

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

August 20, 2019

REGULAR MEETING – 6:00 PM

City Council Study Sessions Second Tuesday of each month – 6:00 p.m.

City Council Meetings Special Presentations – 5:30 P.M. First & Third Tuesday of each month – 6:00 p.m.

City Council Closed Session

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

City Hall Council Chamber – 14177 Frederick Street

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

Dr. Yxstian A. Gutierrez, Mayor

Victoria Baca, Mayor Pro Tem Ulises Cabrera, Council Member David Marquez, Council Member Dr. Carla J. Thornton, Council Member

AGENDA CITY COUNCIL OF THE CITY OF MORENO VALLEY August 20, 2019

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

- 1. Recognition of the Independence Day Parade Art Contest
- 2. Recognition of the Independence Day Parade Award Winners
- 3. Recognition of the Independence Day and Funfest Sponsors:
 - 1) Skechers 2) First Industrial Realty Trust, Inc. 3) Waste Management

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 AUGUST 20, 2019

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

INVOCATION

Father Joseph, St. Christopher Catholic Parish

ROLL CALL

INTRODUCTIONS

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

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

Those wishing to speak should complete and submit a BLUE speaker slip to the Sergeant-at-Arms. There is a three-minute time limit per person. All remarks and questions shall be addressed to the presiding officer or to the City Council.

JOINT CONSENT CALENDARS (SECTIONS A-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 - STUDY SESSION - JUN 11, 2019 6:00 PM

Recommendation: Approve as submitted.

A.3. MINUTES - CITY COUNCIL - CLOSED SESSION - JUN 18, 2019 4:30 PM

Recommendation: Approve as submitted.

A.4. MINUTES - CITY COUNCIL - REGULAR MEETING - JUN 18, 2019 6:00 PM

Recommendation: Approve as submitted.

A.5. APPOINT A VOTING DELEGATE AND ALTERNATE DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES (LOCC) 2019 ANNUAL CONFERENCE - Annual Business Meeting (Report of: City Clerk)

- 1. Adopt RESOLUTION NO. 2019-XX A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPOINTING DELEGATES AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES AS OFFICIAL REPRESENTATIVES OF THE CITY OF MORENO VALLEY; and
- 2. Direct staff to submit to the League a Certified copy of the Resolution appointing Mayor Pro Tem Victoria Baca as the Delegate and Council Members Ulises Cabrera and Carla Thornton as the Alternates before October 4, 2019.

A.6. PROPOSED MEMBERSHIP IN THE UNITES STATES CONFERENCE OF MAYORS (Report of: City Clerk)

Recommendation: That the City Council:

- 1. Approve the City's membership in the United States Conference of Mayors for Fiscal Years 2019/20 2020/21.
- A.7. REQUEST FOR CITY PARTICIPATION IN EL GRITO- CELEBRATING HISPANIC HERITAGE (Report of: City Clerk)
 - 1. Consider a request for City participation in El Grito- Celebrating Hispanic Heritage event.
 - 2. Approve the City' participation in the amount of \$10,000 as set forth in the Fiscal Impact section of this report.
- A.8. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018 THROUGH JUNE 30, 2019 (Report of: City Clerk)

Recommendation:

- 1. Receive and file the Fiscal Year 2018/2019 Council Discretionary Expenditure Report for July 1, 2018 through June 30, 2019.
- A.9. MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS (Report of: City Clerk)

Recommendation:

1. Receive and confirm the slate of Mayoral appointments as follows:

ARTS COMMISSION

<u>Name</u> Eric McKain

Position Member Term Ending 06/30/21

EMERGING LEADERS COUNCIL

<u>Name</u> Mumtahina Tajrian <u>Position</u> Member Term Ending 05/31/21

ENVIRONMENTAL AND HISTORICAL PRESERVATION BOARD

<u>Name</u> Dennise Jimenez <u>Position</u> Member Term Ending 06/30/22

LIBRARY COMMISSION

Name Lawrence A. Lee Position Member Term Ending 06/30/22

PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE

NamePositionTermCassandraLeighMemberEnding 06/30/21SwedlundSwedlundSwedlundSwedlund

TRAFFIC SAFETY COMMISSION

<u>Name</u>	Position	Term
David Layne	Member	Ending

<u>1 erm</u> Ending 06/30/21

UTILITIES COMMISSION

<u>Name</u>	Position	<u>Term</u>
Stephen LaFond	Member	Ending 06/30/22

A.10. PAYMENT REGISTER - MAY 2019 (Report of: Financial & Management Services)

Recommendation:

- 1. Receive and file the Payment Register.
- A.11. PAYMENT REGISTER JUNE 2019 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Payment Register.

A.12. 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 AMENDED RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30, 2020 (ROPS 19-20B) (Report of: Financial & Management Services)

Recommendations: That the City Council as Successor Agency:

- Adopt Resolution No. SA 2019-02. 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 Amended Recognized Obligation Payment Schedule for the Period of January 1, 2020 through June 30, 2020 (ROPS 19-20B), and Authorizing the City Manager acting for the Successor Agency or his/her Designee to Make Modifications Thereto.
- 2. Authorize the City Manager acting for the Successor Agency or his/her Designee to make modifications to the Schedule.
- 3. Authorize the transmittal of the ROPS 19-20B, for the period of January 1, 2020 through June 30, 2020, ("Exhibit A") to the Countywide Oversight Board for County of Riverside for review and approval.
- A.13. APPROVE AGREEMENT WITH TENASKA POWER SERVICES CO. FOR THE PURCHASE AND SALE OF RENEWABLE ENERGY AND ASSOCIATED GREEN ATTRIBUTES (Report of: Financial & Management Services)

- 1. Approve the Agreement for the Purchase and Sale of Renewable Energy and Associated Green Attributes with Tenaska Power Services Co.
- 2. Appropriate additional Public Purpose Program funds of \$651,425 to fund the purchase of renewable energy.
- 3. Authorize the City Manager to execute the Agreement on behalf of the City.

A.14. REPORT OF APPROVED SALARY CHANGES (Report of: Human Resources)

Recommendation:

- 1. Receive and file the attached Report of Approved Salary Changes.
- A.15. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Recommendation:

- 1. Ratify the list of personnel changes as described.
- A.16. PEN18-0090 (PM 37514) APPROVE PARCEL MAP 37514 LOCATED ON THE NORTHEAST CORNER OF KRAMERIA AVENUE AND LASSELLE STREET. DEVELOPER: CONTINENTAL EAST FUND III, LLC (Report of: Public Works)

Recommendations:

- 1. Approve Parcel Map 37514.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.
- A.17. PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) - AMENDMENT NO. 36 AND 37 (RESO. NOS. 2019-___ and 2019-___) (Report of: Public Works)

- 1. Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2019-__, 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. 36)
- 2. Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2019-__, 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. 37)

A.18. CERTIFY ANNEXATION OF ONE PARCEL INTO COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE - ANNEXATION NO. 2019-02 (RESO. NO. 2019-___) (Report of: Public Works)

Acting as the legislative body of Community Facilities District No. 4-Maintenance, adopt Resolution No. 2019-__, a Resolution of the City Council of the City of Moreno Valley, California, Certifying the Results of an Election and Adding Property to such Community Facilities District. (Annexation No. 2019-02)

A.19. PEN18-0233 (PM 37657) – APPROVE PARCEL MAP 37657 LOCATED ON THE SOUTH SIDE OF HEMLOCK AVENUE WEST OF INDIAN STREET. DEVELOPER: GOLD COAST PROPERTIES, CA 3 LLC (Report of: Public Works)

Recommendations:

- 1. Approve Parcel Map 37657.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.
- A.20. SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS ON CERTAIN STREETS AND AN ORDINANCE AMENDING 12.20.020 OF CHAPTER 12.20 OF THE MUNICIPAL CODE ALLOWING FUTURE SPEED LIMIT CHANGES TO BE ADOPTED BY RESOLUTION (ORD. NOS. 957 AND 958) (Report of: Public Works)

Recommend that the City Council:

- Conduct the second reading by title only of Ordinance No. 957 An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code Declaring Prima Facie Speed Limits on Certain Streets; and
- Conduct the second reading by title only of Ordinance No. 958 An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code allowing declaration of prima facie speed limits by resolution.

A.21. TR 22709-1 – REQUEST TO CONDUCT A FULL ROAD CLOSURE OF OLIVER STREET BRIDGE BETWEEN GIMLET LEAF WAY AND JOHN F. KENNEDY DRIVE FROM SEPTEMBER 3, 2019 – NOVEMBER 1, 2019 DEVELOPER – D.R. HORTON, INC. (Report of: Public Works)

Recommendations:

- 1. Approve a full Road Closure of Oliver Street between Gimlet Leaf Way and John F. Kennedy Drive for the retrofit of Oliver Street Bridge from September 3, 2019 November 1, 2019.
- 2. Authorize the Public Works Director/City Engineer to approve an extension, if needed, of the road closure for an additional 30 calendar days.
- A.22. ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN HYBRID BEACON ON CACTUS AVENUE AT WOODLAND PARK (Report of: Public Works)

Recommendations:

- 1. Accept \$200,000 of SB821 funding for construction of a Pedestrian Hybrid Beacon on Cactus Avenue at Woodland Park.
- 2. Authorize the Chief Financial Officer to appropriate \$200,000 as revenue and expense in the SCAG Article 3 Fund (Fund 2800).
- 3. Authorize the City Manager to execute Riverside County Transportation Commission (RCTC) Agreement No. 19-62-112-00, and any subsequent amendments, subject to the City Attorney review and approval.
- A.23. Authorization of Payment for unanticipated Veterinary services (Report of: Community Development)

Recommendation:

1. Authorize the City Manager to execute a purchase order for payment of amounts in excess of the Pedley Square Veterinary Clinic, Inc. Agreement for FY 2018/19.

A.24. RESOLUTION REVERSING INITIATIVE BASED APPROVAL OF THE DEVELOPMENT AGREEMENT FOR WLC (Report of: City Attorney)

Recommendation:

- Adopt Resolution in compliance with the Court Order, setting aside the approval of the World Logistics Center Development Agreement through the initiative process.
- A.25. ADOPT RESOLUTION NO. 2019-____, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS (Report of: Parks & Community Services)

Recommendation:

- 1. Adopt the Resolution to Approve the Application for Statewide Park Development and Community Revitalization Program Grant Funds in the amount of \$4,829,508.00, to be used for the redevelopment and renovation of the March Field Park Community Center.
- A.26. AUTHORIZATION TO ACCEPT GRANT FUNDS AND EXECUTE LETTER OF AGREEMENT WITH KAISER FOUNDATION HOSPITALS (Report of: Parks & Community Services)

Recommendations:

- 1. Authorize the Parks & Community Services Director to execute a Letter of Agreement with Kaiser Foundation Hospitals to receive funds for Grant Proposal #8962, in the amount of \$25,000.
- 2. Approve budget adjustments as set forth in the Fiscal Impact section of this report.
- A.27. ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY EXPRESSING SUPPORT FOR MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS (Report of: City Manager)

Recommendation:

1. Adopt Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, expressing support for maintaining local control of energy solutions.

A.28. Ad Hoc Sub-Committee to Review Responses to the City's Request for Proposals to Provide State Legislative Advocacy Services (Report of: City Manager)

Recommendation:

 Appoint Mayor Yxstian A. Gutierrez and Mayor Pro Tem Victoria Baca to serve as an Ad Hoc Sub-Committee to review responses to the City's Request for Proposals to Provide State Legislative Advocacy Services.

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 - STUDY SESSION OF JUN 11, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

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

Recommendation: Approve as submitted.

B.4. MINUTES - REGULAR MEETING OF JUN 18, 2019 6:00 PM (See A.4)

Recommendation: Approve as submitted.

B.5. APPROVAL OF FIRST AMENDMENT TO THE AGREEMENT WITH MARIPOSA LANDSCAPES, INC., TO PROVIDE LANDSCAPE MAINTENANCE AT CITY FACILITIES AND AQUEDUCT LANDSCAPING (Report of: Parks & Community Services)

- 1. Approve First Amendment to the Agreement for annual inflation adjustments for On-Site and/or Professional Services for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., Irwindale, CA for a total contract amount not to exceed \$1,315,857.43.
- 2. Authorize the City Manager to execute the First Amendment to the Agreement for On-Site and/or Professional Services with the abovementioned contractor.
- 3. Authorize the Chief Financial Officer to issue various purchase orders

upon execution of the First Amendment to the Agreement for On-Site and/or Professional Services to the above-mentioned contractor.

4. Authorize the City Manager to execute First Amendment to the Agreement, and to execute subsequent Amendments to the Agreement 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.

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 - STUDY SESSION OF JUN 11, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

C.3. MINUTES - CLOSED SESSION OF JUN 18, 2019 4:30 PM (See A.3)

Recommendation: Approve as submitted.

C.4. MINUTES - REGULAR MEETING OF JUN 18, 2019 6:00 PM (See A.4)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

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

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - STUDY SESSION OF JUN 11, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

D.3. MINUTES - CLOSED SESSION OF JUN 18, 2019 4:30 PM (See A.3)

Recommendation: Approve as submitted.

D.4. MINUTES - REGULAR MEETING OF JUN 18, 2019 6:00 PM (See A.4)

Recommendation: 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 - STUDY SESSION OF JUN 11, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

E.3. MINUTES - CLOSED SESSION OF JUN 18, 2019 4:30 PM (See A.3)

Recommendation: Approve as submitted.

E.4. MINUTES - REGULAR MEETING OF JUN 18, 2019 6:00 PM (See A.4)

Recommendation: Approve as submitted.

F. PUBLIC HEARINGS

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

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

F.1. PUBLIC HEARING FOR TWO NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM MAIL BALLOT PROCEEDINGS (Report of: Public Works)

Recommend that the City Council:

- 1. Conduct the Public Hearing and accept public testimony for the mail ballot proceedings for the National Pollutant Discharge Elimination System (NPDES) Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to be applied to the property tax bills as identified herein;
- 2. Direct the City Clerk to open and count the returned NPDES ballots;
- 3. Verify and accept the results of the mail ballot proceedings as maintained by the City Clerk on the Official Tally Sheet and if

approved, set the rate and impose the NPDES Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate, as applicable, on the Assessor's Parcel Numbers as mentioned;

- 4. Receive and file the Official Tally Sheet with the City Clerk's office.
- F.2. Appeal of the Planning Commission action approving a commercial cannabis dispensary (Report of: Community Development)

Recommendations: That the City Council:

Staff recommends that the City Council APPROVE Resolution 2019-XX, and thereby;

DENY appeal PAA19-0006 of Planning Commission approval of Conditional Use Permit PEN18-0262, thus upholding the Planning Commission's decision, based upon the attached resolution.

G. GENERAL BUSINESS – NONE

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

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. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

I.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

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

ADJOURNMENT

PUBLIC INSPECTION

The contents of the agenda packet are available for public inspection on the City's website at <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, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: <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

Pat Jacquez-Nares, CMC & CERA City Clerk

Date Posted: August 15, 2019

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TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE: RECOGNITION OF THE INDEPENDENCE DAY PARADE ART CONTEST

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

ID#3709

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TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE: RECOGNITION OF THE INDEPENDENCE DAY PARADE AWARD WINNERS

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

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TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE: RECOGNITION OF THE INDEPENDENCE DAY AND FUNFEST SPONSORS: 1) SKECHERS 2)FIRST INDUSTRIAL REALTY TRUST, INC. 3) WASTE MANAGEMENT

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

ID#3707

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

STUDY SESSION – 6:00 PM June 11, 2019

CALL TO ORDER

The Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:02 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street.

Mayor Gutierrez 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 Baca.

ROLL CALL

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

INTRODUCTIONS

Staff: Pat Jacquez-Nares Renee Bryant Paul Early Tom DeSantis Allen Brock Rick Sandzimier Eric Lewis City Clerk Management Aide Assistant City Attorney City Manager Assistant City Manager Community Development Director Transportation Division Manager/City Traffic

Engineer

Public Works Director/City Engineer

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Gutierrez opened the Agenda items for public comments, which were received from Bill Perez, Kamila D. Williams, Jonathan Caballero, Michael Sotomayor, Omar Cobian, Carolina Michel, Louie Lopez, Jorge Esqueda, Eduardo Cervantes, Juan Barreras, Julio Flores, Ricardo Cisneros, Chad Fiscus, and Yakuba Brown support Item No. A.3 and Roy Bleckert who suggested that the City expand the commercial vehicle parking areas.

A. BUSINESS

A.3. Proposal to Create MoValWorkforce Program (Report of: City Manager)

City Manager DeSantis provided the report.

Michael Wolfe

Mayor Gutierrez communicated his priority for hiring locally. He remarked that the City is the third most fiscally sound in the nation. He mentioned a study, which identified the social and financial benefits associated with community workforce agreements.

Mayor Pro Tem Baca questioned how the 30% resident target was determined and expressed a desire for it to be increased to 50%.

Council Member Cabrera asked for clarification on the types of projects that would be included in the program. He explained that as he has joined the family contracting business he is well aware of the difficulties in commuting long distances and expressed his support of the program.

City Manager DeSantis stated that some projects could preclude this type of agreement, but they are the minority.

Council Member Thornton thanked all those in attendance. She queried if a contract would require union members to continue receiving payment if they went on strike. She then asked if the City would be exposed to liability if the labor union is striking and a contractor is prohibited from securing outside laborers. She indicated her support of the program and proposed that a mechanism be instituted to ensure its success.

City Manager DeSantis explained that contracts are structured for payment based on progress milestones and that protections are in place to ensure that projects progress.

With consensus from a majority of the City Council, Mayor Gutierrez directed staff to develop a comprehensive Community Workforce agreement.

Recommendation:

1. That the City Council consider the Mayor's proposal to create the MoValWorkforce program.

RESULT:	APPROVED [4 TO 0]
MOVER:	Victoria Baca, Mayor Pro Tem
SECONDER:	Ulises Cabrera, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, Ulises Cabrera, Dr. Carla
	J. Thornton
ABSTAIN:	David Marquez

Mayor Gutierrez recessed the meeting at 6:39 p.m.

Mayor Gutierrez reconvened the meeting at 6:47 p.m.

A.1. Notifications for Proposed Land Use Changes (Report of: Community Development)

Planning Official Nevins provided the report.

Mayor Pro Tem Baca expressed her support of increasing the notification radius to 600 feet.

Council Member Cabrera concurred with Mayor Pro Tem Baca's statement, supported utilizing the social media app Next Door as another means of notification and suggested that they enlarge the sign posted on the project site.

City Manager DeSantis clarified that the intent for the utilization of social media was for webmasters to subscribe to the City's news releases.

Council Member Marquez agreed with City Manager DeSantis' proposal for social media incorporation, expanding the radius, increasing the size of the signs, the number of posted signs, and notifying renters.

Council Member Thornton indicated her support for increasing the notification radius to 600 feet, the postcard notification, and expressed her reluctance to increase the signage in number and size.

Mayor Gutierrez, with consensus from the City Council directed staff to modify the current Ordinance increasing the notification radius to 600 feet and to leverage social media platforms.

A.2. Review Current Commercial Vehicle Parking Areas (Report of: Public Works)

Public Works Director/City Engineer Wolfe provided the report.

