. Contractor must, at all times during the term of the Agreement and for a period of at least **one (1)** year after completion of the Project and any extension of the one-year correction guarantee period in accordance with Section 3-13.3 of the City Special Provisions, maintain and upon Owner's reasonable request provide evidence of:
  - (a) Contractor's "net worth" (defined as "total assets" [defined as all items of value owned by the Contractor including tangible items such as cash, land, personal property, and equipment, and intangible items such as copyrights and business goodwill]) minus total outside liabilities must be reflected in a financial statement for the prior fiscal year reflecting sufficient income and budget for Contractor to afford at least one loss in an amount equal to the amount of self-insurance;
  - (b) Financial statements showing that Contractor has funds set aside/budgeted to finance the self-insured fund (i.e., Contractor has a program that fulfills functions that a primary insurer would fill); and

- (c) A claims procedure that identifies how a claim is supposed to be tendered to reach the financing provided by the self-insured fund.
- 2. If at any time after such self-insurance has been approved, the Contractor fails to meet the financial thresholds or otherwise fails to comply with the provisions set forth in this Paragraph 7, at the option of the City:
  - (a) The Contractor shall immediately obtain and thereafter maintain the third party insurance required under this Paragraph 7 and otherwise on the terms required above; or
  - (b) The insurer shall reduce or eliminate such deductibles or selfinsured retention as respects the City, its officers, officials, employees, and volunteers; or
  - (c) The Contractor shall procure a bond guaranteeing payment of losses and related investigation, claim administration, and defense expenses.

7.7. **Insurer Financial Rating**. Insurance companies providing insurance hereunder shall be rated A-VII or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct insurance business in the State of California.

7.8. Notices to City of Cancellation or Changes. Each insurance policy described in this Paragraph 7 shall contain a provision or be endorsed to state that coverage will not be cancelled without thirty (30) days' prior written notice by certified or registered mail to the City (this obligation may be satisfied in the alternative by requiring such notice to be provided by Contractor's insurance broker and set forth on its Certificate of Insurance provided to the City), except that cancellation for non-payment of premium shall require (10) days prior written notice by certified or registered mail. If an insurance carrier cancels any policy or elects not to renew any policy required to be maintained by Contractor pursuant to the Contract Documents, Contractor agrees to give written notice to the City at the address indicated on the first page of the Agreement. Contractor agrees to provide the same notice of cancellation and non-renewal to the City that is required by such policy(ies) to be provided to the First Named Insured under such policy(ies). Contractor shall provide confirmation that the required policies have been renewed not less than seven (7) days prior to the expiration of existing coverages and shall deliver renewal or replacement policies, certificates and endorsements to the City Clerk within fourteen (14) days of the expiration of existing coverages. Contractor agrees that upon receipt of any notice of cancellation or alteration of the policies, Contractor shall procure within five (5) days, other policies of insurance similar in all respects to the policy or policies to be cancelled or altered. Contractor shall furnish to the City Clerk copies of any endorsements that are subsequently issued amending coverage or limits within fourteen (14) days of the amendment.

7.9. **Commercial General Liability**. Coverage shall be written on an ISO Commercial General Liability "occurrence" form CG 00 01 (10/01 or later edition) or equivalent form approved by the City for coverage on an occurrence basis. The insurance shall cover liability, including, but not limited to, that arising from premises operations, stop gap liability, independent contractors, products-completed operations, personal injury, advertising injury, and liability assumed under an insured contract. The policy shall be endorsed to provide the Aggregate Per Project Endorsement ISO form CG 25 03 (11/85). Coverage shall contain no contractors' limitation or other endorsement limiting the scope of coverage for liability arising from pollution, explosion,

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collapse, or underground (x, c, u) property damage. Contractor shall provide Products/Completed Operations coverage to be maintained continuously for a minimum of **one (1) year** after Final Acceptance of the Work, and any extension of the one-year correction guarantee period in accordance with Section 3-13.3 of the City Special Provisions.

Contractor shall maintain Commercial General Liability insurance with the following minimum limits: \$1,000,000 per occurrence / \$2,000,000 aggregate / \$2,000,000 products-completed operations.

7.10. **Business Automobile Liability**. Coverage shall be written on ISO form CA 00 01 (12/93 or later edition) or a substitute form providing equivalent coverage for owned, hired, leased and non-owned vehicles, whether scheduled or not, with \$1,000,000 combined single limit per accident for bodily injury and property damage. If necessary, the policy shall be endorsed to provide contractual liability coverage.

7.11. **Workers' Compensation**. Contractor shall comply with the applicable sections of the California Labor Code concerning workers' compensation for injuries on the job. Compliance is accomplished in one of the following manners:

- 1. Provide copy of permissive self-insurance certificate approved by the State of California; or
- 2. Secure and maintain in force a policy of workers' compensation insurance with statutory limits and Employer's Liability Insurance with a minimal limit of **\$1,000,000** per accident; or
- 3. Provide a "waiver" form certifying that no employees subject to the Labor Code's Workers' Compensation provision will be used in performance of this Contract.

7.12. **Subcontractors' Insurance**. The Contractor shall include all Subcontractors as insureds under its policies or shall furnish separate certificates and endorsements for each Subcontractor. All coverages for Subcontractors shall be subject to all of the requirements stated herein.

8. BONDS. The Contractor shall provide two surety bonds. The Contractor shall furnish a satisfactory Performance Bond meeting all statutory requirements of the State of California on the form provided by the City. The bond shall be furnished as a guarantee of the faithful performance of the requirements of the Contract Documents as may be amended from time to time, including, but not limited to, liability for delays and damages (both direct and consequential) to the City and the City's Separate Contractors and consultants, warranties, guarantees, and indemnity obligations, in an amount that shall remain equal to one hundred percent (100%) of the Contract Price.

The Contractor shall furnish a separate satisfactory Labor and Materials Payment Bond meeting all statutory requirements of the State of California on the form provided by the City in an amount that shall remain equal to one hundred percent (100%) of the Contract Price to secure payment of all claims, demands, stop payment notices, or charges of the State of California, of material suppliers, mechanics, or laborers employed by the Contractor or by any Subcontractor, or any person, form, or entity eligible to file a stop payment notice with respect to the Work.

All bonds shall be executed by a California-admitted surety insurer. Bonds issued by a Californiaadmitted surety insurer listed on the latest version of the U.S Department of Treasury Circular 570 shall be deemed accepted unless specifically rejected by the City. Bonds issued by sureties not listed in Treasury Circular 570 must be accompanied by all documents enumerated in California Code of Civil Procedure Section 995.660(a). The bonds shall bear the same date as the Contract. The attorney-in-fact who executes the required bonds on behalf of the surety shall affix thereto a certified and current copy of the power of attorney. In the event of changes that increase the Contract Price, the amount of each bond shall be deemed to increase and at all times remain equal to the Contract Price. The signatures shall be acknowledged by a notary public. Every bond must display the surety's bond number and incorporate the Contract for construction of the Work by reference. The terms of the bonds shall provide that the surety agrees that no change, extension of time, alteration, or modification of the Contract Documents or the Work to be performed thereunder shall in any way affect its obligations and shall waive notice of any such change, extension of time, alteration, or modification of the Contract Documents. The surety further agrees that it is obligated under the bonds to any successor, grantee, or assignee of the City.

Upon the request of any person or entity appearing to be a potential beneficiary of bonds covering payment of obligations arising under the Contract, the Contractor shall promptly furnish a copy of the bonds or shall authorize a copy to be furnished.

Should any bond become insufficient, or should any of the sureties, in the opinion of the City, become non-responsible or unacceptable, the Contractor shall, within ten (10) Calendar Days after receiving notice from the City, provide written documentation to the Satisfaction of the City that Contractor has secured new or additional sureties for the bonds; otherwise the Contractor shall be in default of the Contract. No further payments shall be deemed due or will be made under Contract until a new surety(ies) qualifies and is accepted by the City.

Contractor agrees that the Labor and Materials Payment Bond and Faithful Performance Bond attached to this Agreement are for reference purposes only, and shall not be considered a part of this Agreement. Contractor further agrees that said bonds are separate obligations of the Contractor and its Surety, and that any attorney's fee provision contained in any payment bond or performance bond shall not apply to this Agreement. In the event there is any litigation between the parties arising from the breach of this Agreement, each party will bear its own attorneys' fees in the litigation.