Mayor Gutierrez remarked that residents have expressed concern over the lack of security at the designated commercial vehicle parking areas.

Mayor Pro Tem Baca concurred that her constituents are feeling the same unease and asked whether there is a limit to the number of days a commercial vehicle may be parked and if so if it is posted.

Public Works Director/City Engineer Wolfe explained that the limit is 72 hours and that no sign is posted with the restriction.

Council Member Marquez inquired as to the inclusion of motor homes as a number of District 3 residents have complained about them in addition to tractors.

City Manager DeSantis stated that staff is looking into ordinance revisions to contend with RV parking.

Council Member Cabrera communicated support for secured parking lots and increasing public outreach.

Council Member Thornton agreed with Council Member Cabrera.

A.3 ITEM NO. A.3. WAS HEARD PRIOR TO ITEM NO. A.1.

A.4. CITY COUNCIL REQUESTS AND COMMUNICATIONS - NONE

(ITEMS MAY BE DEFERRED BY COUNCIL IF TIME DOES NOT PERMIT FULL REVIEW.)

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting at 7:25 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA City Clerk Secretary, Moreno Valley Community Services District Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Secretary, Moreno Valley Housing Authority Secretary, Board of Library Trustees Secretary, Public Finance Authority

Approved by:

Dr. Yxstian A. Gutierrez Mayor City of Moreno Valley President, Moreno Valley Community Services District Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Chairperson, Moreno Valley Housing Authority Chairperson, Board of Library Trustees Chairperson, Public Financing Authority

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

CLOSED SESSION – 4:30 PM June 18, 2019

CALL TO ORDER

The Closed Session of the City Council of the City of Moreno Valley, Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, and Housing Authority was called to order at 4:30 p.m. by Mayor Pro Tem Baca in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

Mayor Pro Tem Baca announced that the City Council receives a separate stipend for CSD meetings.

ROLL CALL

Council:	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Dr. Carla J. Thornton	Council Member

Absent: Dr. Yxstian A. Gutierrez Mayor

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

Mayor Pro Tem Baca 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, she closed the public comments.

CLOSED SESSION

City Attorney Koczanowicz noted that the City Council would consider five potential litigation cases, not six as listed on the agenda and announced that the City Council would recess to Closed Session to discuss the items as listed on the agenda and that staff did anticipate reportable action.

- 1 SECTION 54956.9(d) CONFERENCE WITH LEGAL COUNSEL POTENTIAL LITIGATION (6 cases)
- 2 SECTION 54956.8 CONFERENCE WITH REAL PROPERTY NEGOTIATOR

Property APNs:	312-020-025
Addresses:	N/A, Vacant Property
Location:	South of Iris Avenue, east of Perris Boulevard
Negotiating Parties:	Maple Lane Group

Property APNs:	312-031-033
Addresses:	N/A, Vacant Property
Location:	East end of Red Maple Lane
Negotiating Parties:	The Bukowski Family Living Trust

Property APNs:	312-104-010
Addresses:	25469 Morning Dove Way
Location:	South side of Morning Dove Way, north of Krameria Avenue
Negotiating Parties:	Thomas B. Anderson

Property APNs:	312-104-009
Addresses:	25483 Morning Dove Way
Location:	South side of Morning Dove Way, north of Krameria Avenue
Negotiating Parties:	Helen D. Bolden

City Negotiators:	Thomas DeSantis, Michael Wolfe, P.E.
Under Negotiation:	Price and Terms of Payment

Mayor Pro Tem Baca recessed the City Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 4:31 p.m.

Mayor Pro Tem Baca 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 Attorney Koczanowicz announced that the City Council took action on one item and

Minutes Acceptance: Minutes of Jun 18, 2019 4:30 PM (CONSENT CALENDAR-CITY COUNCIL)

authorized initiation of litigation on five of the cases.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Pro Tem Baca adjourned the Closed Session at 5:33 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA City Clerk Secretary, Moreno Valley Community Services District Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Secretary, Moreno Valley Housing Authority Secretary, Board of Library Trustees Secretary, Public Finance Authority

Approved by:

Victoria Baca Mayor Pro Tem City of Moreno Valley Vice President, Moreno Valley Community Services District Vice Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Vice Chairperson, Moreno Valley Housing Authority Vice Chairperson, Board of Library Trustees Vice Chairperson, Public Financing Authority

MINUTES CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY June 18, 2019

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

Police Department MADD Awards

Volunteer of the Year

Parks and Recreation Month Proclamation

A.4

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

REGULAR MEETING – 6:00 PM June 18, 2019

CALL TO ORDER

The Joint Meeting of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority, Moreno Valley Public Financing Authority and the Board of Library Trustees was called to order at 6:04 p.m. by Mayor Pro Tem Baca in the Council Chamber located at 14177 Frederick Street.

Mayor Pro Tem Baca announced that the City Council receives a separate stipend for CSD meetings.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Robert Harris.

INVOCATION

Minister Lacquement, Faith Baptist Church

ROLL CALL

Council:	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Dr. Carla J. Thornton	Council Member

Absent: Dr. Yxstian A. Gutierrez

INTRODUCTIONS

Staff: Pat Jacquez-Nares Renee Bryant Marshall Eyerman City Clerk Management Aide Chief Financial Officer/City Treasurer

Mayor

Martin Koczanowicz Tom DeSantis Allen Brock Mike Lee Rick Sandzimier Dave Lelevier Abdul Ahmad Kathleen Sanchez Patti Solano Michael Wolfe City Attorney City Manager Assistant City Manager Economic Development Director Community Development Director Acting Chief of Police Fire Chief Human Resources Director Parks and Community Services Director Public Works Director/City Engineer

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

Keith Howerton

1. In observance of the patriotic time of the year remarked on the American soldiers buried overseas and reminded everyone that freedom isn't free.

Daryl Terrell

1. Encouraged everyone to come together for a prosperous future and shared a story about John F. Kennedy.

Rafael Brugueras

- 1. Urged residents to attend the 4th of July Parade.
- 2. Praised Parks & Community Services.

Bob Palomarez

- 1. Commended Council Member Thornton for placing the South West Veterans Business Resource Center Annual Summit on the agenda.
- 2. Critical of Council Member Marquez.

Louise Palomarez

- 1. Critical of Council Member Marquez.
- 2. Challenged Council Member Marquez to donate his pay to non-profit organizations.

A.4

JOINT CONSENT CALENDARS (SECTIONS A-E)

Mayor Pro Tem Baca announced that Item No. A.13 was removed from the agenda at the request of staff in coordination with the applicant. City Attorney Koczanowicz announced that the exhibit for Item No. A.33 would be corrected to reflect the annual amount of the contract. Council Member Marquez requested that Item Nos. A.5 and A.6 be removed for a separate vote. Council Member Cabrera requested that Item No. A.23 be removed for a separate vote.

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

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 - Regular Meeting - Jun 4, 2019 6:00 PM

Recommendation: Approve as submitted.

A.3. MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION (Report of: City Clerk)

Recommendation:

1. Receive and confirm the Mayoral appointment as follows:

TRAFFIC SAFETY COMMISSION

<u>Name</u>	Position	<u>Term</u>
Esther Johnson	Member	Ending 06/30/22

A.4. REPORT OF APPROVED SALARY CHANGES (Report of: Human Resources)

- 1. Receive and file the attached Report of Approved Salary Changes.
- A.5. ITEM NO. A.5. WAS REMOVED FOR SEPARATE ACTION BY COUNCIL MEMBER MARQUEZ AND MOVED TO ITEM NO. H.1.

- A.6. ITEM NO. A.6. WAS REMOVED FOR SEPARATE ACTION BY COUNCIL MEMBER MARQUEZ AND MOVED TO ITEM NO. H.2.
- A.7. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018 THROUGH APRIL 30, 2019 (Report of: City Clerk)

Recommendation:

- 1. Receive and file the Fiscal Year 2018/2019 Council Discretionary Expenditure Report for July 1, 2018 through April 30, 2019.
- A.8. REQUEST FOR CITY SPONSORSHIP OF SOUTHWEST VETERANS' BUSINESS RESOURCE CENTER ANNUAL SUMMIT (Report of: Parks & Community Services)

Recommendations:

- 1. Approve a request for sponsorship by the Southwest Veterans' Business Resource Center (SVBRC) based on prior Council approvals.
- Approve a sponsorship greater than the limit of \$2,500 as set forth in the City Sponsorship Policy No. 2.36, Section V Sponsorship Amounts.
- 3. Approve the recommended budget adjustments necessary to fund the activities.
- A.9. AUTHORIZE AMENDMENT TO AGREEMENT WITH DMS JANITORIAL SERVICES (AGMT. NO. 2019-157-04) (Report of: Financial & Management Services)

- 1. Approve the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, to increase the contract value in order to continue to provide professional janitorial cleaning services at various City of Moreno Valley facilities through the end of the fiscal year.
- 2. Authorize the City Manager to execute the Fourth Amendment to Agreement for Independent Contractor Services with DMS Facility Services, subject to the approval of the City Attorney.
- 3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the

Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.10. AUTHORIZATION TO AWARD AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES FOR CITYWIDE GENERAL NUISANCE ABATEMENT SERVICES TO MULTIPLE VENDORS (AGMT NOS. 2019-341 AND 2019-342) (Report of: Financial & Management Services)

- 1. Approve and award an Agreement for On-Site and/or Professional Services to Inland Empire Property Service, Inc. to provide citywide general nuisance abatement services.
- 2. Approve and award an Agreement for On-Site and/or Professional Services to Vizion's West, Inc. to provide citywide general nuisance abatement services.
- 3. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Inland Empire Property Service, Inc. subject to the approval of the City Attorney.
- 4. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Vizion's West, Inc. subject to the approval of the City Attorney.
- 5. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Inland Empire Property Service, Inc. in accordance with approved terms of the Agreement.
- 6. Authorize the Chief Financial Officer, or designee, to approve a purchase order in the amount of \$100,000 per fiscal year to Vizion's West, Inc. in accordance with approved terms of the Agreement.
- 7. Authorize the Chief Financial Officer to make any necessary budget adjustments as recommended in this report.

A.11. INTRODUCE AN ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS ON CERTAIN STREETS AND AN ORDINANCE AMENDING 12.20.020 OF CHAPTER 12.20 OF THE MUNICIPAL CODE ALLOWING FUTURE SPEED LIMIT CHANGES TO BE ADOPTED BY RESOLUTION (ORD. NOS. 957 AND 958) (Report of: Public Works)

Recommend that the City Council:

- Introduce and conduct the first reading by title only of Ordinance No. 957 – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code Declaring Prima Facie Speed Limits on Certain Streets; and
- Introduce and conduct the first reading by title only of Ordinance No. 958 – An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code to allow declaration of prima facie speed limits by resolution.
- A.12. MASTER LICENSE AGREEMENT FOR WIRELESS FACILITIES IN THE RIGHT OF WAY BETWEEN THE CITY OF MORENO VALLEY AND LOS ANGELES SMSA LIMITED PARTNERSHIP D/B/A VERIZON WIRELESS (AGMT. NO. 2019-343) (Report of: Public Works)

- 1. Approve the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless;
- Authorize the City Manager or designee to execute the Master License Agreement for Wireless Facilities in the Right of Way between the City of Moreno Valley and Los Angeles SMSA Limited Partnership D/B/A Verizon Wireless, subject to City Attorney approval;
- 3. Authorize the City Manager or designee to execute amendments to the Agreement, subject to the approval of the City Attorney; and
- 4. Authorize the Public Works Director/City Engineer or designee to execute the Supplemental License Agreements with Verizon Wireless.

A.13. PEN18-0090 (PM 37514) – APPROVE PARCEL MAP 37514 LOCATED ON THE NORTHEAST CORNER OF KRAMERIA AVENUE AND LASSELLE STREET. DEVELOPER: CONTINENTAL EAST FUND III, LLC (Report of: Public Works)

Recommendations:

- 1. Approve Parcel Map 37514.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.
- A.14. AMENDMENT TO AGREEMENT WITH MONTGOMERY PLUMBING (AGMT. NO. 2019-344-01) (Report of: Financial & Management Services)

Recommendations:

- 1. Approve the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., to increase the contract value in order to continue to provide professional repairs, replacements, and installations of plumbing and gas lines and their related components at various City of Moreno Valley facilities.
- 2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Montgomery Plumbing Inc., subject to the approval of the City Attorney.
- 3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.
- A.15. AWARD OF COPIER LEASE AND MAINTENANCE SERVICE AGREEMENT TO KONICA MINOLTA BUSINESS SOLUTIONS U.S.A (AGMT. NO. 2019-345) (Report of: Financial & Management Services)

- 1. Award the Copier Lease and Maintenance Service Agreement to Konica Minolta Business Solutions U.S.A., Inc. 1003 East Brier Dr. San Bernardino CA 92408.
- 2. Authorize the City Manager to execute the Agreement for Copier Lease and Maintenance Service, subject to the approval of the City Attorney.
- 3. Authorize the City Manager to execute subsequent Extensions or

Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.

A.16. AUTHORIZE AMENDMENT OF AGREEMENT WITH GOFORTH & MARTI (AGMT. NO. 2019-346-01) (Report of: Financial & Management Services)

Recommendations:

- 1. Approve the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, to increase the contract value in order to continue to provide professional services and products to design, replace, install, or repair prefabricated furniture and associated equipment at various City of Moreno Valley facilities.
- 2. Authorize the City Manager to execute the First Amendment to Agreement for Independent Contractor Services with Goforth & Marti, subject to the approval of the City Attorney.
- 3. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.
- A.17. AUTHORIZATION TO AWARD AGREEMENT FOR JANITORIAL SERVICES AT CITY FACILITIES TO MERCHANTS BUILDING MAINTENANCE (AGMT. NO. 2019-347) (Report of: Financial & Management Services)

Recommendations: That the City Council:

- 1. Approve and Award the Janitorial Services Contract Agreement to Merchants Building Maintenance, 1995 W. Holt Ave., Pomona, CA 91768.
- 2. Authorize the City Manager, or his designee, to execute an Agreement for On-Site and/or Professional Services with Merchants Building Maintenance for an amount not to exceed \$2,359,720.15 for a five-year term subject to the approval of the City Attorney.
- 3. Authorize the City Manager to execute subsequent Amendments to the Agreement, including the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney and the approved budget by City Council.
- 4. Authorize the Chief Financial Officer, or designee, to approve a

purchase order in the amount of \$471,944.03 for fiscal year 2019/20 to Merchants Building Maintenance in accordance with approved terms of the Agreement.

A.18. AWARD CONTRACT FOR PROFESSIONAL AUDITING SERVICES (AGMT. NO. 2019-348) (Report of: Financial & Management Services)

Recommendations:

- 1. Award of the contract for professional auditing services to Rogers, Anderson, Malody & Scott, LLP; and
- 2. Authorize the City Manager to sign the contract with Rogers, Anderson, Malody & Scott, LLP and any related amendments to the contract as approved by the City Attorney.
- A.19. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACKNOWLEDGING RECEIPT OF A REPORT MADE BY THE FIRE CHIEF OF THE MORENO VALLEY FIRE DEPARTMENT REGARDING THE **INSPECTION** OF CERTAIN ANNUAL **OCCUPANCIES** REQUIRING INSPECTIONS IN SUCH OCCUPANCIES PURSUANT TO SECTIONS 13145, 13146 and 17921 OF THE CALIFORNIA HEALTH AND SAFETY CODE (RESO. NO. 2019-42) (Report of: Fire Department)

Recommendation:

- 1. Approve Resolution No. 2019-42. A Resolution of the City Council of the City of Moreno Valley, California, acknowledging receipt of a report made by the Fire Chief of the Moreno Valley Fire Department regarding the inspection of certain occupancies requiring annual inspections in such occupancies pursuant to sections 13145, 13146 and 17921 of the California Health and Safety Code.
- A.20. A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA RATIFYING THE ATTESTATION OF VERACITY SUBMITTED TO THE CALIFORNIA ENERGY COMMISSION FOR THE 2018 POWER SOURCE DISCLOSURE PROGRAM ANNUAL REPORT (AGMT. NO. 2019-43) (Report of: Financial & Management Services)

Recommendation:

 Approve Resolution No. 2019-43. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity Submitted to the California Energy Commission for the 2018 Power Source Disclosure Program Annual Report. A.21. Authorize Agreement for Veterinary Services for the Moreno Valley Animal Shelter (AGMT. NO. 2019-349) (Report of: Community Development)

Recommendations:

- 1. Approve agreement with Pedley Square Veterinary Clinic, Inc. owned and operated by Dr. Marshall E. Scott, DVM for the three-year period ending June 30, 2022.
- 2. Authorize the City Manager to sign the agreement and any additional amendments to extend the service for two additional one-year terms as appropriate.
- A.22. PEN16-0007 (PM 36150) APPROVE PARCEL MAP 36150 LOCATED ON THE SOUTHWEST CORNER OF INDIAN STREET AND KRAMERIA AVENUE OWNER: MOORPARK COUNTRY PROPERTIES (Report of: Public Works)

Recommendations:

- 1. Approve Parcel Map 36150.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.
- A.23. ITEM NO. A.23 WAS REMOVED FOR SEPARATE ACTION BY COUNCIL MEMBER CABRERA AND MOVED TO ITEM NO. H.3.
- A.24. AUTHORIZATION TO AWARD CONSTRUCTION CONTRACT TO ALL AMERICAN ASPHALT FOR CITYWIDE PAVEMENT REHABILITATION PROGRAM (FISCAL YEAR 2018-19) - PROJECT NO. 801 0081 (AGMT. NO. 2019-350) (Report of: Public Works)

Recommendations:

- 1. Award a construction contract to All American Asphalt, PO Box 2229, Corona, CA 92878, for the Citywide Pavement Rehabilitation Program (Fiscal Year 18/19) and authorize the City Manager to execute a contract with All American Asphalt in substantial conformance with the attached contract in the amount of \$4,430,000;
- 2. Authorize the Public Works Director/City Engineer to execute any subsequent related change orders to the contract, but not exceeding, the total contingency of \$332,250 subject to the approval of the City Attorney, for a total Purchase Order amount of \$4,762,250; and
- 3. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.

A.25. AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (WATER QUALITY BASINS) (CITY COUNCIL AND CSD BOARD) (AGMT. NO. 2019-351) (Report of: Public Works)

Recommendations:

- 1. Approve the Agreement for On-Site and/or Professional Services for Landscape Maintenance–Water Quality Basins ("Agreement") with Mariposa Landscapes, Inc., 6232 Santos Diaz St. Irwindale, CA 91702, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services associated with the water quality basins for a not-to-exceed amount of \$826,896.44.
- 2. Authorize the City Manager to execute the Agreement with Mariposa Landscapes, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.
- A.26. AWARD OF AN ON-SITE AND/OR PROFESSIONAL SERVICES AGREEMENT FOR LANDSCAPE MAINTENANCE SERVICES (LANDSCAPE MAINTENANCE DISTRICTS-WEST) (CITY COUNCIL AND CSD BOARD) (AGMT. NO. 2019-352) (Report of: Public Works)

Recommendations:

- Approve the Agreement for On-Site and/or Professional Services for Landscape Districts–West ("Agreement") with Greentech Landscape, Inc., 13560 Telegraph Rd., Whittier, CA 90605, and waive any and all minor irregularities, to provide landscape and irrigation maintenance services for certain landscape maintenance districts for a not-toexceed amount of \$1,782,059.43.
- 2. Authorize the City Manager to execute the Agreement with Greentech Landscape, Inc. and authorize the Public Works Director/City Engineer to execute subsequent amendments to the Agreement, in accordance with its terms, subject to the approval of the City Attorney and provided sufficient funding appropriations and program approvals have been granted by the City Council.

A.27. FIRST AMENDMENT TO THE AGREEMENT FOR PROFESSIONAL CONSULTANT SERVICES AGREEMENT WITH PARSONS TRANSPORTATION GROUP FOR THE STATE ROUTE 60/MORENO BEACH DRIVE PHASE 2 INTERCHANGE IMPROVEMENT PROJECT 801 0021 (AGMT. NO. 2018-402-01) (Report of: Public Works)

Recommendations:

- 1. Approve the First Amendment to Agreement for Professional Consultant Services with Parsons Transportation Group Inc. (Parsons) to provide continuation of engineering design services in the amount of \$815,659.00 for the SR-60/Moreno Beach Drive Phase 2 Interchange project.
- 2. Authorize the Public Works Director/City Engineer to execute the First Amendment to Agreement for Professional Consultant Services with Parsons;
- 3. Authorize an increase to the Purchase Order with Parsons for the amount of \$815,659.00 when the First Amendment has been signed by all parties.
- 4. Authorize a budget adjustment as set forth in the Fiscal Impact section of this report.
- A.28. ADOPT A RESOLUTION CERTIFYING A MITIGATED NEGATIVE DECLARATION AND THE MITIGATION MONITORING AND REPORTING PROGRAM FOR THE SUNNYMEAD – FLAMING ARROW DRIVE STORM DRAIN PROJECT, PROJECT NO. 804 0014 (RESO. NO. 2019-44) (Report of: Public Works)

Recommendation:

- Adopt Resolution No. 2019-44, a Resolution of the City Council of the City of Moreno Valley, California, certifying a Mitigated Negative Declaration and the Mitigation Monitoring and Reporting Program for the Sunnymead – Flaming Arrow Drive Storm Drain project.
- A.29. AUTHORIZATION TO AWARD AN AGREEMENT FOR PROFESSIONAL CONSULTANT DESIGN SERVICES TO WSP USA FOR THE MORENO MDP LINE F-18 AND F-19 PROJECT NO. 804 0017 (AGMT. NO. 2019-353) (Report of: Public Works)

Recommendations:

1. Award an Agreement for Professional Consultant Services to WSP USA, 862 E Hospitality Lane Suite 350, San Bernardino, CA 92408 to provide design related services for the Moreno Master Drainage Plan

(MDP) Line F-18 and F-19 in the amount of \$189,000.00;

- 2. Authorize the City Manager to execute the agreement with WSP USA, subject to the approval by the City Attorney;
- 3. Authorize the issuance of a Purchase Order to WSP USA in the amount of \$189,000.00 when the agreement has been signed by all parties; and
- 4. Authorize the Public Works Director/City Engineer to execute any subsequent related amendments to the agreement with WSP USA, not to exceed the Purchase Order amount, subject to the approval by the City Attorney.
- A.30. LIST OF PERSONNEL CHANGES (Report of: Human Resources)

Council Member Cabrera remarked that the additional staff member hired by Parks and Recreation is needed as more community events are planned.

Recommendation:

- 1. Ratify the list of personnel changes as described.
- A.31. PAYMENT REGISTER APRIL 2019 (Report of: Financial & Management Services)

Recommendation:

- 1. Receive and file the Payment Register.
- A.32. RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR FIREWORKS PRODUCTION, WITH PYRO SPECTACULAR, INC. (AGMT. NO. 2019-354) (Report of: Parks & Community Services)
 - Approve the Independent Contractor Agreement for Fireworks Production to Pyro Spectacular, Inc. 3196 N. Locust Ave. P.O. Box 2329, Rialto, CA 92377 in the total amount of \$35,000 per fiscal year, \$175,000 for the contract term of five years.
 - 2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
 - 3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the abovementioned contractor not to exceed \$35,000 per fiscal year. Funds are available in CSD Zone A account 5011.50.58.35317.625099.

- 4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.
- A.33. AWARD AN INDEPENDENT CONTRACTOR AGREEMENT FOR MOWING AND MAINTENANCE OF PARKS IN ZONE A AND COMMUNITY FACILITIES DISTRICT #1 TO GREENTECH LANDSCAPE, INC. (AGMT. NO. 2019-355) (Report of: Parks & Community Services)
 - Approve the Independent Contractor Agreement for Mowing and Maintenance of Parks to Greentech Landscape, Inc., 13560 Telegraph Road Whitter, CA 90605 for a total contract amount of \$768,703.
 - 2. Authorize the Mayor to execute the Independent Contractor Agreement with the above-mentioned contractor.
 - 3. Authorize the Chief Financial Officer to issue a purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor, provided sufficient funding appropriations have been granted in CSD Zone A account 5011.50.57.35211.620910, and CFD#1 account 5113.50.57.35216.620910.
 - 4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgeted amounts, including the authority to authorize the associated purchase order in accordance with the terms of the Agreement which may include potential contingencies for unanticipated work subject to the approval of the City Attorney.
- A.34. 2019 CDFA Spay-Neuter Grant Awards (Report of: Community Development)

Recommendations:

- 1. Receive and accept two grant awards from the California Department of Food and Agriculture (CDFA), one in the amount of \$7,500 from the Animal Homelessness and Cruelty Fund and a second grant award in the amount of \$20,000 from the 2019 Pet Lover's License Plate Grant Program. The purpose of both grant awards are for providing low to no cost spaying and neutering of dogs and cats.
- 2. Approved the revenue and expense budget adjustments in the

amount of \$27,500 as set forth in the Fiscal Impact section of this report.

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 - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

B.3. APPROVE AND EXECUTE AGREEMENT WITH THINK TOGETHER, INC., FOR OPERATION OF THE CITY'S AFTER SCHOOL EDUCATION AND SAFETY (ASES) EXPANDED LEARNING PROGRAM (AGMT. NO. CSD 2019-84) (Report of: Parks & Community Services)

Recommendations:

- 1. Approve the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program, beginning Fiscal Year 2019/20.
- 2. Authorize the Executive Director to execute the Agreement with Think Together, Inc., for operation of the City's ASES Expanded Learning Program beginning Fiscal Year 2019/20; and issuance of the associated Purchase Order once the Agreement has been fully executed.
- 3. Authorize the Executive Director to execute any subsequent related Extensions or Amendments to the Agreement, subject to approval of the City Attorney.

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 - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

D. CONSENT CALENDAR - BOARD OF LIBRARY TRUSTEES

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

Recommendation: Waive reading of all Ordinances.

D.2. MINUTES - REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: 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.
- E.2. MINUTES REGULAR MEETING OF JUNE 4, 2019 6:00 PM (See A.2)

Recommendation: Approve as submitted.

F. PUBLIC HEARINGS

F.1. Public Hearing to Adopt Substantial Amendment #2 to the 2018-2023 Consolidated Plan and 2018-2019 Action Plan (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Mayor Pro Tem Baca asked if there was a potential conflict of interest regarding her residence.

City Attorney Koczanowicz reported that there was no information to determine the proximity to her home, but recommended that she recuse herself. As Mayor Pro Tem Baca was walking out, City Attorney Koczanowicz was provided a map of the proposed improvements and informed Mayor Pro Tem that no conflict of interest existed.

Mayor Pro Tem Baca opened the Public Hearing at 6:31 p.m.

There being no comments in support or opposition, Mayor Pro Tem Baca closed the Public Hearing at 6:31 p.m.

Recommendations: That the City Council:

1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.

A.4

- 2. Review and adopt the proposed Substantial Amendment #2 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan.
- 3. Authorize a budget amendment as set forth in the fiscal impact section and authorize the Chief Financial Officer to allocate grant funds between HUD-approved grant activities.

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

F.2. Public Hearing to Adopt Substantial Amendment #1 to the 2018-2023 Consolidated Plan and Fiscal Year 2018-2019 Action Plan and Amendment #4 to the NSP3 Program Guidelines (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Mayor Pro Tem Baca opened the Public Hearing at 6:34 p.m.

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

Recommendations: That the City Council:

- 1. Conduct a Public Hearing to allow public comment on the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan and Amendment #4 to the Neighborhood Stabilization Program 3 (NSP3) Program Guidelines.
- 2. Review and adopt the proposed Substantial Amendment #1 to the 2018-2023 Consolidated Plan and FY 2018-2019 Annual Action Plan and Amendment #4 to the NSP3 Program Guidelines.
- 3. Authorize the Chief Financial Officer to reallocate NSP3 funds between HUD-approved grant activities.

RESULT:ADOPTED [UNANIMOUS]MOVER:Ulises Cabrera, Council MemberSECONDER:Dr. Carla J. Thornton, Council MemberAYES:Victoria Baca, David Marquez, Ulises Cabrera, Dr. Carla J.
ThorntonABSENT:Dr. Yxstian A. Gutierrez

G. GENERAL BUSINESS

G.1. AUTHORIZATION TO AWARD PROJECT-RELATED SERVICES AGREEMENT FOR A COMPREHENSIVE GENERAL PLAN UPDATE, NEW ENVIRONMENTAL JUSTICE AND ECONOMIC DEVELOPMENT ELEMENTS, AND ENVIRONMENTAL IMPACT REPORT (Report of: Community Development)

Recommendations:

- 1. Approve and award a Project-Related Services Agreement with a "Not-to-Exceed" fee with PlaceWorks, Inc. to provide services to complete a Comprehensive General Plan Update, New Environmental Justice and Economic Development Elements, and an Environmental Impact Report.
- 2. Authorize the City Manager, or his designee, to complete the development of scope of service and execute a Project-Related Services Agreement with PlaceWorks, subject to the approval of the City Attorney.
- 3. Authorize the Chief Financial Officer to approve a purchase order with a "Not-to-Exceed" amount of \$1,561,750 to PlaceWorks, in accordance with approved terms of the Agreement.

RESULT: WITHDRAWN

Reopen the RFP and Seek Bids

RESULT:	APPROVED [3 TO 0]
MOVER:	Dr. Carla J. Thornton, Council Member
SECONDER:	Ulises Cabrera, Council Member
AYES:	Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
ABSTAIN:	David Marquez
ABSENT:	Dr. Yxstian A. Gutierrez

A.4

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

H.1. SECOND READING AND ADOPTION OF ORDINANCE 955 (Report of: City Attorney)

Recommendation:

1. Conduct second reading by title only and adopt Ordinance 955, establishing a \$600.00 stipend for the Directly Elected Mayor position.

Louise Palomarez supports Item No. H.1.

RESULT:	APPROVED [3 TO 1]
MOVER:	Dr. Carla J. Thornton, Council Member
SECONDER:	Ulises Cabrera, Council Member
AYES:	Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
NAYS:	David Marquez
ABSENT:	Dr. Yxstian A. Gutierrez

H.2. SECOND READING AND ADOPTION OF ORDINANCE 956 APPROVING CITY COUNCIL SALARY ADJUSTMENT (Report of: City Attorney)

Recommendation:

1. Staff recommends that the City Council conduct the second reading by title only and adopt Ordinance 956, amending Municipal Code Chapter 2.04 to adjust City Council salaries effective January 1, 2021.

APPROVED [3 TO 1]
Ulises Cabrera, Council Member
Dr. Carla J. Thornton, Council Member
Victoria Baca, Ulises Cabrera, Dr. Carla J. Thornton
David Marquez
Dr. Yxstian A. Gutierrez

H.3. 2019 CITY COUNCIL COMMISSION, BOARD, AND SUBCOMMITTEE PARTICIPATION APPOINTMENTS (Report of: City Clerk)

Council Member Cabrera requested modifications to the appointments. He asked to be appointed as the alternate to the Arts Commission as well as the Library Commission.

City Attorney Koczanowicz advised that an Attorney General opinion prevents City Council Members from altering appointments.

Council Member Cabrera withdrew his request. **Recommendation: That the City Council:**

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

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

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) - None

Riverside Transit Agency (RTA) - None

Western Riverside Council of Governments (WRCOG) - None

Western Riverside County Regional Conservation Authority (RCA) - None

School District/City Joint Task Force - Council Member Cabrera

Council Member Cabrera reported the following:

The Joint Task Force met earlier today. In addition to the City, representatives from the Moreno Valley College, Moreno Valley Unified School District, Moreno Valley Police Department, and Val Verde Unified School District attended the meeting.

The Moreno Valley and Val Verde Unified School Districts are providing free meals to children 18 and under with the Free Summer Feeding Program. Meals are served at various parks, Monday through Friday, now through August 2.

The Val Verde Unified School District Police Department will be hosting a Multi-Agency Active Shooter Scenario Training on June 26 from 8 a.m. to 5 p.m. at Orange Vista High School.

I.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis thanked Mayor Pro Tem Baca for managing the City Council meeting. He wished residents a happy and safe summer and ensured them that although there will be no Council Meetings until August 20th, City Hall will remain open. He encouraged residents to attend the 4th of July festivities.

I.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

Informed the City Council that with the assistance of the Police Department and Code Enforcement all of the known illegal dispensaries in the City have been shut down.

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

Council Member Marquez

- 1. Encouraged everyone to attend the 4th of July event.
- 2. Explained how he previously employed Mayor Pro Tem Baca.
- 3. Discussed the motives behind the two speakers who criticize him.

Council Member Thornton

- 1. Announced that a Meet and Greet would take place on July 13, 2019.
- 2. Persuaded residents to apply for appointment to Boards and Commissions.
- 3. Commented on the shooting in Lakeshore Village.
- 4. Identified two possible remedies.

Council Member Cabrera

- 1. Concurred with Council Member Thornton's comments regarding crime.
- 2. Reminded everyone of the monthly Cops and Clergy meetings.
- 3. Suggested that the zoning for various locations need to be examined in an effort to deter criminal activity.
- 4. Announced that the recent Moreno Valley College graduation was the largest class ever and that the Board approved the Comprehensive Master Plan.
- 5. Participated in a ride-along and recommended that others do the same.
- 6. He advised residents of the weekly Farmers Market and the community hike.
- 7. Urged residents to attend the 4th of July event.
- 8. Expressed the importance of keeping families together.

Mayor Pro Tem Baca

- 1. Thanked staff for everything they've accomplished.
- 2. Invited everyone to attend the 4th of July Parade and Funfest.

Minutes Acceptance: Minutes of Jun 18, 2019 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

- 3. Reminded residents that fireworks are illegal in Moreno Valley.
- 4. Reported that the El Grito event will occur on September 15th.
- 5. Apologized for the comments made by Council Member Marquez.
- 6. Advised that although the City Council is on summer recess, they are still available to meet their constituents.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Pro Tem Baca adjourned the meeting at 7:03 p.m.

Submitted by:

Pat Jacquez-Nares, CMC & CERA City Clerk Secretary, Moreno Valley Community Services District Secretary, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Secretary, Moreno Valley Housing Authority Secretary, Board of Library Trustees Secretary, Public Finance Authority

Approved by:

Victoria Baca Mayor Pro Tem City of Moreno Valley Vice President, Moreno Valley Community Services District Vice Chairperson, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley Vice Chairperson, Moreno Valley Housing Authority Vice Chairperson, Board of Library Trustees Vice Chairperson, Public Financing Authority



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE: APPOINT A VOTING DELEGATE AND ALTERNATE DELEGATES FOR THE LEAGUE OF CALIFORNIA CITIES (LOCC) 2019 ANNUAL CONFERENCE - ANNUAL BUSINESS MEETING

RECOMMENDED ACTION

Recommendations:

- 1. Adopt RESOLUTION NO. 2019-XX A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPOINTING DELEGATES AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES AS OFFICIAL REPRESENTATIVES OF THE CITY OF MORENO VALLEY; and
- 2. Direct staff to submit to the League a Certified copy of the Resolution appointing Mayor Pro Tem Victoria Baca as the Delegate and Council Members Ulises Cabrera and Carla Thornton as the Alternates before October 4, 2019.

SUMMARY/DISCUSSION

The League of California Cities Annual Conference is scheduled for October 16 – October 18, 2019, in Long Beach. At this meeting, the League membership will consider and take action on resolutions that establish League policy.

An important part of the Annual Conference is the conducting of the Annual Business Meeting at the General Assembly. The Annual Business Meeting is scheduled for 12:30 p.m. on Friday, October 18, 2019, at the Long Beach Convention Center. For Moreno Valley to be able to vote at the Annual Business meeting, the City must designate a voting delegate and may appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve. Designation of a voting delegate must be done by City Council action.

The League of California Cities has requested attending cities to submit before October 4, 2019, a Resolution designating the voting delegate and two alternates. Adoption of the attached Resolution will satisfy League requirements and enable the City of Moreno Valley to participate in the League's Annual Business Meeting, scheduled for October 18, 2019.

FISCAL IMPACT

The fiscal impact for this League of California Cities trip is approximately \$3,000 and was included in the recently adopted budget. The training and travel budgets for Mayor Gutierrez (1010-10-01-10015-620510) and Mayor Pro Tem Baca (1010-10-01-10011-620510) for FY 2019/20 are \$4,000 each.

NOTIFICATION

Publication of the agenda.

PREPARATION OF STAFF REPORT

Prepared By: Pat Jacquez-Nares City Clerk Department Head Approval: Pat Jacquez-Nares City Clerk

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Reso No. 2019-XX League of CA Cities Delegate-Alternate
- 2. LOCC Voting Delegate/Alternate Form

APPROVALS

Budget Officer Approval

✓ Approved

8/13/19 11:25 AM

Page 2

City Attorney Approval	✓ Approved	8/15/19 12:11 PM
City Manager Approval	✓ Approved	8/15/19 12:17 PM

Page 3

A.5.a

RESOLUTION NO. 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPOINTING DELEGATES AND ALTERNATES TO THE LEAGUE OF CALIFORNIA CITIES AS OFFICIAL REPRESENTATIVES OF THE CITY OF MORENO VALLEY

WHEREAS, the League of California Cities ("League") will hold its 2019 Annual Conference from October 16, 2019 to October 18, 2019 in Long Beach, California; and

WHEREAS, the League's 2019 Annual Conference will have an Annual Business Meeting on Friday, October 18, 2019 in which the League's membership may consider and take action on resolutions that establish League policy; and

WHEREAS, in order to participate in the Annual Business Meeting and to attend the League's 2019 Annual Conference, the Bylaws of League require the City Council to appoint, by a majority vote, a primary Voting Delegate and up to two Alternate Voting Delegates, one of whom may vote in the Annual Business Meeting in the event that the primary designated voting delegate is unable to serve in that capacity; and

WHEREAS, the City Council desires to appoint a Voting Delegate and Alternate Voting Delegates to the League of California Cities.

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

SECTION 1. <u>Mayor Pro Tem Victoria Baca</u> is hereby appointed to serve as the Voting Delegate to the League of California Cities representing the City of Moreno Valley.