**9. RECORDS**. The Contractor and its Subcontractors shall maintain and keep books, payrolls, invoices of materials, and Project records current, and shall record all transactions pertaining to the Contract in accordance with generally acceptable accounting principles. Said books and records shall be made available to the City of Moreno Valley, Riverside County, the State of California, the Federal Government, and to any authorized representative thereof for purposes of audit and inspection at all reasonable times and places. All such books, payrolls, invoices of materials, and records shall be retained for at least five (5) years after Final Acceptance.

# 10. INDEMNIFICATION.

10.1. **General**. To the fullest extent permitted by law, the Contractor assumes liability for and agrees, at the Contractor's sole cost and expense, to promptly and fully indemnify, protect, hold harmless and defend (even if the allegations are false, fraudulent, or groundless), the City of Moreno Valley, its City Council, the Moreno Valley Housing Authority, and the Moreno Valley

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Community Services District, and all of their respective officials, officers, directors, employees, commission members, representatives and agents ("Indemnitees"), from and against any and all claims, allegations, actions, suits, arbitrations, administrative proceedings, regulatory proceedings, or other legal proceeds, causes of action, demands, costs, judgments, liens, stop payment notices, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses (including, but not limited to, any fees of accountants, attorneys, experts or other professionals, or investigation expenses), or losses of any kind or nature whatsoever, whether actual, threatened or alleged, arising out of, resulting from, or in any way (either directly or indirectly), related to the Work, the Project or any breach of the Contract by Contractor or any of its officers, agents, employees, Subcontractors, Sub-subcontractors, or any person performing any of the Work, pursuant to a direct or indirect contract with the Contract ("Indemnity Claims"). Such Indemnity Claims include, but are not limited to, claims for:

- A. Any activity on or use of the City's premises or facilities;
- B. Any liability incurred due to Contractor acting outside the scope of its authority pursuant to the Contract, whether or not caused in part by an Indemnified Party;
- C. The failure of Contractor or the Work to comply with any Applicable Law, permit or orders;
- D. Any misrepresentation, misstatement or omission with respect to any statement made in the Contract Documents or any document furnished by the Contractor in connection therewith;
- E. Any breach of any duty, obligation or requirement under the Contract Documents, including, but not limited to any breach of Contractor's warranties, representations or agreements set forth in the Contract Documents;
- F. Any failure to coordinate the Work with City's Separate Contractors;
- G. Any failure to provide notice to any party as required under the Contract Documents;
- H. Any failure to act in such a manner as to protect the Project from loss, cost, expense or liability;
- I. Bodily or personal injury, emotional injury, sickness or disease, or death at any time to any persons including without limitation employees of Contractor;
- J. Damage or injury to real property or personal property, equipment and materials (including, but without limitation, property under the care and custody of the Contractor or the City) sustained by any person or persons (including, but not limited to, companies, corporations, utility company or property owner, Contractor and its employees or agents, and members of the general public);
- K. Any liability imposed by Applicable Law including, but not limited to criminal or civil fines or penalties;
- L. Any dangerous, hazardous, unsafe or defective condition of, in or on the Site, of any nature whatsoever, which may exist by reason of any act, omission, neglect, or any use or occupation of the Site by Contractor, its officers, agents, employees, or Subcontractors;
- M. Any operation conducted upon or any use or occupation of the Site by the Contractor, its officers, agents, employees, or Subcontractors under or pursuant to the provisions of the Contract or otherwise;

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- N. Any acts, errors, omission or negligence of Contractor, its officers, agents, employees, or Subcontractors;
- O. Infringement of any patent rights, licenses, copyrights, or intellectual property which may be brought against the Contractor or Owner arising out of Contractor's Work, for which the Contractor is responsible; and
- P. Any and all claims against the City seeking compensation for labor performed or materials used or furnished to be used in the Work or alleged to have been furnished on the Project, including all incidental or consequential damages resulting to the City from such claims.

10.2. **Effect of Indemnitees' Active Negligence**. Contractor's obligations to indemnify and hold the Indemnitees harmless <u>exclude</u> only such portion of any Indemnity Claim which is attributable to the active negligence or willful misconduct of the Indemnitee, provided such active negligence or willful misconduct is determined by agreement of the parties or by findings of a court of competent jurisdiction. In instances where an Indemnitee's active negligence accounts for only a percentage of the liability for the Indemnity Claim involved, the obligation of Contractor will be for that entire percentage of liability for the Indemnity Claim not attributable to the active negligence or willful misconduct of the Indemnitee(s). Such obligation shall not be construed to negate, abridge or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this Paragraph 10. Subject to the limits set forth herein, the Contractor, at its own expense, shall satisfy any resulting judgment that may be rendered against any Indemnitee resulting from an Indemnity Claim. The Indemnitees shall be consulted with regard to any proposed settlement.

10.3. **Independent Defense Obligation.** The duty of the Contractor to indemnify and hold harmless the Indemnitees includes the separate and independent duty to defend the Indemnitees, which duty arises immediately upon receipt by Contractor of the tender of any Indemnity Claim from an Indemnitee. The Contractor's obligation to defend the Indemnitee(s) shall be at Contractor's sole expense, and not be excused because of the Contractor's inability to evaluate liability or because the Contractor evaluates liability and determines that the Contractor is not liable. This duty to defend shall apply whether or not an Indemnity Claim has merit or is meritless, or which involves claims or allegations that any or all of the Indemnitees were actively, passively, or concurrently negligent, or which otherwise asserts that the Indemnitees are responsible, in whole or in part, for any Indemnity Claim. The Contractor shall respond within thirty (30) Calendar Days to the tender of any Indemnity Claim for defense and/or indemnity by an Indemnitee, unless the Indemnitee agrees in writing to an extension of this time. The defense provided to the Indemnitees by Contractor shall be by well qualified, adequately insured and experienced legal counsel acceptable to the City.

10.4. **Intent of Parties Regarding Scope of Indemnity.** It is the intent of the parties that the Contractor and its Subcontractors of all tiers shall provide the Indemnitees with the broadest defense and indemnity permitted by Applicable Law. In the event that any of the defense, indemnity, or hold harmless provisions in the Contract Documents are found to be ambiguous or in conflict with one another, it is the parties' intent that the broadest and most expansive interpretation in favor of providing defense and/or indemnity to the Indemnitees be given effect.

10.5. **Waiver of Indemnity Rights Against Indemnitees.** With respect to third party claims against the Contractor, to the fullest extent permitted by law, the Contractor waives any and all rights to any type of express or implied indemnity against the Indemnitees.

10.6. **Subcontractor Requirements.** In addition to the requirements set forth hereinabove, Contractor shall ensure, by written subcontract agreement, that each of Contractor's Subcontractors of every tier shall protect, defend, indemnify and hold harmless the Indemnitees with respect to Indemnity Claims arising out of, in connection with, or in any way related to each such Subcontractors' Work on the Project in the same manner in which Contractor is required to protect, defend, indemnify and hold the Indemnitees harmless. In the event Contractor fails to obtain such defense and indemnity obligations from others as required herein, Contractor agrees to be fully responsible to the Indemnitees according to the terms of this Paragraph 10. Contractor further agrees to ensure that each subcontractor will execute a separate Letter of Assent to the terms of the CWA if the total project cost is \$1,000,000 or more and will fully indemnify the City for any claims or losses which result from a Subcontractor's failure to adhere to the terms of the CWA on this project.

10.7. No Limitation or Waiver of Rights. Contractor's obligations under this Paragraph 10 are in addition to any other rights or remedies which the Indemnitees may have under the law or under the Contract Documents. Contractor's indemnification and defense obligations set forth in this Paragraph 10 are separate and independent from the insurance provisions set forth in the Contract Documents, and do not limit, in any way, the applicability, scope, or obligations set forth in such insurance provisions. The purchase of insurance by the Contractor with respect to the obligations required herein shall in no event be construed as fulfillment or discharge of such obligations. In any and all claims against the Indemnitees by any employee of the Contractor, any Subcontractor, any supplier of the Contractor or Subcontractors, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the obligations under this Paragraph 10 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for the Contractor or any Subcontractor or any supplier of either of them, under workers' or workmen's compensation acts, disability benefit acts or other employee benefit acts. Failure of the City to monitor compliance with these requirements imposes no additional obligations on the City and will in no way act as a waiver of any rights hereunder.

10.8. **Withholding to Secure Obligations.** In the event an Indemnity Claim arises prior to final payment to Contractor, the City may, in its sole discretion, reserve, retain or apply any monies due Contractor for the purpose of resolving such Indemnity Claims; provided, however, the City may release such funds if the Contractor provides the City with reasonable assurances of protection of the Indemnitees' interests. The City shall, in its sole discretion, determine whether such assurances are reasonable.

10.9. **Survival of Indemnity Obligations.** Contractor's obligations under this Paragraph 10 are binding on Contractor's and its Subcontractors' successors, heirs, and assigns and shall survive the completion of the Work or termination of the Contractor's performance of the Work.

**11. SUCCESSORS AND ASSIGNS**. The Parties bind themselves, their heirs, executors, administrators, successors and assigns the covenants, agreements and obligations contained in

City of Moreno Valley Project No. 808 0013

the Contract Documents. The Contractor shall not, either voluntarily or by action of law, assign any right or obligation of the Contractor under the Contract Documents without prior written consent of the City.

#### (SIGNATURE PAGE FOLLOWS)

CITY OF MORENO VALLEY, a Municipal Corpo	ration ELECNOR BELCO ELECTRIC, INC.
BY:	_ License No./
BY: Mike Lee, City Manager	Classification:
DATE:	Expiration Date:
	Federal I.D. No.:
INTERNAL USE ONLY	PRINT NAME:
	SIGNATURE:
APPROVED AS TO LEGAL FORM:	TITLE:
City Attorney	DATE:
Date	
	PRINT NAME:
RECOMMENDED FOR APPROVAL:	SIGNATURE:
Public Works Director/City Engineer	TITLE:
	DATE:
Date	

# SIGNING INSTRUCTIONS TO THE CONTRACTOR:

Signature(s) must be accompanied by a completed notary certificate of acknowledgement attached hereto. A general partner must sign on behalf of a partnership. **Two (2)** corporate officers must sign on behalf of a corporation unless the corporation has a corporate resolution that allows one person to sign on behalf of the corporation; if applicable, said resolution must be attached hereto. The corporate seal may be affixed hereto.



#### **Report to City Council**

TO:	Mayor	and	City	Council	Acting	in	its	Capacity	as
	Preside	ent an	d Mei	mbers of	the Boa	rd o	of Di	irectors of	the
	Morenc	o Valle	ey Cor	nmunity S	Services	Dis	strict	(CSD)	

- FROM: Launa Jimenez, Chief Financial Officer
- AGENDA DATE: January 16, 2024

TITLE: PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) -AMENDMENT NOS. 128, 133 -137 (RESO. NOS. CSD 2024-\_\_ TO CSD 2024-\_\_)

#### **RECOMMENDED ACTION**

#### **Recommendation:**

- Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 128) (Maria del Rosario Flores Ayala and Maria del Rosario Flores Ayala Rev Liv Trust, located at 24543 Singer St.).
- Adopt Resolution No. CSD 2024-\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 133) (13636 Thunderbird Land Trust and Peter B. Hanson, located at 13636 Thunderbird Dr.).
- Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 134) (Chase Rivard, located at the southwest corner of Perris Blvd. and Rivard Rd.).

- 4. Adopt Resolution No. CSD 2024-\_\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 135) (Chase Resource, located at north of Resource Way between Frederick St. and Corporate Way).
- Adopt Resolution No. CSD 2024-\_\_), a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 136) (Gregory S. and Shannon D. Homan, located at 14830 Kennebec Ct.).
- Adopt Resolution No. CSD 2024-\_\_, a Resolution of the Board for the Moreno Valley Community Services District of the City of Moreno Valley, California, ordering the annexation of territory to City of Moreno Valley Community Facilities District No. 2021-01 (Parks Maintenance) and approving the amended map for said District (Amendment No. 137) (Martin and Cecilia Barraza, located at 15573 Nadia St.).

# **SUMMARY**

Adoption of the resolutions (Attachments 1-6) will certify the annexation of 6 parcels into Community Facilities District (CFD) No. 2021-01 (Parks Maintenance) ("District"). This action impacts only the property owners identified below, not the general citizens or taxpayers of the City.

#### DISCUSSION

As a condition of approval for the development projects identified below, the applicants are required to provide an ongoing funding source for maintenance of certain public facilities (e.g., parks). The funding is used to mitigate the cost of the impacts created by the proposed development.

Property Owner Project ACP Record #s	Amendment No.	APN(s)	Location
Maria del Rosario Flores Ayala and Maria del Rosario Flores Ayala Rev Liv Trust Accessory Dwelling Unit (ADU) BFR23-0104/SCP23-0058	128	481-064-034	24543 Singer St.
13636 Thunderbird Land Trust and Peter B. Hanson Accessory Dwelling Unit (ADU) BFR23-0151/SCP23-0064	133	291-233-035	13636 Thunderbird Dr.

Property Owner Project ACP Record #s	Amendment No.	APN(s)	Location
Chase Rivard Moreno Valley Business Center 5 PEN22-0260/SCP23-0067	134	316-190-009	Southwest corner of Perris Blvd. and Rivard Rd.
Chase Resource Moreno Valley Business Center 1 PEN22-0092/SCP23-0069	135	297-220-019	North of Resource Way between Frederick St. and Corporate Way
Gregory S. and Shannon D. Homan Accessory Dwelling Unit (ADU) BFR23-0135/SCP23-0062	136	482-662-030	14830 Kennebec Ct.
Martin and Cecilia Barraza Accessory Dwelling Unit (ADU) BFR23-0114/SCP23-0066	137	485-182-035	15573 Nadia St.

On June 1, 2021, the CSD Board formed CFD No. 2021-01, pursuant to the Mello-Roos Community Facilities Act of 1982. The District was created to provide the development community with an alternative funding tool to mitigate the impacts of their proposed development. If a property owner elects to annex the parcels of their development into the District, they also authorize the CSD to annually levy a special tax, collected on the annual property tax bill, against property in the development project. Thus, satisfying the condition of approval.

On December 21, 2021, the CSD Board adopted Ordinance No. 56, which designated the entire territory of the City as a future annexation area for the District. With the future annexation area designated, annexations can occur without an additional public hearing as long as the annexing landowner provides unanimous consent. Once annexed, parcels are subject to the annual special tax to fund the service they are receiving.

An applicant has two options to satisfy the condition(s) of approval:

- 1. The property owner submits a Landowner Petition unanimously approving annexation of the property into the District. Approval of the petition and special tax rate allows the City to annually levy the special tax on the property tax bill of the property. This option is only available if there are fewer than 12 registered voters living within the proposed annexation area; or
- 2. The applicant funds an endowment in an amount sufficient to yield an annual revenue stream that meets the annual obligation and provides for the ongoing operation and maintenance of parks facilities.

The Property Owners listed above elected to annex their property into CFD No. 2021-01 and have the special tax applied to the annual property tax bill. The Office of the Riverside County Registrar of Voters confirmed the number of registered voters residing at each property, allowing a special election of the landowner. Adoption of the resolutions (Attachments 1-6) amends the District and adds the property to the tax rate area identified in the Fiscal Impact section of this report. The resolutions also direct the recordation of the boundary maps (Attachments 7-12) and amended notice of special tax liens for the amendments. The Election Official confirmed the Property Owners unanimously approved the annexation of their property into the District (Attachments 13-18).

# **ALTERNATIVES**

- 1. Adopt the resolutions. Staff recommends this alternative since it will annex the properties into CFD No. 2021-01 at the request of the Property Owners and satisfy the condition of approval for the proposed developments.
- 2. Do not adopt the resolutions. Staff does not recommend this alternative because it is contrary to the request of the Property Owners, will not satisfy the condition of approval, and may delay development of the projects.
- 3. Do not adopt the resolutions but rather continue the item to a future regularly scheduled City Council meeting. *Staff does not recommend this alternative as it will delay the Property Owners from satisfying the condition of approval and may delay development of the projects.*

# FISCAL IMPACT

Revenue received from the special tax is restricted and can only be used to fund the services for each tax rate area within the District. The special tax can only be applied to a property tax bill of a parcel wherein the qualified electors (i.e., landowners or registered voters, depending upon the number of registered voters) have previously provided approval. If the projected revenue from the maximum special tax exceeds what is necessary to fund the services within the tax rate area, a lower amount will be applied to the property tax bill for all of the properties within the affected tax rate area. The maximum special tax rates are detailed below.