SECTION 2. <u>Council Member Ulises Cabrera</u> and <u>Council Member Carla</u> <u>Thornton</u> are hereby appointed to serve as the Alternate Voting Delegates to the League of California Cities representing the City of Moreno Valley.

SECTION 3. The City Clerk of the City of Moreno Valley shall certify to the passage and adoption of this resolution and its approval by the City Council and shall cause the same to be listed in the records of the City.

PASSED, APPROVED AND ADOPTED this 20th day of August, 2019.

Dr. Yxstian A. Gutierrez Mayor City of Moreno Valley

ATTEST:

Pat Jacquez-Nares, City Clerk

APPROVED AS TO FORM:

Martin Koczanowicz, City Attorney

2 Resolution No. 2019-xx Date Adopted: August 20, 2019

RESOLUTION JURAT

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, CMC & CERA, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-xx was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

PAT JACQUEZ-NARES, CITY CLERK

(SEAL)

3 Resolution No. 2019-xx Date Adopted: August 20, 2019



Council Action Advised by August 30, 2019

June 10, 2019

TO: Mayors, City Managers and City Clerks

RE: DESIGNATION OF VOTING DELEGATES AND ALTERNATES League of California Cities Annual Conference – October 16 - 18, Long Beach

The League's 2019 Annual Conference is scheduled for October 16 - 18 in Long Beach. An important part of the Annual Conference is the Annual Business Meeting (during General Assembly), scheduled for 12:30 p.m. on Friday, October 18, at the Long Beach Convention Center. At this meeting, the League membership considers and takes action on resolutions that establish League policy.

In order to vote at the Annual Business Meeting, your city council must designate a voting delegate. Your city may also appoint up to two alternate voting delegates, one of whom may vote in the event that the designated voting delegate is unable to serve in that capacity.

Please complete the attached Voting Delegate form and return it to the League's office no later than Friday, October 4. This will allow us time to establish voting delegate/alternate records prior to the conference.

Please note the following procedures are intended to ensure the integrity of the voting process at the Annual Business Meeting.

- Action by Council Required. Consistent with League bylaws, a city's voting delegate and up to two alternates must be designated by the city council. When completing the attached Voting Delegate form, please <u>attach either a copy of the council resolution that</u> reflects the council action taken, or have your city clerk or mayor sign the form affirming that the names provided are those selected by the city council. <u>Please note that</u> <u>designating the voting delegate and alternates **must** be done by city council action and cannot be accomplished by individual action of the mayor or city manager alone.</u>
- **Conference Registration Required.** The voting delegate and alternates must be registered to attend the conference. They need not register for the entire conference; they may register for Friday only. To register for the conference, please go to our website: <u>www.cacities.org</u>. In order to cast a vote, at least one voter must be present at the

Business Meeting and in possession of the voting delegate card. Voting delegates and alternates need to pick up their conference badges before signing in and picking up the voting delegate card at the Voting Delegate Desk. This will enable them to receive the special sticker on their name badges that will admit them into the voting area during the Business Meeting.

- **Transferring Voting Card to Non-Designated Individuals Not Allowed.** The voting delegate card may be transferred freely between the voting delegate and alternates, but *only* between the voting delegate and alternates. If the voting delegate and alternates find themselves unable to attend the Business Meeting, they may *not* transfer the voting card to another city official.
- Seating Protocol during General Assembly. At the Business Meeting, individuals with the voting card will sit in a separate area. Admission to this area will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate. If the voting delegate and alternates wish to sit together, they must sign in at the Voting Delegate Desk and obtain the special sticker on their badges.

The Voting Delegate Desk, located in the conference registration area of the Sacramento Convention Center, will be open at the following times: Wednesday, October 16, 8:00 a.m. - 6:00 p.m.; Thursday, October 17, 7:00 a.m. - 4:00 p.m.; and Friday, October 18, 7:30 a.m. - 11:30 a.m.. The Voting Delegate Desk will also be open at the Business Meeting on Friday, but will be closed during roll calls and voting.

The voting procedures that will be used at the conference are attached to this memo. Please share these procedures and this memo with your council and especially with the individuals that your council designates as your city's voting delegate and alternates.

Once again, thank you for completing the voting delegate and alternate form and returning it to the League's office by Friday, October 4. If you have questions, please call Darla Yacub at (916) 658-8254.

Attachments:

- Annual Conference Voting Procedures
- Voting Delegate/Alternate Form



Annual Conference Voting Procedures

- 1. **One City One Vote.** Each member city has a right to cast one vote on matters pertaining to League policy.
- 2. **Designating a City Voting Representative.** Prior to the Annual Conference, each city council may designate a voting delegate and up to two alternates; these individuals are identified on the Voting Delegate Form provided to the League Credentials Committee.
- 3. **Registering with the Credentials Committee.** The voting delegate, or alternates, may pick up the city's voting card at the Voting Delegate Desk in the conference registration area. Voting delegates and alternates must sign in at the Voting Delegate Desk. Here they will receive a special sticker on their name badge and thus be admitted to the voting area at the Business Meeting.
- 4. **Signing Initiated Resolution Petitions**. Only those individuals who are voting delegates (or alternates), and who have picked up their city's voting card by providing a signature to the Credentials Committee at the Voting Delegate Desk, may sign petitions to initiate a resolution.
- 5. Voting. To cast the city's vote, a city official must have in his or her possession the city's voting card and be registered with the Credentials Committee. The voting card may be transferred freely between the voting delegate and alternates, but may not be transferred to another city official who is neither a voting delegate or alternate.
- 6. **Voting Area at Business Meeting.** At the Business Meeting, individuals with a voting card will sit in a designated area. Admission will be limited to those individuals with a special sticker on their name badge identifying them as a voting delegate or alternate.
- 7. **Resolving Disputes**. In case of dispute, the Credentials Committee will determine the validity of signatures on petitioned resolutions and the right of a city official to vote at the Business Meeting.



2019 ANNUAL CONFERENCE VOTING DELEGATE/ALTERNATE FORM

CITY

Please complete this form and return it to the League office by Friday, <u>October 4, 2019</u>. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located in the Annual Conference Registration Area. Your city council may designate <u>one voting delegate and up to two alternates</u>.

In order to vote at the Annual Business Meeting (General Assembly), voting delegates and alternates must be designated by your city council. Please attach the council resolution as proof of designation. As an alternative, the Mayor or City Clerk may sign this form, affirming that the designation reflects the action taken by the council.

Please note: Voting delegates and alternates will be seated in a separate area at the Annual Business Meeting. Admission to this designated area will be limited to individuals (voting delegates and alternates) who are identified with a special sticker on their conference badge. This sticker can be obtained only at the Voting Delegate Desk.

1. VOTING DELEGATE		
Name:		
Title:		
2. VOTING DELEGATE - ALTERNATE	3. VOTING DELEGATE - ALTERNATE	
Name:	Name:	
Title:	Title:	
PLEASE ATTACH COUNCIL RESOLUTION	DESIGNATING VOTING DELEGATE AND ALTERNATES.	
OR		
ATTEST: I affirm that the information p voting delegate and alternate(s).	rovided reflects action by the city council to designat	e the
Name:	Email	
Mayor or City Clerk (circle one) (signature)	Date Phone	
Please complete and return by Friday, C	<u> October 4, 2019</u>	
League of California Cities ATTN: Darla Yacub 1400 K Street, 4 th Floor Sacramento, CA 95814	FAX: (916) 658-8240 E-mail: dyacub@cacities.org (916) 658-8254	

Attachment: LOCC Voting Delegate/Alternate Form (3660 : APPOINT A VOTING DELEGATE AND ALTERNATE DELEGATES FOR THE LEAGUE

A.5.b

1400 K Street, Suite 400, Sacramento, CA 95814-3916 | www.cacities.org | (916) 658-8200

Packet Pg. 60



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE:PROPOSED MEMBERSHIP IN THE UNITES STATES
CONFERENCE OF MAYORS

RECOMMENDED ACTION

Recommendation: That the City Council:

1. Approve the City's membership in the United States Conference of Mayors for Fiscal Years 2019/20 – 2020/21.

SUMMARY/DISCUSSION

This report recommends that the City Council approve the City's membership in the United States Conference of Mayors.

The United States Conference of Mayors is the official non-partisan organization of cities with a population of 30,000 or larger. Each city is represented by its chief elected official, the mayor. To date, 500 cities are active members.

In addition to discounts for meeting registration, membership benefits include:

Advocacy

Mayors may serve on one of eleven Standing Committees to adopt policy resolutions. During the Annual Conference in June, Standing Committees, recommend policy positions they believe should be adopted by the organization. The policy resolutions adopted represent the views of the nation's mayors and are distributed to the President of the United States and Congress. In addition to the work of the Standing Committees, mayors are organized into task forces to examine and act on issues that demand special attention. Both Standing Committees and Task Forces allow mayors to serve in leadership and be recognized as leaders in a specific issue area. Through the Conference of Mayors, cities are invited to share their best practices on how they tackled challenges in a variety of issue areas. These best practices are collected and showcased in various reports, surveys, forums, and on the U.S. Conference of Mayors website.

In addition, there is over \$1 million dollars available to cities through the awards programs where grants are provided in recognition of the creative and innovative solutions mayors and their teams develop to solve cities' challenges.

Business Connections

The Conference works with business leaders through the Mayors Business Council. This membership organization within the Conference allows mayors and leaders in the business community to work together toward providing opportunities for both the city and the business.

Promote The City

Members of the Conference help tell the story of America's cities. Public events give the City attention and serve as an example for others. Using social media and the press, the Conference promotes the great things we are doing in our City.

Networking

Only at the Conference can one connect, network, and share with other mayors, who can appreciate the challenges that come with being the chief executive of a city. Building comradery and bonding with one's colleagues not only helps one learn how to be a better mayor but will help build lasting friendships The Conference provides opportunities to dialogue with mayors on issues affecting all of America's cities.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report.
- 2. Do not approve and authorize the recommended actions as presented in the staff report.

FISCAL IMPACT

Should the City Council approve the City's membership in the United States Conference of Mayors, the annual dues are \$12,242. If approved, required budget adjustments will be presented for later approval as part of the proposed FY 2019/20 First Quarter Budget Amendments.

Page 2

NOTIFICATION

Publication of Agenda.

PREPARATION OF STAFF REPORT

Prepared By: Name: Pat Jacquez-Nares Title: City Clerk

CITY COUNCIL GOALS

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

<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.

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

1. USCM

APPROVALS

Budget Officer Approval	✓ Approved	8/09/19 1:55 PM
City Attorney Approval	✓ Approved	8/09/19 4:04 PM
City Manager Approval	✓ Approved	8/12/19 4:08 PM

Page 3



The United States Conference of Mayors is the official non-partisan organization of cities with populations of 30,000 or more. There are 1,408 such cities in the country today. Each city is represented in the Conference by its chief elected official, the Mayor.

It is the responsibility of the mayor to meet the needs of their city and address the concerns of their citizens. U.S. cities are economic engines that drive our economy and the hubs of innovation and creativity. Mayors serve their cities and together, shape our nation and the world.

KEY REASONS TO JOIN THE CONFERENCE AND GET MORE INVOLVED

Advocacy

Mayors collectively work to adopt policy resolutions giving each city a voice. This is done by serving on one of eleven Standing Committees. Adopted policies are guided by the Executive Committee and Advisory Board.

During our Annual Conference in June, Standing Committees recommend policy positions they believe should be adopted by the organization. The policy resolutions adopted represent the views of the nation's mayors and are distributed to the President of the United States and Congress.

In addition to the work of the Standing Committees, mayors are organized into task forces to examine and act on issues that demand special attention such as Immigration Reform, Automation, Infrastructure, and Youth Involvement. Both Standing Committees and Task Forces allow mayors to serve in leadership and be recognized as leaders in a specific issue area.

Best Practices and Award Opportunities

Through the Conference of Mayors, cities are invited to share their best practices on how they tackled challenges in a variety of issue areas. These best practices are collected and showcased in various reports, surveys, forums, and on our website.

In addition, there is over \$1 million dollars available to cities through our awards programs where we provide grants in recognition for the creative and innovative solutions mayors and their teams are developing to solve our city challenges.

Business Connections and Economic Development

The Conference works with business leaders through the Mayors Business Council. This membership organization within the Conference allows mayors and leaders in the business community to work together toward providing opportunities for both the city and the business.

The Conference's Council on Metro Economies and the New American City also examines economic development through their Metro Economies reports, measuring the size of metropolitan economies and comparing their outcomes against states and nations. This data helps our members better understand growth trends and showcases the competitiveness of our local economies.

Members of the Conference help tell the story of America's cities. Public events, such as Play Ball gives cities attention and serve as an example for others. Using social media and the press, the Conference promotes the great things you are doing in your city.

Networking Opportunities

Serving as mayor is like no other job in the world. Only at the Conference can you connect, network, and share with other mayors, who can appreciate the challenges that come with being the chief executive of a city. Building comradery and bonding with your colleagues not only helps you learn how to be a better mayor but will help build lasting friendships. The Conference provides opportunities to dialogue with mayors on issues affecting all of America's cities. Regardless of the population of your city, there is a place for you at the Conference.

Promote Your City



THE UNITED STATES CONFERENCE OF MAYORS

Membership Application

Please complete fo	rm:	
Mayor:		
Gender: I	Ethnicity:	Occupation: Party:
City Hall Address	(Mailing):	
	(Street):	
City:		State: Zip:
Phone:		Cell Phone:
Email:		Additional Email:
Next Mayoral Electi	on Date:	Term Expiration Date:
Population:		Budget Cycle: 🗅 Calendar 🕒 Fiscal
for annual	k appropriate box membership fee: ion and Prices)	
□ Under 30,000	\$1,992	
30,000-49,999	\$3,489	A STREET OWNER
50,000-99,999	\$5,269	
100,000-149,9	999 \$9,181	AT THE + SUCT
1500,000-299		The United States Conference of Mayors
300,000-499,9		ATTN: Membership Services Department
500,000-999,9		1620 Eye Street, NW Washington, DC 20006
1,000,000-1,4		washington, DC 20006 Phone: 202-293-7330
1 ,500,000-2,9		Fax: 202-293-2352
3,000,000-3,9		usmayors.org
u over 4,000,00	0 \$102,721	Please return to lroberts@usmayors.org



THE UNITED STATES CONFERENCE OF MAYORS

Standing Committee Form

Every full member of the United States Conference of Mayors has the opportunity to serve on at least two Standing Committees: one from Category I and one from Category II. The Membership Committee is open to all full members in addition to their Standing Committee memberships. The Standing Committees give each mayor the chance to help develop and recommend policy positions they believe should be adopted by the U.S. Conference of Mayors.

Category One - Choose One

Children, Health and Human Services

- Healthy Cities Obesity Health Care Nutrition
- HIV/AIDS Prevention Child and Family Welfare
- Early Childhood Education Cancer Prevention
- Substance & Prescription Drug Abuse

Community Development and Housing

- Housing Community Development Enterprise Zones
- Small Business Community Reinvestment Fair Housing
- Economic Development

Criminal & Social Justice

- Gangs Homeland Security Policing Criminal Justice System • Crime Prevention • Gun Safety • Civil Rights
- Drug Control Immigration/Refugee Policy Public Safety

Energy

- Energy Efficiency and Conservation Climate Change
- Renewable/Alternative Energy Smart Grid Security
- and Infrastructure Gas/Electric Utility Restructuring
- Climate Adaptation Energy Independence

Environment

• Water and Wastewater • Clean Air • Brownfields • Climate Change • Recycling • Solid Waste Sustainability • Superfund

Jobs, Education and the Workforce

Education • Workforce Development • Public Service
 Employment • Summer Jobs • Youth Employment and
 Development • On the Job Training • National Service
 Dislocated Workers

Metro Economies

 Budget Tax Policy
 Science and Technology
 Municipal Bonds
 Fiscal Assistance
 Urban Growth Management
 Entitlements

Transportation and Communications

- Broadband and Technology Telecommunications
- Metropolitan Mobility
 Transit and TOD
- Bicycling/Pedestrian Access Ports & Maritime
- Highways/Streets/Bridges Passenger & Freight Rail
- Aviation

Category Two - Choose One

International Affairs

International Human Rights
 Sister Cities
 Regional and Global Cooperation
 Trade and Investment

• Nuclear Weapons Policy • International Organizations

In addition, you may choose to be part of the Membership Committee:

Membership Committee

- Recruitment and Retention Membership Services
- Member Policy

U Tourism, Arts, Parks, Entertainment and Sports

- Arts Sports and Recreation Parks
- Arenas and Stadiums Tourism

Mayor:

City:_

Please return to lroberts@usmayors.org

A.6.a



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE:REQUEST FOR CITY PARTICIPATION IN EL GRITO-
CELEBRATING HISPANIC HERITAGE

RECOMMENDED ACTION

- 1. Consider a request for City participation in El Grito- Celebrating Hispanic Heritage event.
- 2. Approve the City' participation in the amount of \$10,000 as set forth in the Fiscal Impact section of this report.

BACKGROUND

The second El Grito event held in the City of Moreno Valley took place at Moreno Valley College on Saturday, September 15, 2018 as a collaborative effort by several organizations, including the City of Moreno Valley. The Moreno Valley Hispanic Chamber of Commerce was the lead event organizer.

Approximately 2,500 attendees enjoyed live music, ballet folklorico dancers, food, and other cultural activities and community information booths.

The City of Moreno Valley participated in the 2018 by providing various in-kind services and material items totaling \$10,000.

El Grito refers to the *Cry from Dolores* – the battle cry of the Mexican War of Independence. The cry was uttered on September 16, 1810 by Miguel Hidalgo y Costilla- a priest in the small town of Dolores rallying his countrymen against the Spanish. It is important in the remembrance of Mexico's War of Independence a significant source of pride and ingrained in cultural traditions among many Mexican-Americans.

DISCUSSION

ID#3713

Page 1

To build upon the momentum of the successful EI Grito event in 2018 and continue to provide cultural activities for the community, Moreno Valley Hispanic Chamber of Commerce (MVHCC) is requesting City participation totaling \$10,000. In-kind services include the provision of 2 Moreno Valley Police Department motor officers and assistance marketing the event. Approval of City participation would also provide a reduced rate for rental of the mobile stage saving the MVHCC \$125.

In-kind services for 2 motor officers and the rental of the City of Moreno Valley mobile stage is \$1,572 leaving the balance of the participation as a cash value of \$8,428.

The El Grito- Celebrating Hispanic Heritage event will include, but will not be limited to: live music, including Mariachi and vocalists; food options representing Hispanic culture; ballet folklorico dance performances; activities for children; booths and vendors representing the local business community; and other cultural activities.

The event is scheduled for Sunday, September 15, 2019 from 4 p.m. to 9 p.m. Admission is free to the public.

The proposed participation in this cultural event supports two of the six top priorities identified in the Momentum MoVal Strategic Plan: Economic Development and Beautification, Community Engagement, and Quality of Life.

ALTERNATIVES

1. Consider the request by the Moreno Valley Hispanic Chamber of Commerce for the El Grito- Celebrating Hispanic Heritage event to include \$8,428 and \$1,572 in in-kind support for traffic control services.