Property Owner Project ACP Record #s	Amendment No.	Property Type	FY 2023/24 Maximum Special Tax Rate
Maria del Rosario Flores Ayala and Maria del Rosario Flores Ayala Rev Liv Trust Accessory Dwelling Unit (ADU) BFR23-0104/SCP23-0058	128	Single Family	\$335.22/unit
13636 Thunderbird Land Trust and Peter B. Hanson Accessory Dwelling Unit (ADU)	133	Single Family	\$335.22/unit

Property Owner Project ACP Record #s	Amendment No.	Property Type	FY 2023/24 Maximum Special Tax Rate
BFR23-0151/SCP23-0064			
Chase Rivard Moreno Valley Business Center 5 PEN22-0260/SCP23-0067	134	Industrial	\$10.43/1,000 feet of building square footage
Chase Resource Moreno Valley Business Center 1 PEN22-0092/SCP23-0069	135	Industrial	\$10.43/1,000 feet of building square footage
Gregory S. and Shannon D. Homan Accessory Dwelling Unit (ADU) BFR23-0135/SCP23-0062	136	Single Family	\$335.22/unit
Martin and Cecilia Barraza Accessory Dwelling Unit (ADU) BFR23-0114/SCP23-0066	137	Single Family	\$335.22/unit

The maximum special tax rate is subject to an annual inflation adjustment based on the change in the Consumer Price Index (CPI) or five percent (5%), whichever is greater. However, the annual adjustment cannot be applied unless the CSD Board annually authorizes such adjustment. The increase to the maximum special tax rate cannot exceed the annual inflationary adjustment without a two-thirds approval of the qualified electors within the affected tax rate area.

#### NOTIFICATION

Subject Landowner Petitions were emailed to Property Owners between November 7, 2023 and December 6, 2023.

#### **PREPARATION OF STAFF REPORT**

Prepared by: Isa Rojas Management Analyst Department Head Approval: Launa Jimenez Chief Financial Officer/City Treasurer

Concurred by: Felicia London Special Districts Division Manager Concurred by: Jeremy Bubnick Parks & Community Services Director

# **CITY COUNCIL GOALS**

<u>**Revenue Diversification and Preservation**</u>. Develop a variety of City revenue sources and policies to create a stable revenue base and fiscal policies to support essential City services, regardless of economic climate.

Packet Pg. 334

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

#### **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 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

Objective 5.2: Promote the installation and maintenance of cost effective, low maintenance landscape, hardscape and other improvements which create a clean, inviting community.

# **ATTACHMENTS**

# To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

- 1. Resolution Ordering Annexation Amendment No. 128
- 2. Resolution Ordering Annexation Amendment No. 133
- 3. Resolution Ordering Annexation Amendment No. 134
- 4. Resolution Ordering Annexation Amendment No. 135
- 5. Resolution Ordering Annexation Amendment No. 136
- 6. Resolution Ordering Annexation Amendment No. 137
- 7. Boundary Map Amendment No. 128
- 8. Boundary Map Amendment No. 133
- 9. Boundary Map Amendment No. 134
- 10. Boundary Map Amendment No. 135
- 11. Boundary Map Amendment No. 136
- 12. Boundary Map Amendment No. 137
- 13. Certificate of Election Official Amendment No. 128
- 14. Certificate of Election Official Amendment No. 133
- 15. Certificate of Election Official Amendment No. 134

16. Certificate of Election Official - Amendment No. 13517. Certificate of Election Official - Amendment No. 13618. Certificate of Election Official - Amendment No. 137

# **APPROVALS**

Budget Officer Approval	✓ Approved	1/08/24 7:27 AM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/08/24 8:48 AM

Page 7
Packet Pg. 336

# RESOLUTION NO. 2024-

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 128 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Packet Pg. 337

Resolution No. CSD 2024-Date Adopted: January 16, 2024 Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Resolution No. CSD 2024-Date Adopted: January 16, 2024 APPROVED AND ADOPTED this 16th day of January 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

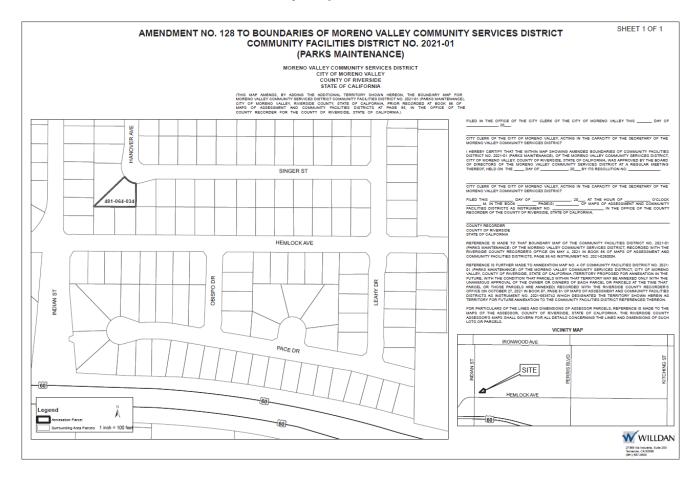
Resolution No. CSD 2024-Date Adopted: January 16, 2024

List of Annexation Parcel(s)			
Amendment Map No.	Assessor's Parcel Number		
128	481-064-034		

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

#### **EXHIBIT B**

#### **Boundary Map Amendment**



Resolution No. CSD 2024-Date Adopted: January 16, 2024

Packet Pg. 342

B.5.b

#### RESOLUTION NO. 2024-\_\_\_\_

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 133 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. CSD 2024-Date Adopted: January 16, 2024

B.5.b

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

2

Attachment: Resolution Ordering Annexation - Amendment No. 133 (6474 : PURSUANT TO LANDOWNER PETITIONS, ANNEX CERTAIN

APPROVED AND ADOPTED this 16th day of January 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

Resolution No. CSD 2024-Date Adopted: January 16, 2024

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

4 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

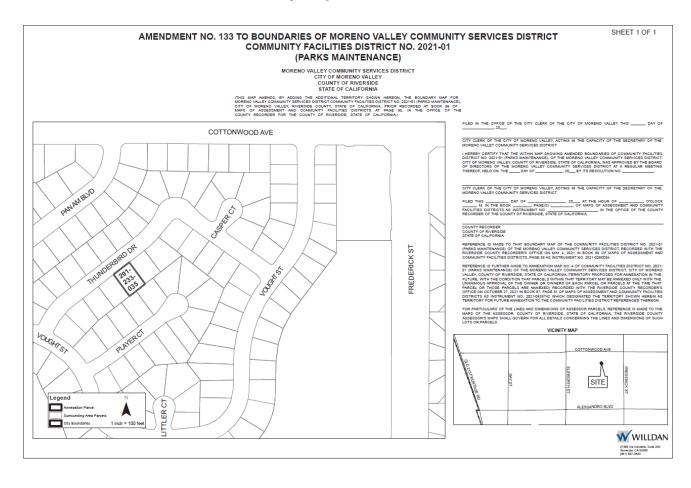
List of Annexation Parcel(s)		
Amendment Ma	o No.	Assessor's Parcel Number
133		291-233-035

5 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

Packet Pg. 347

#### **EXHIBIT B**

#### **Boundary Map Amendment**



6 Resolution No. CSD 2024-Date Adopted: January 16, 2024

Packet Pg. 348

B.5.c

#### RESOLUTION NO. 2024-\_\_\_\_

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 134 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. CSD 2024-Date Adopted: January 16, 2024

B.5.c

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

2

APPROVED AND ADOPTED this 16th day of January 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

3

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

# **EXHIBIT A**

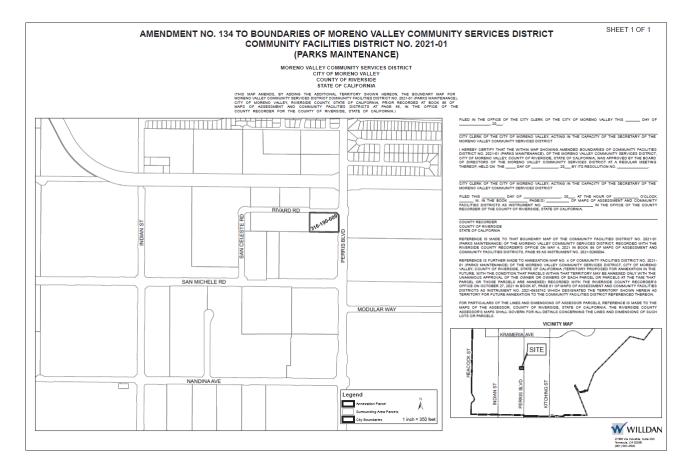
List of Annexation Parcel(s)		
Amendment Map No.	Assessor's Parcel Number	
134	316-190-009	

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

5

#### **EXHIBIT B**

#### **Boundary Map Amendment**



6 Resolution No. CSD 2024-Date Adopted: January 16, 2024

**B.5.d** 

#### RESOLUTION NO. 2024-\_\_\_\_

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 135 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

**B.5.d** 

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

2

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District Attachment: Resolution Ordering Annexation - Amendment No. 135 [Revision 1] (6474 : PURSUANT TO LANDOWNER PETITIONS, ANNEX

Resolution No. CSD 2024-\_\_\_ Date Adopted: January 16, 2024

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

4 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

# **EXHIBIT A**

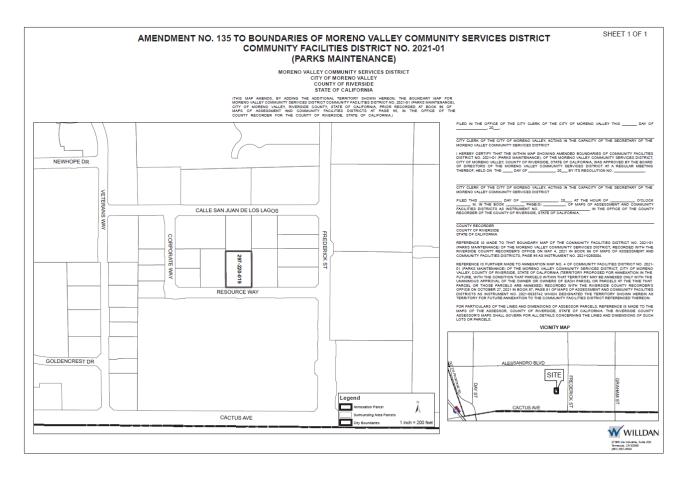
List of Annexation Parcel(s)		
Amendment Map No.	Assessor's Parcel Number	
135	297-220-019	

5 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

Packet Pg. 359

#### **EXHIBIT B**

#### **Boundary Map Amendment**



#### 6 Resolution No. CSD 2024-Date Adopted: January 16, 2024

Packet Pg. 360

### RESOLUTION NO. 2024-

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 136 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

B.5.e

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

2

APPROVED AND ADOPTED this 16th day of January 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

3

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

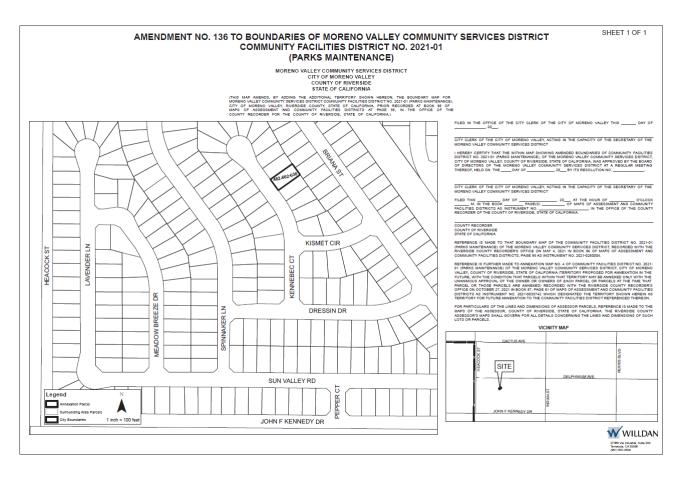
4 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

List of Annexation Parcel(s)				
Amendment Map No.	Assessor's Parcel Number			
136	482-662-030			

5 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

### **EXHIBIT B**

### **Boundary Map Amendment**



### 6 Resolution No. CSD 2024-Date Adopted: January 16, 2024

B.5.f

### RESOLUTION NO. 2024-\_\_\_\_

A RESOLUTION OF THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE ANNEXATION OF TERRITORY TO MORENO VALLEY COMMUNITY SERVICES DISTRICT COMMUNITY FACILITIES DISTRICT NO. 2021-01 (PARKS MAINTENANCE) AND APPROVING AN AMENDED MAP FOR SAID DISTRICT

WHEREAS, by its Resolution No. CSD 2021-22, Board established the Moreno Valley Community Services District Community Facilities District No. 2021-01 (Parks Maintenance) (the "CFD"), pursuant to the Mello-Roos Community Facilities Act of 1982 (Government Code Section 53311 *et seq.*) (the "Act"); and

WHEREAS, by its Ordinance No. CSD 55, the Board authorized an annual special tax to be levied against all non-exempt parcels of real property within the CFD (the "Special Tax") to fund parks maintenance services; and

WHEREAS, in order to permit landowners to efficiently annex developing parcels to the CFD, the Board, by its Ordinance No. CSD 56 designated the entire territory of the City of Moreno Valley as a future annexation area for the CFD; and

WHEREAS, the landowner of the parcel listed on Exhibit A to this Resolution, which is attached hereto and incorporated herein by reference, has submitted to the District a petition requesting and approving annexation of the listed parcel (the "Annexation Parcel") to the CFD; and

WHEREAS, the Annexation Parcel is comprised of the territory shown on the boundary map (the "Boundary Map") entitled "Amendment No. 137 to Boundaries of Community Facilities District No. 2021-01 (Parks Maintenance), Moreno Valley Community Services District, City of Moreno Valley, County of Riverside, California" which is included as Exhibit B to this Resolution, and incorporated herein by this reference; and

WHEREAS, the Board desires to annex the Annexation Parcel to the CFD.

NOW, THEREFORE, THE BOARD FOR THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. Recitals. The above recitals are all true and correct and are herein incorporated.

2. Annexation Approved. The Annexation Parcel is hereby added to and part of the CFD with full legal effect and is subject to the Special Tax.

3. Description of Services. The following is a general description of the services (the "Services") provided in the CFD:

1

Resolution No. CSD 2024-Date Adopted: January 16, 2024

Maintaining, lighting, and operating parks and park improvements that are owned and operated by the CSD, to the extent such services are in addition to services already provided at the time CFD No. 2021-01 was created and do not supplant existing services.

Fundable services include (i) planting, replanting, mowing, trimming, irrigation and fertilization of grass, trees, shrubs, and other plants and vegetation, (ii) the operation, maintenance, repair, and replacement of irrigation systems and lighting systems, and (iii) the operation maintenance, repair and replacement of any real property or improvements with a useful life of more than five years.

Fundable costs include, but are not limited to: (i) contracted costs for such services, (ii) salaries and benefits of staff, including park rangers, devoted to such services, (iii) expenses related to equipment, apparatus, and supplies related to these services, (iv) administrative and overhead costs, including staff time, associated with providing such services, and (v) lifecycle costs associated with the repair and replacement of facilities and improvements.

4. Amended Boundary Map. The Boundary Map attached hereto as Exhibit B is hereby approved. This map amends, and does not supersede, the existing maps of the CFD. The Board directs that said map be filed with the Riverside County Recorder pursuant to Section 3113 of the Streets and Highways Code.

5. Notice of Special Tax Lien. The Board directs that an amended notice of special tax lien be recorded pursuant to Section 3117.5 of the Streets and Highways Code with respect to the Annexation Parcel associated with the Boundary Map.

6. This Resolution shall be effective immediately upon adoption.

7. The Secretary shall certify to the adoption of this Resolution, and shall maintain it on file as a public record this Resolution.

8. Severability. The Board declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences or words of this Resolution as hereby adopted shall remain in full force and effect.

Resolution No. CSD 2024-Date Adopted: January 16, 2024

2

APPROVED AND ADOPTED this 16th day of January 2024.