Staff recommends this alternative as the requested funding will support keeping an important cultural event in the Moreno Valley community.

2. Provide alternative direction to staff.

FISCAL IMPACT

Should the City Council approve the requested \$10,000 participation, this will include \$1,572 of in-kind services and \$8,428 of existing funding from the General Fund (1010-10-01-10010-620199).

CITY COUNCIL GOALS

<u>Positive Environment</u>. 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

- 1. El Grito Letter for Mayor 2019
- 2. El Grito 2019 Event Budget updated 813

APPROVALS

Budget Officer Approval	✓ Approved	8/14/19 3:17 PM
City Attorney Approval	✓ Approved	8/15/19 12:21 PM
City Manager Approval	✓ Approved	8/15/19 12:23 PM

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Dr. Yxstian Gutierrez Mayor, City of Moreno Valley 14177 Frederick St Moreno Valley CA 92552

Dear Mayor Gutierrez,



The Moreno Valley Hispanic Chamber of Commerce's impact to the community is of the upmost importance in our city. Through our partnerships last year, we were able to provide a warm meal and toys to over 300 families during the holiday season. We welcomed over 2,500 people to visit Moreno Valley college at our annual El Grito event. Our vendors provided local resource information, and everyone in attendance enjoyed our cultural enrichment program.in which we highlighted talented local student performances from students all over the city. MVHCC would like to ask for the City's support so we can continue making an impact.

We are seeking your help in our efforts and asking you and the city council to consider providing financial support in the amount of \$10,000 for this year's event: Celebrating Hispanic Heritage El Grito 2019. This event will be open to the general public at no cost and we plan to increase last year's attendance. We will be highlighting local talented performers from Moreno Valley Unified School District, Folkloric dancers from the Moreno Valley Ballet Folklorico Scholarship Association, traditional Hispanic musicians, and we will be transmitting a live "El Grito" ceremony from Mexico City. This year all attendees will get the opportunity to bring their dancing shoes and enjoy traditional Latino music. There are no other local events Moreno Valley residents can attend that provide the opportunity to enjoy Hispanic culture, food, music, support local commerce, obtain resource information and the exposure of learning about our local college.

As the Hispanic Chamber our mission is to support the business community and education. All sponsorship levels come with a booth to help provide educational materials, promote business products and services in addition to food vendor opportunities. We also recognize that many families are unaware that Moreno Valley College is part of their community nor aware of all of the programs to support student's goals of continuing their education. With the city's generosity and financial support, we are able to welcome more families to visit this beautiful campus. Our goal in support of education is to increase awareness of their career and technical occupational programs and encourage families to support education beyond high school graduation.

Attached is a copy of our estimated budget and revenue for your review. We understand the importance and impact unity can bring to our city. We are not alone in our efforts. Our planning committee consists of local Influential Leaders like yourself that are dedicated to making this event a success and welcome everyone to enjoy our cultural enriching program. On behalf of our entire committee we thank you for your consideration, your partnership and your generosity.

Warmest Regards,

Karina Cocoletzi MVHCC President

Moreno Valley Hispanic Chamber of Commerce 25920 Iris Avenue, Suite 13A | P.O. Box 342 | Moreno Valley, CA 92555 Phone: 951.255-0671 | www.mvhcc.org A.7.a

Celebrating Hispanic Heritage El Grito 2019

Expense Report

Total Expenses			Estimated \$32,008.11		Actua \$11,075.00
Site	Estimated	Actual	Stage/Equipment	Estimated	Actua
Grounds Person	\$400.00	\$0.00	Stage Rental- City of MV	\$810.00	\$0.0
Police Officer	\$460.50	\$0.00	LED/electrical items for stage	\$16,000.00	\$10,000.0
Community co-ordinator	\$650.00	\$0.00	Dancer stage Audio Services	\$500.00	\$0.00
Satilite Connection	\$450.00	\$0.00	Stage crew meals	\$40.00	\$0.00
Total	\$1,960.50	\$0.00	Total	\$17,350.00	\$10,000.00
Permits/Safety	Estimated	Actual	Program	Estimated	Actua
County of Riverside Fees	\$1,200.00	\$0.00	Dancers-Tent	\$750.00	\$0.0
PD staff college	\$1,575.86	\$0.00	mariachi	\$800.00	\$0.00
Ambulance	\$500.00	\$0.00	MC	\$550.00	\$0.00
Traffic Officers	\$762.00	\$0.00	Entertainment	\$500.00	\$0.00
			Vendor meals	\$250.00	\$0.00
Total	\$4,037.86	\$0.00	Total	\$2,850.00	\$0.0
Marketing	Estimated	Actual	Kids Area	Estimated	Actua
Graphics work	\$500.00	\$0.00	Art Supplies	\$300.00	\$300.00

Marketing	Estimated	Actual
Graphics work	\$500.00	\$0.00
Printing	\$750.00	\$0.00
Flyers and Posters	\$1,000.00	\$0.00
Total	\$2,250.00	\$0.00

Miscellaneous	Estimated	Actual
Committee Meeting Meals	\$300.00	\$0.00
Golf Carts	\$359.75	\$0.00
Volunteer Meals	\$500.00	\$0.00
Volunteer Drinks and Supplies	\$250.00	\$0.00
Dancers Meals	\$450.00	\$0.00
Tables and chairs	\$600.00	\$0.00
Total	\$2,459.75	\$0.00

Kids Area	Estimated	Actual
Art Supplies	\$300.00	\$300.00
Face Painter	\$400.00	\$775.00
Balloon artist	\$400.00	\$0.00
Total	\$1,100.00	\$1,075.00



Report to City Council

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: August 20, 2019

TITLE: COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2018/2019 AS OF JULY 1, 2018 THROUGH JUNE 30, 2019

RECOMMENDED ACTION

Recommendation:

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

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 2018/2019, for July 1, 2018 through June 30, 2019. Each Council District receives an annual budget allocation of \$3,000 and the Mayor receives an annual budget allocation of \$6,000.

Unused monies from Fiscal Year 2017/2018 have been carried over to the current Fiscal Year as approved by City Council in Resolution 2018-78. On March 5, 2019, the City Council approved a revised budget that replenished the Discretionary Account for the District 2 Council Member by adopting Resolution 2019-10. The Discretionary Expenditure Reports now reflect amended budget amounts as approved in the aforementioned Resolutions.

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

Posting of the agenda as required by the Brown Act.

PREPARATION OF STAFF REPORT

Prepared By: Renee Bryant Management Aide Department Head Approval: Pat Jacquez-Nares 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

1. Year End Discretionary Report

APPROVALS

Budget Officer Approval	✓ Approved	8/14/19 5:19 PM
City Attorney Approval	✓ Approved	8/15/19 12:19 PM
City Manager Approval	✓ Approved	8/15/19 12:22 PM



MAYOR YXSTIAN A. GUTIERREZ

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10015-620130 Mayor Discretionary 1010-10-01-10015-620131 Mayor Discretionary - Carryover July 1, 2018 - June 30, 2019

Date	Amount	Description	
7/23/2018	\$ 20.00	LOCC Riverside County Division General Meeting	
7/25/2018	\$ 20.00	MVCC Wake-Up Moreno Valley	
		No expenditures to report for August 2018	
		No expenditures to report for September 2018	
10/29/2018	\$ 247.02	Per Diem and Mileage - NLC Summit	
11/10/2018	\$ 921.20	Hotel Indigo Los Angeles Downtown: NLC Summit	
11/30/2018	\$ 30.00	RCCD Fourth Annual Veterans Scholarship Breakfast	
12/5/2018	\$ 221.88	Per Diem: Cities for Tomorrow	
12/5/2018	\$ 950.00	Registration: Cities for Tomorrow	
12/5/2018	\$ 185.64	Southwest Airlines: Cities for Tomorrow	
12/5/2018	\$ 731.07	Renaissance New Orleans Arts Warehouse District: Cities for Tomorrow	
1/22/2019	\$ 68.35	Cities for Tomorrow: Uber Expenses	
2/21/2019	\$ 40.00	Riverside County State of Education Address	
		No expenditures to report for March 2019	
4/11/2019	\$ 125.00	Baseball Community Event Field Reservation Sponsorship	
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship	
4/22/2019	\$ 800.00	Box Springs Elementary Field Trip Sponsorship	
4/30/2019	\$ 143.31	Civic Day Tour Sponsorship: Refreshments for Students	
4/30/2019	\$ 41.62	Civic Day Tour Sponsorship: Supplies for Students	
4/30/2019	\$ 75.00	LEAC Banquet	
4/30/2019	\$ 340.40	Civic Day Tour Sponsorship: T-Shirts for Students	
5/30/2019	\$ 2,000.00	Registration: 87th Annual US Mayors Conference	
6/16/2019	\$ 922.00	Flight: NALEO Annual Conference	
6/16/2019	\$ 1,021.88	Hotel: NALEO Annual Conference	
6/19/2019	\$ 60.06	Meal and Transportation Reimbursement	
6/27/2019	\$ 359.00	Hilton Hawaii: US Mayors Conference Hotel Deposit	
6/30/2019	\$ 295.06	Travel Expense Reimbursement: US Mayors Conference	
6/30/2019	\$ 706.69	Hilton Hawaii: US Mayors Conference Hotel Balance	
6/30/2019	\$ 20.00	Flight: US Mayors Conference Travel Agent Fee	
6/30/2019	\$ 285.00	Flight: US Mayors Conference Hawaiian Airlines	
6/30/2019	\$ 20.00	Wake Up MoVal 3/28 Meeting	
6/30/2019	\$ 10.21	Petty Cash Reimbursement: Civic Day Supplies	
6/30/2019	14.01	Petty Cash Reimbursement: Civic Day Supplies	
-	\$ 10,774.40	TOTAL Council Discretionary Expenditures for FY 18/19	
	\$ 6,000.00	FY 18/19 Adopted Budget Amount	
<u>-</u>	\$ 5,589.00	Carryover Budget Amount FY 2017/2018	
_	\$ 11,589.00	FY 18/19 Amended Budget Amount	
	_		
	\$ 814.60	FY 18/19 Budget Amount Remaining	

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019



COUNCIL DISTRICT 1 VICTORIA BACA

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10011-620111 Council District 1 Discretionary 1010-10-01-10011-620116 Council District 1 Discretionary - Carryover July 1, 2018 - June 30, 2019

Date	Amount	Description
		No expenditures to report for July 2018
		No expenditures to report for August 2018
9/14/2018 \$	125.00	Rotary Club of Moreno Valley 36th Annual Truck Party
10/2/2018 \$	150.00	RCCD Foundation President's Dinner
		No expenditures to report for November 2018
		No expenditures to report for December 2018
1/14/2019 \$	35.00	League of California Cities General Meeting January 2019
2/28/2019 \$	54.00	BIA Inland Empire Economic Forecast
		No expenditures to report for March 2019
4/10/2019 \$	150.00	UNIDO Riverside Art Museum Cheech Marin Event Date 09/06/2019
4/16/2019 \$	100.00	MVUSD Rally Around Fitness Sponsorship
4/18/2019 \$	75.00	Chamber of Commerce Installation Banquet
4/18/2019 \$	(54.00)	BIA Inland Empire Economic Forecast Reclassed to Correct Account
4/30/2019 \$	75.00	LEAC Banquet
5/31/2019 \$	2,200.00	Registration - US Mayors Conference
5/31/2019 \$	106.02	Cupcake & Espresso Bar - Refreshments for Coffee & Conversation Event
5/31/2019 \$	617.20	Flight - US Mayors Conference
5/31/2019 \$	202.60	Queen Mary Hotel Long Beach WELL Conference
5/31/2019 \$	20.00	87th US Mayors Conference Travel Fee
6/30/2019 \$	269.00	Deposit Hilton Hotel Hawaii Village
6/30/2019 \$	1,441.50	Hotel - US Mayors Conference
6/30/2019 \$	(343.74)	Travel Expenses Accrued to New Fiscal Year
6/30/2019 \$	(516.05)	Journal Entry Transfer Expenses to Training & Travel Account
6/30/2019 \$	(2.53)	Reimbursement for Discretionary Overage
\$	4,704.00	TOTAL Council Discretionary Expenditures for FY 18/19
\$	3,000.00	FY 18/19 Adopted Budget Amount
<u>\$</u> \$	1,704.00	Carryover Budget Amount FY 2017/2018
\$	4,704.00	FY 18/19 Amended Budget Amount
\$	-	FY 18/19 Budget Amount Remaining
Courses Unoudito	d financial da	to from the City's accounting records

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019

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COUNCIL DISTRICT 2 CARLA J. THORNTON

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10012-620112 Council District 2 Discretionary 1010-10-01-10012-620117 Council District 2 Discretionary - Carryover December 11, 2018 - June 30, 2019

Date	Amount	Description		
		No expenditures to report for December 2018		
1/14/2019	\$ 35.00	League of California Cities General Meeting		
		No expenditures to report for February 2019		
		No expenditures to report for March 2019		
4/1/2019	\$ 30.00	Riverside County Sheriff's Department Annual Award Ceremony		
4/16/2019	\$ 100.00	MVUSD Rally Around Fitness Sponsorship		
4/30/2019	\$ 75.00	LEAC Banquet		
4/30/2019	\$ 125.00	Greater Riverside Chamber of Commerce Inaugural Celebration		
4/30/2019	\$ 85.00	BIA State of Housing in the Inland Empire		
5/23/2019	\$ 35.00	18th Annual Rally 'Round the Flag		
6/30/2019	\$ 100.00	Freedom Fund Celebration NAACP		
6/30/2019	\$ 20.00	Wake Up MoVal Meeting		
6/30/2019	\$ 550.00	2019 Annucal Conference & Expo Registration		
6/30/2019	\$ 20.00	Wake Up MoVal Meeting		
6/30/2019	\$ 21.85	Petty Cash Reimbusement - Meeting in the Park Refreshments		
	\$ 1,196.85	TOTAL Council Discretionary Expenditures for FY 18/19		
	\$ 3,000.00	FY 18/19 REVISED OPERATING BUDGET		
		Carryover Budget Amount FY 2017/2018		
	\$ 3,000.00	FY 18/19 Amended Budget Amount		
	\$ 1,803.15	FY 18/19 Budget Amount Remaining		

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019



COUNCIL DISTRICT 2 JEFFREY G. GIBA

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10012-620112 Council District 2 Discretionary 1010-10-01-10012-620117 Council District 2 Discretionary - Carryover July 1, 2018 - June 30, 2019

Date	Amount	Description		
7/23/2018 \$	1,000.00	Community Now's Annual Back 2 School Event		
		No expenditures to report for August 2018		
9/13/2018 \$	147.00	2018 Inland Empire Economic Forecast		
10/16/2018 \$	853.00	Sponsorship Donation for Palm Middle School Autism Awareness		
10/29/2018 \$	500.00	Sponsorship Donation for Friends of the Moreno Valley Senior Center		
11/14/2018 \$	50.00	Greater Riverside Chamber of Commerce 19th Annual Raincross Trophy		
		No expenditures to report for December 2018		
1/22/2019 \$	53.75	Petty Cash Reimbursement Java with Jeff June 2018		
4/10/2019 \$	250.00	owe's Gift card Trailseekers Sponsorship Reclass to Correct Account		
4/10/2019 \$	96.64	Cajun Wild! Java with Jeff Expense Reclass to Correct Account		
\$	715.61	Any unspent portion returned to fund balance		
\$	3,666.00	TOTAL Council Discretionary Expenditures for FY 18/19		
\$	3,000.00	FY 18/19 Adopted Budget Amount		
\$	666.00	Carryover Budget Amount FY 2017/2018		
\$	3,666.00	FY 18/19 Amended Budget Amount		
		-		
\$	-	FY 18/19 Budget Amount Remaining		

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019

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COUNCIL DISTRICT 3 DAVID MARQUEZ

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10013-620113 Council District 3 Discretionary 1010-10-01-10013-620118 Council District 3 Discretionary - Carryover July 1, 2018 - June 30, 2019

Date	Amount	Description
7/19/2018	\$ 85.00	BIA Meet the Builder
7/23/2018	\$ 20.00	LOCC Riverside County Division General Meeting
7/24/2018	\$ 500.00	Community Now's Annual Back 2 School Event
8/23/2018	\$ 50.00	2018 State of Riverside County
9/17/2018	\$ 55.00	BIA Affordable Housing and Homelessness
9/19/2018	\$ 45.00	Economic and Workforce Development Summit
10/9/2018	\$ 350.00	Sponsorship Donation for Moreno Valley Community Band
10/9/2018	\$ 350.00	Sponsorship Donation for Moreno Valley Master Chorale
11/30/2018	\$ 30.00	RCCD Veterans Scholarship Breakfast
12/17/2018	\$ 20.00	Moreno Valley Chamber of Commerce Wake Up MoVal Meeting 10/24/2018
1/14/2019	\$ 35.00	League of California Cities General Meeting January 2019
1/17/2019	\$ 300.00	Sponsorship of Optimist Club Varsity Jacket Program MVUSD
2/8/2019	\$ 35.00	Salvation Army Appreciation Luncheon
2/28/2019	\$ 50.00	Riverside County State of Education Address and Luncheon
3/21/2019	\$ 30.00	RCCD Cesar Chavez Scholarship Breakfast
4/30/2019	\$ 75.00	LEAC Banquet
5/2/2019	\$ (50.00)	Refund from Riveside County Office of Education
5/6/2019	\$ 836.40	Travel Expense Reimbursement Summit for Civil Rights
5/20/2019	\$ 35.00	18th Annual Rally 'Round the Flag
5/23/2019	\$ 35.00	Surviving Cancer Event National Alliance of Free Women
5/31/2019	\$ 125.00	Registration Summit for Civil Rights
5/31/2019	\$ 455.01	Southwest Airlines Summit for Civil Rihgts
6/28/2019	\$ (20.00)	Reclass Wake Up MoVal Expense
6/30/2019	\$ (175.01)	Credit Southwest Airlines Summit for Civil Rights
6/30/2019	318.66	Hilton Hotel Summit for Civil Rights
	\$ 3,590.06	TOTAL Council Discretionary Expenditures for FY 18/19
	\$ 3,000.00	FY 18/19 Adopted Budget Amount
-	\$ 1,024.00	Carryover Budget Amount FY 2017/2018
-	\$ 4,024.00	FY 18/19 Amended Budget Amount
	\$ 433.94	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019



COUNCIL DISTRICT 4 ULISES CABRERA

Fiscal Year 2018/2019 Council Discretionary Expenditures Accounts: 1010-10-01-10014-620114 Council District 4 Discretionary 1010-10-01-10014-650119 Council District 4 Discretionary - Carryover July 1, 2018 - June 30, 2019