Mayor of the City of Moreno Valley, acting in the capacity as President of the Board for the Moreno Valley Community Services District

ATTEST:

City Clerk of the City of Moreno Valley, acting in the capacity of Secretary of the Moreno Valley Community Services District

APPROVED AS TO FORM:

City Attorney of the City of Moreno Valley, acting in the capacity of General Counsel of the Moreno Valley Community Services District

> Resolution No. CSD 2024-Date Adopted: January 16, 2024

3

# **RESOLUTION JURAT**

I, Jane Halstead, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2024-\_\_\_\_ was duly and regularly adopted by the Board of Directors for the Moreno Valley Community Services District at a regular meeting held on the 16th day of January 2024, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

4 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

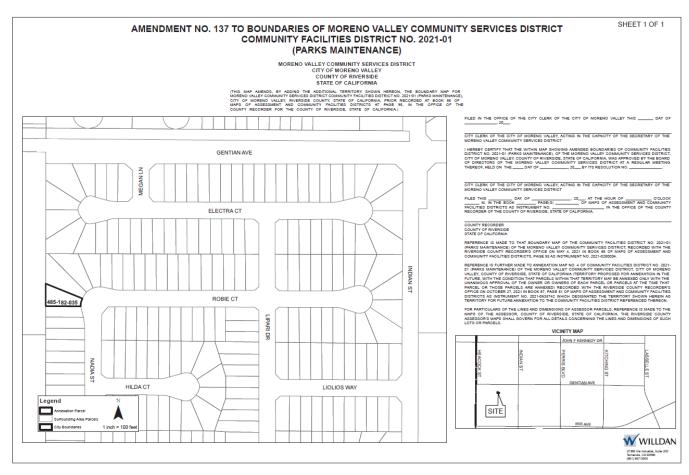
# EXHIBIT A

List of Annexation Parcel(s)				
Amendment Map No.	Assessor's Parcel Number			
137	485-182-035			

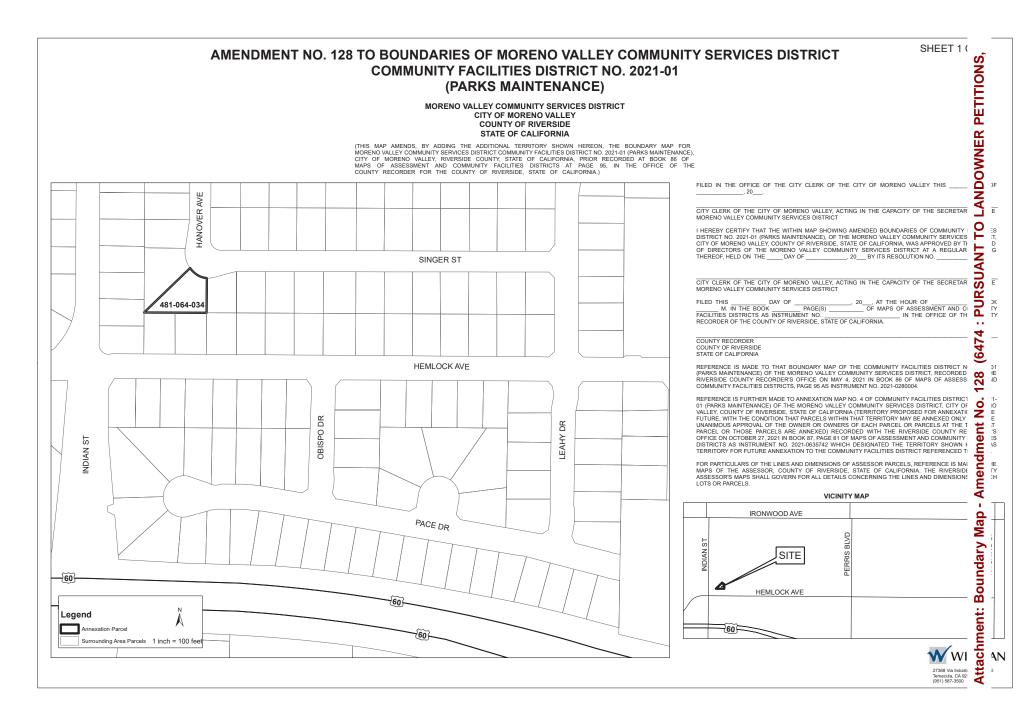
5 Resolution No. CSD 2024-\_\_\_\_ Date Adopted: January 16, 2024

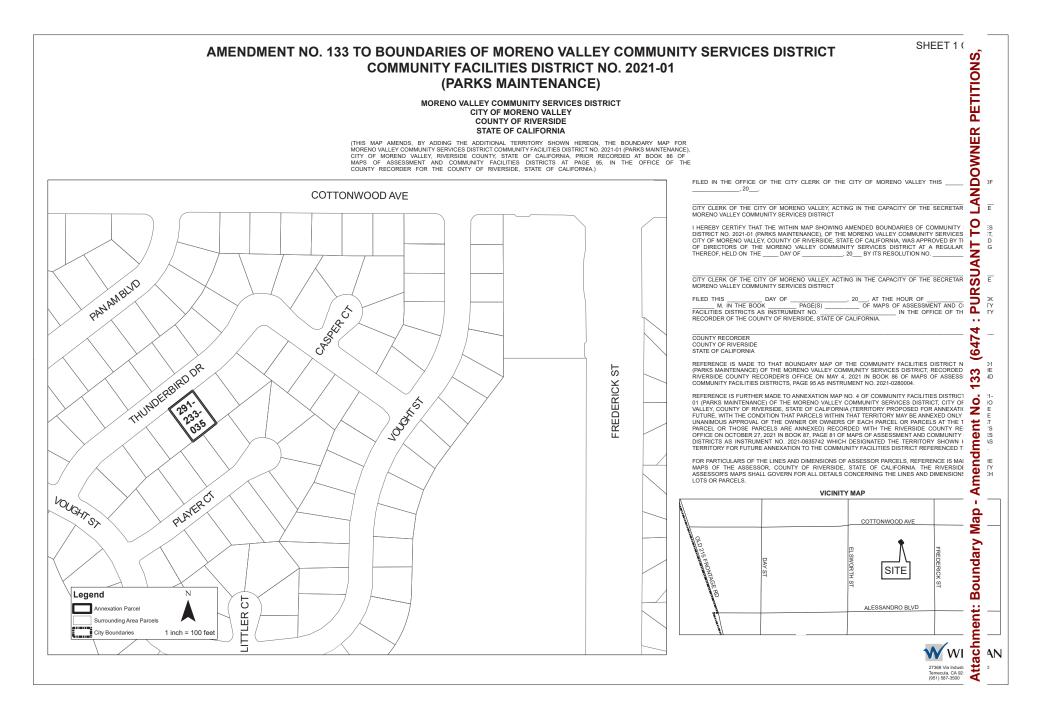
### **EXHIBIT B**

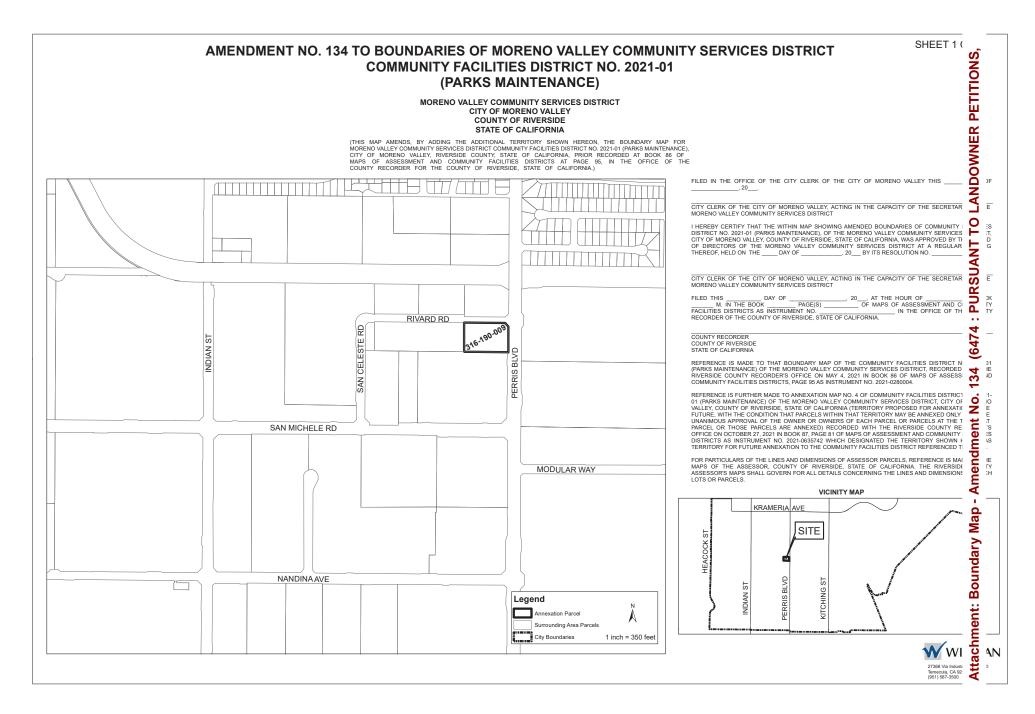
### **Boundary Map Amendment**

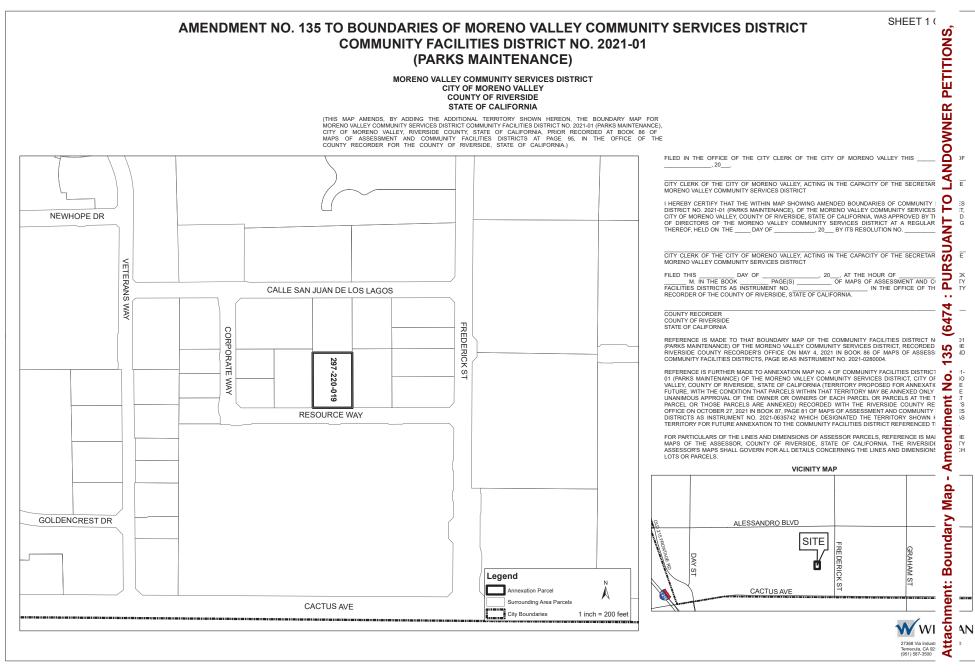


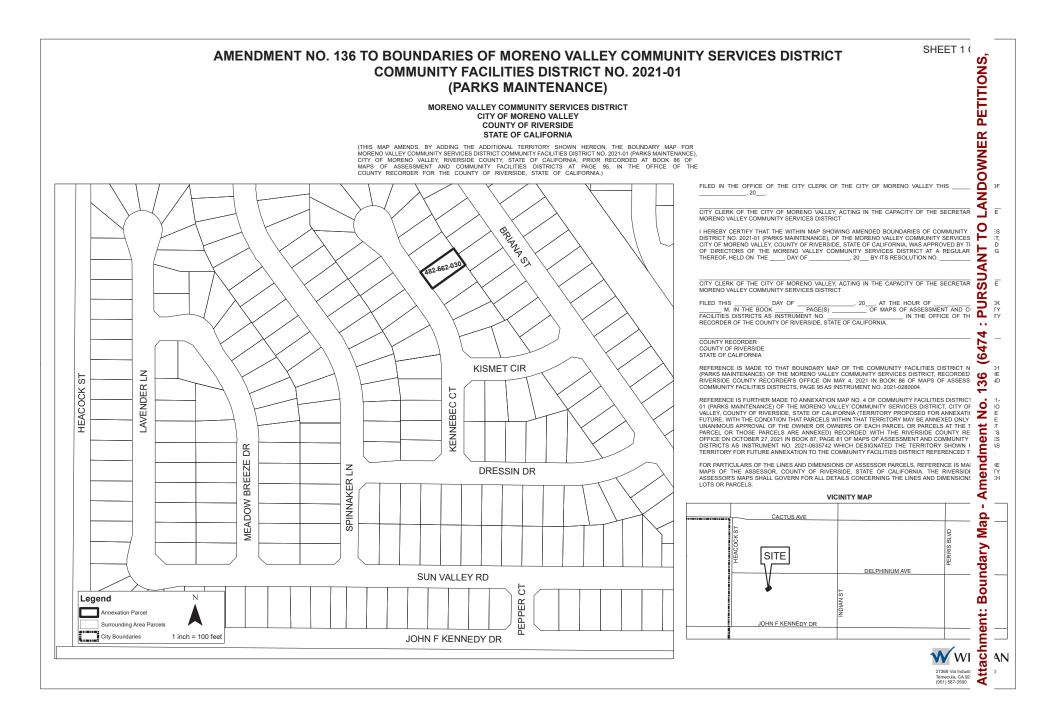
### 6 Resolution No. CSD 2024-Date Adopted: January 16, 2024

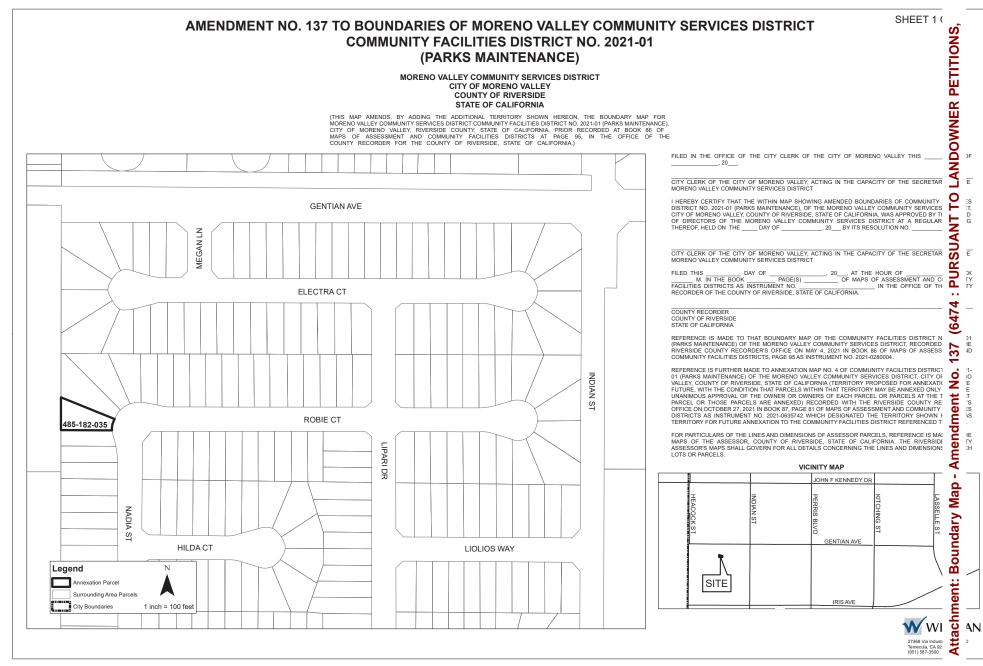












STATE OF CALIFORNIA)COUNTY OF RIVERSIDE) ss.CITY OF MORENO VALLEY)

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **November 28, 2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

# AMENDMENT NO. 128

WITNESS my hand this 28th day of November 2023.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **December 5**, **2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

# AMENDMENT NO. 133

WITNESS my hand this 5<sup>th</sup> day of December 2023.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **November 30, 2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

### AMENDMENT NO. 134

WITNESS my hand this 30<sup>th</sup> day of November 2023.

CITY OF MORENO VALLEY STATE OF CALIFORNIA

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **November 30, 2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

# AMENDMENT NO. 135

WITNESS my hand this 30<sup>th</sup> day of November 2023.

GITY OF MORENO VALLEY STATE OF CALIFORNIA

B.5.q

### CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **December 4, 2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 136

WITNESS my hand this 4<sup>th</sup> day of December 2023.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

# B.5.r

### CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

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

The undersigned, Election Official of the City of Moreno Valley, County of Riverside, State of California, Does Hereby Certify that on **December 4**, **2023**, I did verify the completeness of the Landowner Petition for the annexation of property into:

COMMUNITY FACILITIES DISTRICT NO. 2021-01 OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY

AMENDMENT NO. 137

WITNESS my hand this 4<sup>th</sup> day of December 2023.