Date	Amount	Description
7/19/2018 \$	85.00	BIA Meet the Builder
7/26/2018 \$	(350.00)	Refund for cancellation - YEO Conference (originally charged in FY 17/18)
		No expenditures to report for August 2018
9/12/2018 \$	150.00	12th Annual San Bernardino County Water Conference
9/12/2018 \$	40.00	Let's Do Lunch-Annual Conference Lunch Meeting
		No expenditures to report for October 2018
		No expenditures to report for November 2018
12/17/2018 \$	20.00	Moreno Valley Chamber of Commerce Wake Up MoVal Meeting 9/26/18
1/31/2019 \$	35.00	The Salvation Army's Appreciation Luncheon
2/28/2019 \$	32.04	Registration - Solving Homelessness in the Watershed
2/28/2019 \$	26.00	Registration - BIA Inland Empire Economic Forecast
2/28/2019 \$	75.00	Registration - Chamber of Commerce Installation & Awards Banquet
3/31/2019 \$	110.00	Registration - Aventry Solar Energy Conference
4/16/2019 \$	100.00	MVUSD Rally Around Fitness Sponsorship
4/18/2019 \$	54.00	BIA Inland Empire Economic Forecast Reclassed to Correct Account
5/14/2019 \$	35.00	Surviving Cancer Luncheon National Alliance of Free Women
5/17/2019 \$	65.12	Travel Reimbursement Legislative Action Day
5/31/2019 \$	50.00	Jamil Dada Charaqcter Excellence Youth Awards
6/20/2019 \$	600.00	NALEO Annual Conference Registration
6/30/2019 \$	20.00	Wake Up MoVal 8/22/19 Meeting Attendance
6/30/2019 \$	20.00	Wake Up MoVal 3/27/19 Meeting Attendance
6/30/2019 \$	102.54	NALEO Miami Hotel Expense
6/30/2019 \$	247.51	NALEO Miami Meal & Transportation Reimbursement
\$	1,517.21	TOTAL Council Discretionary Expenditures for FY 18/19
\$		FY 18/19 Adopted Budget Amount
\$ \$		Carryover Budget Amount FY 2017/2018
\$	3,244.00	FY 18/19 Amended Budget Amount
\$	1,726.79	FY 18/19 Budget Amount Remaining

Source: Unaudited financial data from the City's accounting records. Updated as of: 07/31/2019



Report to City Council

TO:Mayor and City CouncilFROM:Pat Jacquez-Nares, City ClerkAGENDA DATE:August 20, 2019TITLE:MAYORALAPPOINTMENTSTOBOARDS

RECOMMENDED ACTION

Recommendation:

1. Receive and confirm the slate of Mayoral appointments as follows:

ARTS COMMISSION

<u>Name</u> Eric McKain Position Member Term Ending 06/30/21

EMERGING LEADERS COUNCIL

<u>Name</u> <u>Position</u> Mumtahina Tajrian Member

Term Ending 05/31/21

ENVIRONMENTAL AND HISTORICAL PRESERVATION BOARD

<u>Name</u> Dennise Jimenez <u>Position</u> Member Term Ending 06/30/22

LIBRARY COMMISSION

Name Lawrence A. Lee <u>Position</u> Member Term Ending 06/30/22

PARKS, COMMUNITY SERVICES AND TRAILS COMMITTEE

AND

<u>Name</u> Cassandra Swedlund Leigh Member

<u>Term</u> Ending 06/30/21

TRAFFIC SAFETY COMMISSION

Name	Position	<u>Term</u>
David Layne	Member	Ending 06/30/21

UTILITIES COMMISSION

<u>Name</u>	Position	<u>Term</u>
Stephen LaFond	Member	Ending 06/30/22

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Eric McKain_Redacted
- 2. Mumtahina Tajrian_Redacted
- 3. Dennise Jimenez_Redacted
- 4. Cassandra Swedlund_Redacted
- 5. David Layne_Redacted
- 6. Stephen Lafond_Redacted
- 7. Lawrence Lee_Redacted

APPROVALS

Budget Officer Approval	✓ Approved	8/09/19 1:24 PM
City Attorney Approval	✓ Approved	8/09/19 4:00 PM
City Manager Approval	✓ Approved	8/12/19 9:45 AM

GENORENO ARENO VALLEY RECEIVED	A.9.a
City of Moreno Valley 19 JUN 24 AM 8: 03 Boards and Commissions	
Name: Home Address: MOREHO VALLEY CA: 92555-62.19	
How long have you resided in Moreno Valley?	WO
CONFIDENTIAL INFORMATION Home Phone No.: Driver's License No.: Work Phone No.: SAmt Cell Phone No.: Date of Birth:	BOARDS AND COMMISSIONS
Employer Name: WALT DISNEY CO. Position: MUSICIANI Address: 214 W 42Nd St MY MY 20036	ENTS TO
Image: Applying for the Accessibility Appeals Board, please indicate which position you are applying Physically Challenged Person Presson Experienced in Construction Year Applying for the Utilities Commission, please indicate which position you are applying for:	MAYORAL APPOINTMENTS
 Public Member Customer of Moreno Valley Utility Business Customer of Moreno Valley Utility Why do you wish to serve on this Board and/or Commission? This is A GROWING City why twense, Cultures, I Feel that my Experiments is A GROWING City why twense, Cultures, I Feel that my Experiments is a GROWING City why the customers, Subject to All of the Center of Arts, & Mussic to All of the Center of Another. 	(3672 :- (3672 :-
List any education, training, or special skills, you have which may be relevant or of particular be this Board and/or Commission:	enefit to since with the second secon
Explain briefly your understanding of what this Board and/or Commission does, including its pow limitations ME DANNING for ALANS And Social Even Minitations, There is MONE, Powens, UNKNOWN	ers and traces of the second s
What do you hope to accomplish by your participation? To ELPOSE, YOUNG BL, BLACK, BROWN, White To Ants, Music, DANCE, THEATER, Comedy, Promoting Com Parts	Cket Pg. 83

•

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

MORENO VALLEY School Diskiet, Music WORK Shops, PERCUSS IESSONIS- AS WELLAS AN Advisorion the NEW MORENO VALLEY CUL-CENTER ON THE CANPUS OF MORENO VALLEY Hig 4 School, CHI GN Solomonl-951-571-7834-MORANNE ROTANY CLUB-MORENO VALLEY TAZZ 7 PRODUCER 34RS-CHI SEFF SwicART

What other areas of interest do you have in our City government?

Would you be available for meetings during the day or evening?

Attendance of at least one (1) meeting is required prior to appointment.

Date(s) of the meeting(s) attended:

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No D (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal in appointed. I release the City of Moreno Valley from any liability for the

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Eric McKain King of Percussion

Eric McKain Percussionist



EXPERTISE:

Percussionist / Congas / Bongo / Timbales / Tympani / Rudimental Snare Drum / and Exotic Hand Percussion

EXPERIENCE: LIVE PERFORMANCE:

Stevie Wonder, Aretha Franklin, Chaka Kahn, The Pointer Sisters, Barry White, Gladys Knight, Sheena Easton, James Ingram, Tom Jones, Earth, Wind and Fire, Teena Marie, Jeffrey Osborne, Bobby Womack, Smokey Robinson, Crusaders, Rick James, The Winans, Alphonse Mouzon, Al Tootie Heath, Bennie Golson, Patrice Rushen, Rahsaan Patterson, Jon B and Dj Quick

RECORDINGS:

Michael Jackson, The Pointer Sisters, Jeffrey Osborne, Nancy Wilson, Laura Nyro, Gary Katz, Norman Conners, James Cleveland, Bobby Womack, Rahsann Patterson, Jon B And Dj Quick

TELEVISION AND TELEVISION RECORDINGS: Vibe, Tonight Show, Arsenio Hall, LA Law, Quantum Leap, St. Elsewhere, Fame, Chips, Miss America Pageant, Miss Universe Pageant

COMMERCIALS: Coca Cola, Pepsi Cola, Nissan, Toyota, Kaiser Permanente

THEATRE DISNEY PRODUCTION: The Lion King: Los Angeles, Chicago, San Francisco

EDUCATION: Cal Art- Percussion Major Percussion Ensemble under Supervision of John Burgermo Billy Moore Studio of Percussion, John C. Fremont Jazz Workshop Under Supervision of Reggie Andrews Los Angeles Philharmonic Youth Orchestra, Velvet Knights Drum & Bugle Corps



City of Moreno Valley	City	v of Morono Val	MORENO	VALLEY
EMERGING LEADERS COUNCIL			19 JUN 24	AM 10: 14
Membership Application Form	Mem	bership Application I	Form	For City Clerk's Use Stamp Date and Time Rece

The purpose of the Emerging Leaders Council (ELC) is to identify college or high school students with a desire and potential to become community leaders, educate and engage young adults in local government, and focus efforts on service to the Moreno Valley community. The Emerging Leaders Council was established as a standing committee with two-year terms by Resolution 2014-30. The attached Resolution No. 2015-31 modifies the existing provisions governing the Emerging Leaders Council.

Meeting Schedule: Fourth Monday of each month at 6:00 p.m., City Hall - Council Chamber, 14177 Frederick Street

Qualifications include: Moreno Valley residency, enrollment in high school or college, must be between the ages of 17 and 25. Please attach at least one letter of recommendation/reference.

Name: MUMTAHINA	TADRIAN
Home Address:	MORENTO VALLEY, LA 92555
hande states - denait	and the second of the second o
CONF	FIDENTIAL INFORMATION
Home Phone No.:	E-mail Address:
Work Phone No.:	Date of Birth:
Cell Phone No.:	יו העיפ עמע גבוע לב במעירה עד בגיווה באירה איז היאר ארצי
College or High School: RANCH	D VERDE HS
Major: <u>NA</u>	Do you itave only metans of mersponsition is anne to me
Why do you want to serve on the C	City's Emerging Leaders Council?
Being able to directly	contribute to city decisions sounds like an
	in to enrich my knowledge of Moreno Valley
	money through this program.
	g Leaders Council, what do you believe you would be able ommunity? In what way(s) are you an "emerging leader"?
I believe my ideas are	divergent and may allow for the solving of
critical problems in the con	mmunity. Being a youth, I am also able to
	is the perspective of my generation. I am
Willing to take on ony ta	sk despite the difficulty and collaborate with
others to turn a usion in	reality.

A.9.b

List any volunteer work that you have performed. Please provide the name(s) of the organization(s) and dates served:

(1 mareneyo Orphanage Home in Banaladesh 2018-2019 School integration for treshman) Crew Permanente Teen Volunteer: Summer 201 Summer at City Hall : Summer 2019

How would you define Moreno Valley's strengths? Weaknesses? Why?

COMMISSIONS is strong in developing as an urban arty in today Ucahonal Opportunities and communit Drograma Moreno Valley providing better tinencial support through

Briefly explain your understanding of the functions of municipal government.

Mumcipal (novemments we responsible for a city's growth and conongion , and recreational development economic Communal, nenne

Furth obtaining the people's omnions and needs then

Do you have any experience chairing and/or participating in meetings that are regulated by the Brown Act?

NO,I do not have my experience

What do you hope to accomplish by your participation on the Emerging Leaders Council? How will your participation enhance your future goals and objectives?

sity has allowed me to Hourish, so I would like to give back. tullest potential. I hope to ennoh my knowledge

broaden MN'S honzons in tems of community and apvernment,

Are you able to commit to participating in one meeting per month? Each meeting can last approximately two hours. Yes 2 No

Do you have any means of transportation to arrive to meetings on time? Yes No Have you ever been removed or asked to resign from a job or volunteer position? Yes L No

May we contact the person who wrote your letter of recommendation? Yes LY No

(But I don't have one yet because I was told I don't need one at the mor I hereby authorize that the City of Moreno Valley may obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes Mo

Pursuant to Resolution 2016-42 all board, commission, or council members must be registered voters of the City of Moreno Valley, provided they are at least 18 years old.

I hereby agree to attend all Board meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or the appointing authority from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission

30ARDS

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(3672 : MAYORAL APPOINTMENTS

Attachment: Mumtahina Tajrian_Redacted

within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

201

Tel: 951.413.3001 Fax: 951.413.3009 WWW.MOVAL.ORG



14177 Frederick Stre P.O. Box 880 Moreno Valley, CA 92552-08

June 24, 2019

To Whom It May Concern:

It is with great pleasure that I write this letter of recommendation for Mumtahina Tajrian to join the Emerging Leaders Council of the City of Moreno Valley. Ms. Tajrian is currently a participant in the 2019 Summer at City Hall program and is serving her internship with the City Clerk's Office.

Though I have only known Ms. Tajrian for a short period of time, her strong work ethic, positive demeanor, and her service-oriented attitude are all readily apparent and impressive. In her time as an intern with the City Clerk's Office, she has demonstrated an ability to engage in positive interactions with those around her and she has diligently worked on any task assigned to her with an upbeat attitude. Perhaps most importantly, Ms. Tajrian has continuously made time to serve in various volunteer organizations in addition to maintaining an exemplary GPA while taking a rigorous course load.

I firmly believe that Ms. Tajrian is an ideal candidate for the Emerging Leaders Council, and that her talents and her drive to serve her community will greatly benefit both the Council and Moreno Valley as a whole. It is for these and other compelling reasons that I recommend Mumtahina Tajrian without reservation for the Emerging Leaders Council. If you have any questions, please do not hesitate to reach out to me at the second sec

Very truly yours,

Renee Bryant Management Aide City of Moreno Valley

City of More Boards and C Membership Ap	commissions
Name: Junnisc Jimer	lez
Home Address:	6
How long have you resided in Moreno Valley?	10 + years
CONFIDENT	TAL INFORMATION
Home Phone No.:	Driver's License No.:
Work Phone No.:	Email Address
Cell Phone No.:	Date of Birth: 05 731 4951
Employer Name: Moling Health Care Address: <u>SSD F Hospitalia</u> San Beynardino	Lane
Board or Commission applying for*: 1 st Choice _ 2 nd Choice _	Senior Citizens Advisory Board
Physically Challenged Person Person Experience *If applying for the Utilities Commission, please Public Member Customer of Moreno Valley Utility Why do you wish to serve on this Board and/o	e indicate which position you are applying for: Business Customer of Moreno Valley Utility Commission?
this Doord and/or Commission:	u have which may be relevant or of particular benefit to angger for Moline Healthcare, cheloris in Healthcare
Administration	chelori in Heathcare
V	Board and/or Commission does, including its powers and
limitations	
in our community to hel	paisist on how to befler serve.
What do you hope to accomplish by your parting to help assist those in a most.	cipation? Ir community that need our assistance

A.9.c

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served

urrently	work for	Moling	Heathcare	and	alp	jan	ing	The
connty of	Riverside	Confini	num of ca	re C	onmitt	R.	1	

What other areas of interest do you have in our City government? In also exinterested in the educational portion of Our community. Since education is such a life change part of peoples development as fair as even health care curvices pertains.

Would you be available for meetings during the day I or evening?

Attendance of at least one (1) meeting is required prior to the appointment. Date(s) of the meeting(s) attended:

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

D11201X.
Date

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Attachment: Dennise Jimenez_Redacted (3672 : MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS)

Boards a	CITY CLERK MORENO VALLEY RECEIVED 19 JAN 23 PM 4: 21 19 JAN 23 PM 4: 21 19 JAN 23 PM 4: 21 19 JAN 23 PM 4: 21
	RENO VALLEY, CA 92551
How long have you resided in Moreno	alley? SINCE NOVEMBER 2018
CONI	IDENTIAL INFORMATION
Home Phone No.: Work Phone No.: Cell Phone No.:	Driver's License No.: Email Address: Date of Birth:
Employer Name: California Army National Address: 950 N. Cucamonga Ave. Onta	
Physically Challenged Person Person Ex	Board, please indicate which position you are applying for:
2 nd Choice Traffic & Safety Commission *If applying for the Accessibility Appeals Physically Challenged Person Person Ex- *If applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p	Board, please indicate which position you are applying for: berienced in Construction Public Member please indicate which position you are applying for: bey Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards
2 nd Choice Traffic & Safety Commission TI applying for the Accessibility Appeals Physically Challenged Person Person Ex- TI applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse possible to this committee. As a Recruiter with the California to access to certain programs and activities- espec- List any education, training, or special set this Board and/or Commission:	Board, please indicate which position you are applying for: berienced in Construction Public Member please indicate which position you are applying for: be y Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category. cills, you have which may be relevant or of particular benefit to
2 nd Choice Traffic & Safety Commission TI applying for the Accessibility Appeals Physically Challenged Person Person Ex- TI applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p to this committee. As a Recruiter with the Californi to access to certain programs and activities- espec- List any education, training, or special s this Board and/or Commission: I currently hold a Bachelor's in Business Administration as of the commission of the second seco	Board, please indicate which position you are applying for: perienced in Construction Public Member please indicate which position you are applying for: ley Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category.
2 nd Choice Traffic & Safety Commission TIf applying for the Accessibility Appeals Physically Challenged Person Person Ex- TIf applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p to this committee. As a Recruiter with the Californi to access to certain programs and activities- espec List any education, training, or special s this Board and/or Commission: I currently hold a Bachelor's in Business Administration as we the National Guard Association as well as the Hist	Board, please indicate which position you are applying for: berienced in Construction Public Member please indicate which position you are applying for: bey Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category. Kills, you have which may be relevant or of particular benefit to ell as a Master's in Human Resources. I have held the position of enlisted representative for
2 nd Choice Traffic & Safety Commission "If applying for the Accessibility Appeals Physically Challenged Person Person Ex- "If applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p to this committee. As a Recruiter with the California to access to certain programs and activities- espec- List any education, training, or special sec this Board and/or Commission: I currently hold a Bachelor's in Business Administration as we the National Guard Association as well as the Histic career. As mentioned above, I hold a position that Explain briefly your understanding of wh imitations.	Board, please indicate which position you are applying for: perienced in Construction Public Member please indicate which position you are applying for: le y Utility Business Customer of Moreno Valle y Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category. Kills, you have which may be relevant or of particular benefit to ell as a Master's in Human Resources. I have held the position of enlisted representative for prian for Phi Sigma Pi, which is an honors fraternity during my undergraduate
2 nd Choice Traffic & Safety Commission "If applying for the Accessibility Appeals Physically Challenged Person Person Ex- "If applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p to this committee. As a Recruiter with the Californi to access to certain programs and activities- espet List any education, training, or special set this Board and/or Commission: I currently hold a Bachelor's in Business Administration as we the National Guard Association as well as the Histicareer. As mentioned above, I hold a position that Explain briefly your understanding of wh limitations. This board specifically considers the parks, community ser	Board, please indicate which position you are applying for: please indicate which position you are applying for: please indicate which position you are applying for: e y Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category. cills, you have which may be relevant or of particular benefit to prian for Phi Sigma Pi, which is an honors fraternity during my undergraduate is sees the day to day impact of community programs have on today's youth. at this Board and/or Commission does, including its powers and
2 nd Choice Traffic & Safety Commission "If applying for the Accessibility Appeals Physically Challenged Person Person Ex- "If applying for the Utilities Commission Public Member Customer of Moreno Va Why do you wish to serve on this Board I am interested in becoming integrated in the city processes background and my skill set. I possess a diverse p to this committee. As a Recruiter with the Californi to access to certain programs and activities- espet List any education, training, or special set this Board and/or Commission: I currently hold a Bachelor's in Business Administration as we the National Guard Association as well as the Histicareer. As mentioned above, I hold a position that Explain briefly your understanding of wh limitations. This board specifically considers the parks, community ser	Board, please indicate which position you are applying for: perienced in Construction Public Member please indicate which position you are applying for: ey Utility Business Customer of Moreno Valley Utility and/or Commission? of Moreno Valley. The Parks, Community Services and Trails committee would be suit my rofessional and educational background that I believe would be of value a Army National Guard, I see the issues that community youth have in regards cially those within a low income category. cills, you have which may be relevant or of particular benefit to perform for Phi Sigma Pi, which is an honors fraternity during my undergraduate a sees the day to day impact of community programs have on today's youth. at this Board and/or Commission does, including its powers and ices and trails issues to include administration, operation, development, improvement

17

A.9.d

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

I have recently moved (permanently) to Moreno Valley so I currently have served on no local service/ community

organizations. However, I am a member of the California Army National Guard and I do understand the importance

of community involvement at the lowest level. My current supervisor is Alexander Eisman, who is also a member of the

Moreno Valley Community.

What other areas of interest do you have in our City government?

I am interested in serving the city of Moreno Valley in any capacity that assist the community in growth. City Council is an ultimate goal, as well as

county or state involvement. I believe it is important to become integrated in the community, and the best way to do so

is to start with committees, boards and commissions.

Would you be available for meetings during the day \Box or evening?

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: $\frac{03/07/2018}{2}$

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes ■ No □ (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

Signature

01/23/2019

Date

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Revised July 10, 2018

MEMORANDUM FOR RECORD

SUBJECT: Delay in Meeting Attendance for Moreno Valley City Council

1. I will be unable to attend Moreno Valley's City Council meeting in February.

2. I am currently attending the Recruiting and Retention course for the California Army National Guard and will not return until 9 February 2019.

3. I fully intend to be present at the next meeting that is held, however, I do not wish for this to hold up my progress in applying for appointment to the Parks, Community Services and Trails Committee.

Cassandra L. Swedlund BBA, MSHR

		Α 1
WNR N		CITY CLERK
STAN WARANT	Der of Pierret provoeting party of the prese	RECEIVED
5 EF	City of Moreno Valley	19 HAY 23 PH 5: 13
OIL PAINER 1. Mer	Boards and Commissions	
AND K	Membership Application Form	For City Clerk's Use Stamp Date and Time Received
Name:	David Layne	
Home Address:	Moreno Valley, CA 92551	
How long have you	a resided in Moreno Valley? <u>5 years</u>	
	CONFIDENTIAL INFORMATION	· · · · ·
Home Phone No.		
Work Phone No.:		
Cell Phone No.:_	Date of Birth:	
Employer Name:	Layne Enterprises LLC Position: Owner	
Address:	161 West Mill Street, Suite #103G	4
	San Bernadino, CA 92408	sion
Board or Commiss 2 nd Choice <u>Plannir</u>	ion applying for*: 1 st Choice <u>Traffic & Safety Commis</u> og Commission	51011
	Accessibility Appeals Board, please indicate which p	position you are applying for:
Physically Challence	ed Person Person Experienced in Construction Public	c Member
*If applying for the	Utilities Commission, please indicate which position	you are applying for:
		of Moreno Valley Utility
	to serve on this Board and/or Commission?	
serve our commu	nity in my everyday private and professional life and	d I am in constant contact and
ommunication with	members of the Moreno Valley community that do not h	have a voice. Having been deeply
npressed with the M	Iomentum MoVal Initiative of our Mayor's Office I want to	be a part of the force that makes
ur Moreno Valley be	ecome a destination city. I sincerely wish to help enact parts of making that happen is to help ensure the infrastruct	cture of our streets and roadways.
List any education	, training, or special skills, you have which may be rel	evant or of particular benefit to
this Board and/or	Commission: in working with Moreno Valley At-Risk Youth and remai	in completely committed to making
ure that our youth m	ake positive choices to help improve their quality of life (this in turn assists in improving our
ommunity for all resi	idents).	
Evolain briefly you	r understanding of what this Board and/or Commission	n does, including its powers and
limitations.	and erstanding of what this board and of commosion	
n the surface my	understanding of the Traffic & Safety Commission	n is that we are instruments of
ommunication betwe	een the City and its residents to evaluate traffic control (t	both regulatory and non-regulatory)
hile educating the p	ublic on traffic issues and responding to public concerns	on traffic and pedestnan safety.
Mhat do you hope	to accomplish by your participation?	
eing a visionary that	at believes in people being able to come together to eff	ect positive change comes with its
nallenges but the ov	verall goal, to make our lofty endeavors real effective cha	ange with tangible results, is what I
ould like to see hap	pen.	
		Sa Charles and
	Scan	ned with CamSe Packet B

Г

Attachment: David Layne_Redacted(3672:MAYORAL APPOINTMENTS TO BOARDS AND COMMISSIONS)

1

AV OWRANN

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

F.I.A.T.M. (Family is All that Matters) Contact: Mr. Yakuba I	Brown – Dates served: 2014 to present
100 Black Men of Inland Empire Contact: Mr. Keith Willis -	Dates served: 2013 to present
TRIO Program Contact: Ms. Micki Clowney -	Dates served: 2016 to present
Enterprise Holdings Contact: Ms. Amanda Meddock -	Dates served: 2003 to 2018

What other areas of interest do you have in our City government?

Would you be available for meetings during the day 🗵 or evening? 🖾

Attendance of at least one (1) meeting is required prior to appointment. Date(s) of the meeting(s) attended: <u>April 25, 2019</u>

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes ⊠ No □ (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

May 23, 2019 Date

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal infogmation may be redacted to protect applicants' privacy.

Revised July 10, 2018

OF NORENOLS			CITY CLERK MORENO VALLEY RECEIVED
ES CONTRACTOR	City of Moren Boards and Cor	#	19 MAY -8 AM 10: 47
CEAMER 3.19	Membership Appli		For City Clerk's Use Stamp Date and Time Received
Name:	Stephen E. Lafond		
Home Address:		, Moreno Va	lley CA 92555
How long have you	resided in Moreno Valley?		
	CONFIDENTIAL	INFORMATION	
Home Phone No.:		Driver's License No.:	
Work Phone No.:		Email Address:	
Cell Phone No.:		Date of Birth:	
	Riverside Public Utilities	Position: Principal Eng	ineer
Address: <u>37</u>	50 University Ave,	3rd Floor, Rive	erside CA 92501
Board or Commissio 2 nd Choice	on applying for*: 1 st Choice <u>Utilit</u>	ies Commission	
Physically Challenger *If applying for the L Public Member Why do you wish to <u>L</u> have serve member and in design, en electric utility List any education, this Board and/or C <u>L</u> have a BSU in electric utility Explain briefly your limitations, The Commiss provides of What do you hope for the server of the ser	serve on this Board and/or Co ed on the Utilities (<i>Chair. I believe th</i> giveering construct <i>systems provides good</i> training, or special skills, you h ommission: <i>EE and 38 years of pr</i> tilities. I have also the last five years understanding of what this Boa ssign advises the C versight of MVU st	Construction Public Me dicate which position you Business Customer of M pmmission? pmmission? pmmission? pmmission? pmmission Since hat my over 38 you and peretion and basis for provide ave which may be releved requessively resp Served on the red and/or Commission do if CouriCil on La att and res pundo 5 ation?	ember u are applying for: oreno Valley Utility 22014 as Vice Chair ears of experience I main tenance of ting oversight. Intor of particular benefit to ansible experience Utilities Commission bes, including its powers and Hility matters ds to public
utility as th	e successor to the t	NCD contract is	determined

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

by Riverside Rublic Utilities as a employed MCUNICEN 4 to refire on July 12, 2019. I am as the Chair person

What other areas of interest do you have in our City government? amaresident of Moreno Valley and a MUUCUStomer. ested in other Boards or Commissions.

Would you be available for meetings during the day \Box or evening? \boxtimes day time after $\frac{1}{12}/\frac{1}{2019}$

Attendance of at least one (1) meeting is required prior to the appointment. Date(s) of the meeting(s) attended: $April 24, 2019 \rightarrow July 2014$

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information.

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

OF MORENO	City of Mo	A.9.g CITY CLERK MORENO VALLEY RECEIVED ORENO VALLEY RECEIVED DICOMMISSIONS
DECEMBER J. 198		Application Form
Name: Home Address:	Lawrence A. Lee	Moreno Valley, CA 92667
How long have yo	u resided in Moreno Valle	ey? Almost 5 years
Home Phone No Work Phone No. Cell Phone No.:	.:	ENTIAL INFORMATION Driver's License No.: Email Address: Date of Birth:
Employer Name: Address: 2	U. S Forest Service	Position: Incident Business Management Specialist 23300 Dad Riverside, CA 92518
2 nd Choice *If applying for the Physically Challeng *If applying for the Public Member	ged Person Person Experie Utilities Commission, ple	eard, please indicate which position you are applying for: enced in Construction Public Member ease indicate which position you are applying for: Jtility Business Customer of Moreno Valley Utility
I would like to g	give back to my comm	unity and help make it a better place.
List any education this Board and/or	n, training, or special skills Commission:	, you have which may be relevant or of particular benefit to
President HOA Chris	tamar HOA 12 years. I am a Fi	nance Sections Cheif on a National Incidnent Management Team.
Explain briefly you limitations.	r understanding of what th	nis Board and/or Commission does, including its powers and
It is an ope	en and transpar	ent part of the city's goverment.
What do you hope	e to accomplish by your p	articipation?
Help move	the group and	city foward towards their goal.

APPOINTMENTS TO BOARDS AND COMMISSIONS)

List any employment, volunteer work, or membership in a service/community organization that you have served on, or are now a member of. Please provide the name(s) of the agency (ies), contact person, and dates served:

19 JH 26 PM 1: 35

President Christamar HOA 12 years, Incident Management 20 years, Author and Army Ranger.

What other areas of interest do you have in our City government?

Chamber of Commerce

Would you be available for meetings during the day 📕 or evening?

Attendance of at least one (1) meeting is required prior to the appointment. Date(s) of the meeting(s) attended:

Pursuant to Resolution 2016-42 all board and commission members must be registered voters of the City of Moreno Valley.

I authorize the City of Moreno Valley to obtain and review, on a confidential basis, such information regarding me as may be contained in the California State Summary Criminal History and in records of the California Department of Motor Vehicles. Yes No (The application shall not be considered if the NO box is checked.)

I hereby agree to attend all board or commission meetings, unless excused, and understand that I may be removed for lack of attendance, pursuant to Municipal Code, Subsection 2.06.010(C) which states, "If a member is absent without advance permission of the board or commission or of the appointing authority, from three consecutive regular meetings or from 25% of the duly scheduled meetings of the board or commission within any fiscal year, the membership shall thereupon become vacant and shall be filled as any other vacancy."

CERTIFICATE OF APPLICANT: I certify that all statements in this application are true and complete to the best of my knowledge. I understand that any false statements of material fact will subject me to discussification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use the city of Moreno Vall

Signature

7/26/19

<u>Please Note</u>: Applications will be kept on file for potential future vacancies for one year after the application submittal date. Applications are accepted year-round. All applications are public record; personal information may be redacted to protect applicants' privacy.

Attachment:



	Report to City Council	
то:	Mayor and City Council	
FROM:	Marshall Eyerman, Chief Financial Officer	
AGENDA DATE:	August 20, 2019	
TITLE:	PAYMENT REGISTER - MAY 2019	

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, the residents and businesses in Moreno Valley. The report is posted to the City's website as soon as it is available. The report is included in the City Council agenda as an additional means of distributing the report.

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

PREPARATION OF STAFF REPORT

Prepared By: Dena Heald Financial Operations Division Manager Department Head Approval: Marshall Eyerman Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

ID#3666

Page 1 Packet Pg. 101

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

ATTACHMENTS

1. May 2019 Payment Register

APPROVALS

Budget Officer Approval	✓ Approved	8/05/19 5:35 PM
City Attorney Approval	✓ Approved	8/08/19 10:33 AM
City Manager Approval	✓ Approved	8/08/19 7:38 PM



Vendor Name Check/EFT Number Payment Date Inv Number Invoice Description ARCHITERRA DESIGN GROUP 24970 05/20/2019 25636 CONCEPTUAL DESIGN OF AMPHITHEATER 3/25-4/24/19 Remit to: RANCHO CUCAMONGA, CA Ventor Ventor Ventor	FYTD:	<u>Payment Amount</u> \$37,671.85
	EVTD.	\$37,671.85
Remit to: RANCHO CUCAMONGA, CA	EVTD.	
	<u>1110.</u>	\$196,201.70
CHARLES ABBOTT ASSOCIATES, 25034 05/28/2019 59596 CONSULTING SVCS-NPDES/SWMP-APRIL 2019 INC		\$25,376.00
Remit to: MISSION VIEJO, CA	<u>FYTD:</u>	\$263,949.50
COUNTY OF RIVERSIDE SHERIFF 25035 05/28/2019 SH0000035205 CONTRACT LAW ENF. RATE ADJUSTMENT FROM BP #1 TO B 05/28/2019 SH0000035188 FY18/19 CONTRACT LAW ENF. FACILITY EXPENSES BILLING 05/28/2019 SH000035174 CONTRACT LAW ENFORCEMENT BILLING #10 (2/28-3/27/19)		\$3,865,374.71
Remit to: RIVERSIDE, CA	<u>FYTD:</u>	\$40,634,963.26
DERRA DESIGN, INC. 24976 05/20/2019 15475 SITE PLAN INDIAN/COTTONWOOD PROJECT		\$39,500.00
Remit to: CORONA, CA	<u>FYTD:</u>	\$75,500.00



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
DMS FACILITY SERVICES	24917	05/13/2019	RC-L113933	JANITORIAL SVCS-LIBRARY BRANCH MALL-NOV 2018	\$56,887.73
		05/13/2019	L47770	JANITORIAL SVCS-TOWNGATE-APR 2019	
		05/13/2019	RC-L112950	JANITORIAL SVCS-PUBLIC SAFETY BUILDING-JULY 2018	
		05/13/2019	RC-L113224	JANITORIAL SVCS-PUBLIC SAFETY BUILDING-AUG 2018	
		05/13/2019	RC-L113242	JANITORIAL SVCS-LIBRARY BRANCH MALL-AUG 2018	
		05/13/2019	RC-L113462	JANITORIAL SVCS-LIBRARY BRANCH MALL-SEPT 2018	
		05/13/2019	RC-L113620	JANITORIAL SVCS-LIBRARY BRANCH MALL-OCT 2018	
		05/13/2019	RC-L115232	JANITORIAL SVCS-ANIMAL SHELTER-MAY 2019	
		05/13/2019	RC-L115234	JANITORIAL SVCS-CITY HALL-MAY 2019	
		05/13/2019	RC-L115235	JANITORIAL SVCS-CITY YARD-MAY 2019	
		05/13/2019	RC-L115233	JANITORIAL SVCS-ANNEX 1-MAY 2019	
		05/13/2019	RC-L115255	JANITORIAL SVCS-PERRIS PD SUBSTATION-MAY 2019	
		05/13/2019	RC-L115050	JANITORIAL SVCS-LIBRARY BRANCH MALL-APR 2019	
		05/13/2019	RC-L114581	JANITORIAL SVCS-LIBRARY BRANCH MALL-FEB 2019	
		05/13/2019	RC-L114367	JANITORIAL SVCS-LIBRARY BRANCH MALL-JAN 2019	
		05/13/2019	RC-L114200	JANITORIAL SVCS-LIBRARY BRANCH MALL-DEC 2018	
		05/13/2019	RC-L114846	JANITORIAL SVCS-LIBRARY BRANCH MALL-MAR 2019	
		05/13/2019	L47771	JANITORIAL SVCS-COTTONWOOD GOLF CTRAPR 2019	
		05/13/2019	RC-L115246	JANITORIAL SVCS-SUNNYMEAD ELEMMAY 2019	
		05/13/2019	RC-L115251	JANITORIAL SVCS-SANTIAGO OFFICE-MAY 2019	
		05/13/2019	RC-L115237	JANITORIAL SVCS-EMERGENCY OP'S CTR-MAY 2019	
		05/13/2019	RC-L115238	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-MAY 2019	
		05/13/2019	RC-L115239	JANITORIAL SVCS-LIBRARY-MAY 2019	
		05/13/2019	RC-L115240	JANITORIAL SVCS-MARCH FIELD COMM. CTR-MAY 2019	
		05/13/2019	RC-L115241	JANITORIAL SVCS-PUBLIC SAFETY BUILDING-MAY 2019	
		05/13/2019	RC-L115242	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-MAY 2019	
		05/13/2019	RC-L115248	JANITORIAL SVCS-TRANS TRAILER-MAY 2019	
		05/13/2019	RC-L115244	JANITORIAL SVCS-SENIOR CTR-MAY 2019	



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

E. E. ELECTRIC, INC. 236777 05/13/2019 2019020 ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1 \$36,655.0 Remit to: MIRA LOMA, CA FYTD: \$36,655.0 EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES WATER CHARGES \$50,843.9	Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
05/13/2019RC-L115249JANITORIAL SVCS-COTTONWOOD GOLF CTRMAY 201905/13/2019RC-L115245JANITORIAL SVCS-SUNNYMEAD MDDLE/THINK-MAY 201905/13/2019RC-L115254JANITORIAL SVCS-LIBRARY BRANCH MALL-MAY 201905/13/2019RC-L115256JANITORIAL SVCS-IRIS PD SUBSTATION-MAY 201905/13/2019RC-L115268JANITORIAL SVCS-LIBRARY BRANCH MALL-JULY 201805/13/2019RC-L115243JANITORIAL SVCS-RED MAPLE PORTABLE-MAY 2019FYTD:\$359,270.65E. E. ELECTRIC, INC.23677705/13/20192019020ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1\$36,655.05FYTD:\$36,655.05EASTERN MUNICIPAL WATER23667005/06/2019MAR-19 5/06/19WATER CHARGES\$50,843.9	DMS FACILITY SERVICES		05/13/2019	RC-L115247	JANITORIAL SVCS-TOWNGATE-MAY 2019		
NoticeSolution<			05/13/2019	RC-L115236	JANITORIAL SVCS-CONF & REC CTR-MAY 2019		
NumberNumbe			05/13/2019	RC-L115249	JANITORIAL SVCS-COTTONWOOD GOLF CTRMAY 2019		
05/13/2019 05/13/2019 05/13/2019 RC-L112968 05/13/2019 RC-L112968 05/13/2019 			05/13/2019	RC-L115245	JANITORIAL SVCS-SUNNYMEAD MDDLE/THINK-MAY 2019		
05/13/2019RC-L112968 D5/13/2019JANITORIAL SVCS-LIBRARY BRANCH MALL-JULY 2018 JANITORIAL SVCS-RED MAPLE PORTABLE-MAY 2019Remit to: SOUTH PASADENA, CAFYTD:\$359,270.67E. E. ELECTRIC, INC.23677705/13/20192019020ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1\$36,655.07Remit to: MIRA LOMA, CAFYTD:\$36,655.07\$36,655.07\$36,655.07EASTERN MUNICIPAL WATER DISTRICT23667005/06/2019MAR-19 5/06/19WATER CHARGES\$50,843.97			05/13/2019	RC-L115254	JANITORIAL SVCS-LIBRARY BRANCH MALL-MAY 2019		
O5/13/2019 RC-L115243 JANITORIAL SVCS-RED MAPLE PORTABLE-MAY 2019 Remit to: SOUTH PASADENA, CA FYTD: \$359,270.6 E. E. ELECTRIC, INC. 236777 05/13/2019 2019020 ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1 \$36,655.0 Remit to: MIRA LOMA, CA FYTD: \$36,655.0 FYTD: \$36,655.0 EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES WATER CHARGES \$50,843.9			05/13/2019	RC-L115256	JANITORIAL SVCS-IRIS PD SUBSTATION-MAY 2019		
Remit to: SOUTH PASADENA, CA FYTD: \$359,270.6 E. E. ELECTRIC, INC. 236777 05/13/2019 2019020 ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1 \$36,655.0 Remit to: MIRA LOMA, CA FYTD: \$36,655.0 EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES			05/13/2019	RC-L112968	JANITORIAL SVCS-LIBRARY BRANCH MALL-JULY 2018		
E. E. ELECTRIC, INC. 236777 05/13/2019 2019020 ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1 \$36,655.0 Remit to: MIRA LOMA, CA FYTD: \$36,655.0 EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES WATER CHARGES \$50,843.9			05/13/2019	RC-L115243	JANITORIAL SVCS-RED MAPLE PORTABLE-MAY 2019		
Remit to: MIRA LOMA, CA FYTD: \$36,655.0 EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES \$50,843.9 DISTRICT ************************************	Remit to: SOUTH PASADENA, CA					FYTD:	\$359,270.63
EASTERN MUNICIPAL WATER 236670 05/06/2019 MAR-19 5/06/19 WATER CHARGES \$50,843.9 DISTRICT	E. E. ELECTRIC, INC.	236777	05/13/2019	2019020	ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 1		\$36,655.09
DISTRICT	Remit to: MIRA LOMA, CA					<u>FYTD:</u>	\$36,655.09
		236670	05/06/2019	MAR-19 5/06/19	WATER CHARGES		\$50,843.93
US/UB/2019 APK-19 S/UB/19 WATER CHARGES			05/06/2019	APR-19 5/06/19	WATER CHARGES		
Remit to: LOS ANGELES, CA <u>FYTD:</u> \$1,750,821.8	Remit to: LOS ANGELES, CA					FYTD:	\$1,750,821.89