ELECTION OFFICIAL CITY OF MORENO VALLEY SVATE OF CALIFORNIA



# Report to City Council

TO: Mayor and City Council

FROM: Jane Halstead, CMC, City Clerk

AGENDA DATE: January 16, 2024

TITLE: ANNUAL APPOINTMENTS TO COUNCIL SUBCOMMITTEES AND REGIONAL COMMISSIONS, COMMITTEES AND BOARDS

### **RECOMMENDED ACTION**

### **Recommendation:**

That the City Council Receive and File this report and continue the current appointments until otherwise considered by Council.

### BACKGROUND

It has been the City's practice to appoint its City Council representatives to the Council Subcommittees and various regional commissions, committees, and boards, which are the governing bodies of several Joint Powers Authorities. Under California law, a Joint Powers Authority (JPA) is created by an agreement between two or more public agencies to jointly exercise any power that they hold in common, or to create a separate legal entity with independent legal rights, including the ability to enter into contracts, hold property and sue or be sued.

The City of Moreno Valley is a member of the following Joint Powers Authorities which require the City Council to appoint a Primary/Regular Member and Alternate Member to their respective governing bodies, which include an Executive Committee, Commission, and several Boards of Directors.

### • March Joint Powers Commission (JPC)

- Primary/Regular Member #1 = Mayor or Council Member
- Primary/Regular Member #2 = Mayor or Council Member
- Alternate Member = Mayor or Council Member

- Notes:
  - City gets two votes.
    - If one City Member shows up at a JPC meeting, s/he gets 2 votes.
  - Members must be appointed by City Council Resolution.
  - City Council sets term of appointment.
  - Term expires at expiration of term as set by the City Council, revocation of appointment, or until replaced – whichever occurs first.
  - The March JPA's members consist of the County of Riverside, and the cities of Moreno Valley, Perris and Riverside. The March JPA serves as the land use/reuse authority responsible for implementing the March Final Reuse Plan and related activities, and the March JPC is the governing body of the March JPA.

# Riverside County Habitat Conservation Agency Board of Directors (RCHCA)

- Primary/Regular Member = Mayor or Council Member
- Alternate Member = Mayor or Council Member
- Notes:
  - Serves at pleasure of City Council which means the City Council sets the term of appointment.
  - Members paid \$100 per day for each portion of a day the Member spends attending business of RCHCA – Not to exceed \$400 per month.
- RCHCA's members include the County of Riverside and the cities of Corona, Hemet, Lake Elsinore, Menifee, Moreno Valley, Murrieta, Perris, Riverside, Temecula and Wildomar. RCHCA's mission is to manage conserved and open space lands in Riverside County.

### • Riverside County Transportation Commission (RCTC)

- Primary/Regular Member = Mayor or Council Member
- Alternate Member = Mayor or Council Member
  - Alternate Member may be appointed in writing 24 hours prior to meeting.
- Notes:
  - Members may be removed by City Council with or without cause.
  - Members paid \$100 per day for each portion of a date the Member spends attending business of RCTC – Not to exceed \$400 per month.
- RCTC is the primary steward of Measure A sales tax dollars, which fund transportation improvements in Riverside County. RCTC's members include Riverside County and all cities within Riverside County, with a representative from Caltrans.

# Riverside Transit Agency Board of Directors (RTA)

- Primary/Regular Member = Mayor or Council Member
- Alternate Member = May be Non-Elected Official or City Employee
- Notes:
  - Serves at pleasure of City Council which means City Council sets term of appointment.
  - Serves until successor is appointed.
- RTA is responsible for coordinating transit services throughout the approximate 2,500 square mile service area. RTA provides both local and regional transit services throughout the region which include CommuterLink express routes, on-demand GoMicro microtransit service and Dial-A-Ride services. RTA's members include cities throughout western Riverside County.

### Western Riverside Council of Governments Executive Committee (WRCOG)

- Primary/Regular Member = Mayor (primarily) or Mayor Pro Tem or Council Member
- Alternate Member = Council Member
- The purpose of WRCOG is to unify Western Riverside County so that it can speak with a collective voice on important issues that affect its members, which include Riverside County and 18 cities in Western Riverside County.
- Western Riverside County Regional Conservation Authority Board of Directors (RCA)
  - Primary/Regular Member = Mayor or Council Member
  - Alternate Member = Mayor or Council Member
  - Notes:
    - City Council sets the term of appointment.
    - Term expires when successor is appointed or appointment is revoked, whichever occurs first.
    - Members paid \$100 per day for each portion of a date the Member spends attending business of RCHCA – Not to exceed \$400 per month.
    - RCA was created in 2004 to implement the Multiple Species Habitat Conservation Plan or MSHCP. The MSHCP streamlines the environmental permitting process for needed infrastructure like transportation and housing projects. One of the MSHCP requirements is to form a 500,000-acre habitat reserve for 146 native species – of which 34 are endangered or threatened. Local Development Mitigation Fees (LDMF) and other funding sources (tipping fees, public project and participating special entity fees)

pay for RCA's core activities. In 2021, the Riverside County Transportation Commission (RCTC) became the managing agency for the RCA.

### 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**

To view large attachments, please click your "bookmarks" on the left hand side of this document for the necessary attachment.

1. 2023 Council Committee Participation

### APPROVALS

Budget Officer Approval	✓ Approved	1/11/24 3:43 PM
City Attorney Approval	✓ Approved	
City Manager Approval	✓ Approved	1/11/24 4:19 PM

Page 4

- - --

## **REVISED 01/25/2023** MAYOR'S RECOMMENDATIONS 2023 COUNCIL COMMITTEE PARTICIPATION

# CITY COUNCIL ADVISORY

COMMISSIONS/BOARDS:	Primary	Alternate	Term	When	Time
Arts Commission	Cabrera	Barnard	12/31/2023	4th Wed. of each month	6:00 p.m.
Emerging Leaders Council	Cabrera	Baca	12/31/2023	4th Mon. of each month	6:00 p.m.
Environmental and Historical Preservation Board	Baca	Marquez	12/31/2023	2th Mon. of each odd month	7:00 p.m.
Library Commission	Baca	Marquez	12/31/2023	3rd Thurs. of each month	5:30 p.m.
Parks, Community Services and Trails Committee	Barnard	Delgado	12/31/2023	1st Thurs. of each month	5:30 p.m.
Senior Citizens' Board	Marquez	Barnard	12/31/2023	3rd Mon. of each month	3:00 p.m.
Traffic Safety Commission	Delgado	Marquez	12/31/2023	1st Wed. of each month	6:00 p.m.
Utilities Commission	Barnard	Delgado	12/31/2023	4th Wed. of each month	6:00 p.m.
CITY COUNCIL SUBCOMMITTEES:					
Economia Davidanment Subcommittee	Cobroro/				

### Economic Development Subcommittee Cabrera/ 12/31/2023 4:00 p.m. Marquez 2nd Tue. of each month Delgado Appoint 2 Primary Finance Subcommittee Barnard/ Delgado 12/31/2023 4th Tue. of each month 3:45 p.m. Cabrera Appoint 2 Primary Public Safety Subcommittee\* Cabrera/ 12/31/2023 3rd Tue. of each month 2:45 p.m. Delgado Appoint 2 Primary Parks and Community Services Council Marquez/ Baca/ Committee 12/31/2023 1st Tue. of each month 3:00 p.m. Barnard Delgado Appoint 2 Primary 2 Alternates

### INTER-AGENCY:

March Joint Powers Commission (JPC) Appoint 2 Primary	Cabrera/ Delgado		12/31/2023	2nd Wed. of each month	3:00 p.m.
School Districts/City Joint Task Force Appoint 2 Primary	Marquez/ Baca		12/31/2023	3rd Tues. of each even numbered month	12:00 p.m.
Riverside County Habitat Conservation Agency (RCHCA)	Barnard	Marquez	12/31/2023	3rd ThursFeb, May, June, Sept, Nov	11:30 a.m.
Riverside County Transportation Commission (RCTC)	Cabrera	Delgado	12/31/2023	2nd Wed. of each month	9:30 a.m.
Riverside Transit Agency (RTA)	Marquez	Barnard	12/31/2023	4th Thurs. of each month	2:00 p.m.
Western Riverside Council of Governments (WRCOG)	Baca	Cabrera	12/31/2023	1st Mon. of each month	2:00 p.m.
Western Riverside County Regional Conservation Authority (RCA)	Marquez	Baca	12/31/2023	1st Mon. of each month	12:30 p.m.

\* Resolution 2021-42 extending this Ad Hoc Committee through June 30, 2022