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
ENCO UTILITY SERVICES MORENO VALLEY LLC	24980	05/20/2019	40-369B-16	WA # 40-369B-TRACT 36436	\$68,097.40
		05/20/2019	40-397B-03	WA # 40-397B-CORPORATE YARD	
		05/20/2019	0402-MF-02263	SOLAR SYSTEM INSPECTION	
		05/20/2019	40-403B-04	WA # 40-403B-RRMC SKILLED NURSING FACILITIES PHASE III	
		05/20/2019	0402-MF-02262	SOLAR SYSTEM INSPECTION	
		05/20/2019	40-374B-06	WA # 40-374B-CONTINENTAL VILLAGES APTS	
		05/20/2019	40-380B-05	WA # 40-380B-OLEANDER EMWD BOOSTER PUMP	
		05/20/2019	40-388B-06	WA # 40-388B-BEAZER HOMES	
		05/20/2019	40-394B-05	WA # 40-394B-05-DUKE REALTY INDUSTRIAL FACILITY	
		05/20/2019	40-401A-10	WA # 40-401A-DAY STREET LINE EXTENSION	
		05/20/2019	40-404B-03	WA # 40-404B-AMAZON PARKING LOT EXPANSION	
		05/20/2019	40-405A-03	WA # 40-405A-MORENO BEACH DR BRIDGE CROSSING	
		05/20/2019	40-415-06	WA # 40-415-DISTRIBUTION SUBSTATION PLANNING UPDATE	
		05/20/2019	C19-01-0419	WA # C19-04-STREETLIGHT REPAIR	
		05/20/2019	40-421-01	WA # 40-421-MVU 12KV INTERCONNECTS BATTERY REPLACEMENT	
		05/20/2019	40-422A-02	WA # 40-422A-MORENO BEACH DR CONDUIT EXTENSION	
		05/20/2019	40-411-04	WA # 40-411-FIELD VERIFICATION OF ST LIGHTS ACQUIRED FROM SCE	
		05/20/2019	40-416A-04	WA # 40-416A-PROLOGIS INDIAN BUSINESS PARK	
		05/20/2019	40-419A-03	WA # 40-419A-PROLOGIS EUCALYPTUS ST LIGHTS CONDUIT	
		05/20/2019	40-420-01	WA # 40-420-KITCHING SUBSTATION WARNING SIGN	
				INSTALLATION	
		05/20/2019	40-425A-01	WA # 40-425A-BOULDER RIDGE SLS TRACT 24203	
		05/20/2019	40-423-02	WA # 40-423-AMAZON SOLAR 1.75MW	
		05/20/2019	40-408A-05	WA # 40-408A-RANCHO BELAGO PHASE 2	
		05/20/2019	0402-MF-02261	SOLAR SYSTEM INSPECTION	
		05/20/2019	40-410A-03	WA # 40-410A-BELLA VISTA APT HOMES	



CHECKS IN THE AMOUNT OF	\$25,000 OF	R GREATER				
<u>Vendor Name</u>	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	ļ	Payment Amount
ENCO UTILITY SERVICES MORENO VALLEY LLC	25039	05/28/2019	0405-1-245	DISTRIBUTION CHARGES 3/25-4/27/19		\$340,676.90
Remit to: ANAHEIM, CA					<u>FYTD:</u>	\$5,089,479.96
EXELON GENERATION COMPANY, LLC	24921	05/13/2019	MVEU-00077A	POWER PURCHASE 4/1-4/30/19		\$486,832.00
Remit to: BALTIMORE, MD					<u>FYTD:</u>	\$7,183,147.28
HASCO HEATING AIR CONDITIONING SERVICE COMPANY	24983	05/20/2019	90281	HVAC REPAIR-PUBLIC SAFETY BUILDING		\$25,771.00
		05/20/2019	90048	HVAC REPAIR-PUBLIC SAFETY BUILDING		
		05/20/2019	90399	HVAC REPAIR-EOC		
		05/20/2019	90396	HVAC REPAIR-PUBLIC SAFETY BUILDING		
		05/20/2019	90280	HVAC REPAIR-PUBLIC SAFETY BUILDING		
		05/20/2019	90104	HVAC REPAIR-LIBRARY		
		05/20/2019	90074	HVAC REPAIR-FIRE STATION 2		
		05/20/2019	89991	HVAC REPAIR-SENIOR CTR		
		05/20/2019	89989	HVAC REPAIR-SENIOR CTR		
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$70,155.10
HITACHI VANTARA CORPORATION	24929	05/13/2019	7270471	ONSSI CAMERA LICENSES		\$52,732.70
		05/13/2019	7270704	EMERGENCY RADIO RELOCATION		
Remit to: SANTA CLARA, CA					<u>FYTD:</u>	\$541,611.72
HOT LINE CONSTRUCTION, INC	25044	05/28/2019	84558	HEACOCK CROSSTOWN TIE-PAY APPLICATION #1		\$429,576.70
Remit to: IRVING, TX					FYTD:	\$429,576.70



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	
INTEGRATED DEMOLITION AND REMEDIATION	236832	05/28/2019	2019-009A	ASBESTOS, LEAD & MOLD ABATEMENT	\$32,215.00	
Remit to: ANAHEIM, CA				<u>FYTD:</u>	\$32,215.00	
INTERWEST CONSULTING GROUP	24933	05/13/2019	48696	CONSTRUCTION INSPECTION SVCS-FEB 2019	\$28,080.00	
		05/13/2019	48697	CONSTRUCTION INSPECTION SVCS-MAR 2019		
Remit to: BOULDER, CO				<u>FYTD:</u>	\$166,410.00	
KOA CORPORATION	236728	05/13/2019	JB83146x4B	JUAN BAUTISTA DE ANZA TRAIL ATP 3, CONSULTANT SERVICES	\$39,212.96	
		05/13/2019	JB83146x4A	JUAN BAUTISTA DE ANZA TRAIL ATP 3, CONSULTANT SERVICES		
		05/13/2019	JB83146x4C	JUAN BAUTISTA DE ANZA TRAIL ATP 3, CONSULTANT SERVICES		
Remit to: MONTEREY PARK, CA				<u>FYTD:</u>	\$171,805.35	
LIBRARY SYSTEMS & SERVICES, LLC	24880	05/06/2019	INV1769	LIBRARY CONTRACT SVCS & MATERIAL-MAIN & MALL-MAY 2019	\$151,933.41	
Remit to: ROCKVILLE, MD				<u>FYTD:</u>	\$1,826,534.80	

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City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
MARIPOSA LANDSCAPES, INC.	24991	05/20/2019	84321	LANDSCAPE MAINTSOUTH AQUEDUCT A-APR19	\$30,181.20
		05/20/2019	84333	LANDSCAPE MAINTFIRE STATIONS 2, 6, 48, 58, 65, 91, & 99-	
				APR19	
		05/20/2019	84331	LANDSCAPE MAINTSENIOR CENTER-APR19	
		05/20/2019	84329	LANDSCAPE MAINTLIBRARY-APR19	
		05/20/2019	84326	LANDSCAPE MAINTCITY YARD-APR19	
		05/20/2019	84325	LANDSCAPE MAINTMARCH ANNEX BUILDING-APR19	
		05/20/2019	84323	LANDSCAPE MAINTAQUEDUCT/SCE & OLD LAKE DRIVE-APR19	
		05/20/2019	84313	LANDSCAPE MAINTSD LMD ZONE 02-APR. 2019	
		05/20/2019	84315	LANDSCAPE MAINTTOWNGATE AQUEDUCT BIKEWAY-APR19	
		05/20/2019	84314	LANDSCAPE MAINTTOWNGATE COMMUNITY CENTER-APR19	
		05/20/2019	84330	LANDSCAPE MAINTPUBLIC SAFETY BUILDING-APR19	
		05/20/2019	84334	LANDSCAPE MAINTCITY HALL-APR19	
		05/20/2019	84324	LANDSCAPE MAINTANIMAL SHELTER-APR19	
		05/20/2019	84320	LANDSCAPE MAINTPAN AM SECTION AQUEDUCT-APR19	
		05/20/2019	84336	LANDSCAPE MAINTVETERANS MEMORIAL-APR19	
		05/20/2019	84337	LANDSCAPE MAINTCITY YARD SANTIAGO OFFICE-APR19	
		05/20/2019	84335	LANDSCAPE MAINTANNEX 1-APR19	
		05/20/2019	84600	LANDSCAPE EXTRA WORK-APR19-ZONE 02/REPLACE SPRAY	
				HEADS, ETC.	
		05/20/2019	84322	LANDSCAPE MAINTSOUTH AQUEDUCT B-APR19	
		05/20/2019	84316	LANDSCAPE MAINTAQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM-	
				APR19	
		05/20/2019	84317	LANDSCAPE MAINTAQUEDUCT BIKEWAY-DELPHINIUM/PERHAM	
				TO JFK-APR19	
		05/20/2019	84318	LANDSCAPE MAINTAQUEDUCT BIKEWAY/VANDENBERG TO FAY-	
				APR19	

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

CHECKS IN THE AMOUNT C)F \$25,000 OR	GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	Payment Inv Number Date	Invoice Description		Payment Amount
MARIPOSA LANDSCAPES, INC.		05/20/2019 84319 05/20/2019 84327	LANDSCAPE MAINTNORTH AQUEDUCT-APR19 LANDSCAPE MAINTCONFERENCE & REC. CENTER-APR19		
Remit to: IRWINDALE, CA				FYTD:	\$389,411.08



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
MERCHANTS LANDSCAPE SERVICES INC	24942	05/13/2019	53816	LANDSCAPE EXTRA WORK-MAR19-ZONE E-8/CUT DOWN VEGETATION, ETC.	\$37,814.20
	05/13/2019	53818	LANDSCAPE EXTRA WORK-MAR19-ZONE 04/INSTALL PLANT MATERIAL AREA 3		
		05/13/2019	53758	LANDSCAPE MAINTZONES E-8, LMD 03, 03A, 04, 05, 06, & 07- MAR19	
		05/13/2019	53817	LANDSCAPE EXTRA WORK-MAR19-ZONE 04/INSTALL PLANT MATERIAL AREA 2	
		05/13/2019	53819	LANDSCAPE EXTRA WORK-MAR19-ZONE 04/CLEAN UP MEDIANS- WEEDS, ETC.	
		05/13/2019	53820	IRRIGATION REPAIRS-ZONE 03-MAR 2019	
	24992	05/20/2019	53988	LANDSCAPE EXTRA WORK-APR19-ZONE E-8/WEEDS CLEAN UP/SPRAY	\$44,575.16
		05/20/2019	53985	IRRIGATION REPAIRS-ZONE 03-APR. 2019	
		05/20/2019	53921	LANDSCAPE MAINTZONES E-8, LMD 03, 03A, 04, 05, 06, & 07- APR19	
		05/20/2019	53986	IRRIGATION REPAIRS-ZONE 04-APR. 2019	
		05/20/2019	53989	LANDSCAPE EXTRA WORK-APR19-ZONE 03/INSTALL BACK FLOW CAGE-AREA 2	
		05/20/2019	53990	LANDSCAPE EXTRA WORK-APR19-ZONE 03/INSTALL PLANT MATERIAL-AREA 1	
		05/20/2019	53987	LANDSCAPE EXTRA WORK-APR19-ZONE 04/REMOVE OLEANDERS- AREA 3	
	05/20/2019	53991	LANDSCAPE EXTRA WORK-APR19-ZONE 03/INSTALL PLANT MATERIAL-AREA 2		
		05/20/2019	53992	LANDSCAPE EXTRA WORK-APR19-ZONE 04/LABOR TO RAKE MULCH	
Remit to: MONTEREY PARK, CA				<u>FYTD</u>	<u>:</u> \$643,801.73



CHECKS IN THE AMOUNT C)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
MICON CONSTRUCTION, INC.	24883	05/06/2019	7877-04	CONSTRUCTION SERVICES-MV COMMUNITY PARK SKATE PARK PROJECT		\$143,810.43
Remit to: PLACENTIA, CA				FY	'TD:	\$501,806.93
MORENO VALLEY UTILITY	236683 236836	05/06/2019 05/28/2019	APR-19 5/6/19 MAY-19 5/28/19	ELECTRICITY CHARGES ELECTRICITY CHARGES		\$67,124.12 \$69,166.91
Remit to: HEMET, CA				<u>FY</u>	'TD:	\$902,413.36
PARSONS TRANSPORTATION GROUP, INC.	24999	05/20/2019	1903A740	SR/60 MORENO BEACH PHASE 2, CONSULTANT SERVICES		\$96,566.85
Remit to: IRVINE, CA				<u>FY</u>	'TD:	\$114,016.88
RE ASTORIA 2 LLC	25003	05/20/2019	00032	RENEWABLE ENERGY-MV UTILITY-APR19		\$36,239.54
Remit to: SAN FRANCISCO, CA				<u>FY</u>	′ <u>TD:</u>	\$317,157.82



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

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Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
SOUTHERN CALIFORNIA EDISON	236737	05/13/2019	026-1608/APR-19	IFA & DISTRIBUTION UPGRADE CHARGES-KITCHING SUBSTATION	\$107,511.25
		05/13/2019	587-9520/APR-19	ELECTRICITY-FERC CHARGES/MVU	
		05/13/2019	707-6081/APR-19	ELECTRICITY CHARGES	
		05/13/2019	721-3449/APR-19	IFA CHARGES-SUBSTATION	
		05/13/2019	APR-19 5/13/19	ELECTRICITY CHARGES	
	236738	05/13/2019	7501012750	RELIABILITY SERVICE-DLAP_SCE-TS10-JAN19	\$45,307.91
		05/13/2019	7501012382	WDAT CHARGES-MVU/GLOBE STMAR19	
		05/13/2019	7501012362	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-MAR19	
		05/13/2019	7501012381	WDAT CHARGES-MVU/GRAHAM STMAR19	
		05/13/2019	7501012383	WDAT CHARGES-MVU/NANDINA AVEMAR19	
		05/13/2019	7501012384	WDAT CHARGES-MVU/FREDERICK AVEMAR19	
		05/13/2019	7501012385	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION- MAR19	
		05/13/2019	7501012388	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION- MAR19	
		05/13/2019	7501012380	WDAT CHARGES-MVU/IRIS AVEMAR19	
	236840	05/28/2019	707-6081/FEB-APR	ELECTRICITY CHARGES (DELAYED BILLING FOR SVC ACCT 3-025- 7669-56)	\$45,915.32
		05/28/2019	APR-19 5/28/19	ELECTRICITY CHARGES	
Remit to: ROSEMEAD, CA				<u>FYTD</u>	<u>:</u> \$2,871,698.62
TENASKA ENERGY, INC	24952	05/13/2019	MOREN00012600010) RESOURCE ADEQUACY-MV UTILITY-APR19	\$85,600.00
Remit to: ARLINGTON, TX				FYTD	<u>:</u> \$4,636,729.49
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	24954	05/13/2019	201905	MAY 2019 RETIREE MEDICAL BENEFIT BILLING	\$45,173.92
Remit to: TEMECULA, CA				FYTD	<u>:</u> \$498,159.22

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Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
THE SOCO GROUP INC.	25011	05/20/2019	0669237-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	\$32,931.18
		05/20/2019	0662362-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0658688-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0659761-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0663965-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0664975-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0661363-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0666669-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		05/20/2019	0667922-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: ORANGE, CA				FYTD	\$366,102.13
THINK TOGETHER, INC	25012	05/20/2019	111-18/1910	ASES PROGRAM MANAGEMENT SERVICES-INSTALLMENT #10	\$551,610.00
Remit to: SANTA ANA, CA				FYTD	\$5,586,235.98
U.S. BANK/CALCARDS	24895	05/06/2019	04-29-19	APR. 2019 CALCARD ACTIVITY	\$311,994.94
Remit to: ST. LOUIS, MO				<u>FYTD</u>	\$2,804,874.98
UNION BANK OF CALIFORNIA	25082	05/30/2019	W190504	CASH INVESTMENTS WITH CHANDLER ASSET MGMT	\$10,800,000.00
Remit to: MONTEREY PARK, CA				<u>FYTD</u>	\$10,800,000.00
WELLS FARGO CORPORATE TRUST	25027	05/20/2019	W190501	2013 TRIP COPS DEBT SERVICE	\$1,014,535.91
Remit to: LOS ANGELES, CA				<u>FYTD</u>	\$8,764,844.07



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
WEST COAST ARBORISTS, INC.	25021	05/20/2019	147382	TREE TRIMMING SERVICES - ZONE 04-MVRE	\$43,568.79
		05/20/2019	147384	TREE TRIMMING SERVICES - ZONE 07-CEL	
		05/20/2019	147395	TREE TRIMMING/REMOVAL SERVICES - ZONE 03-MVRW	
		05/20/2019	147380	TREE REMOVAL SERVICES - ZONE 02-HS	
Remit to: ANAHEIM, CA				<u>FYTD:</u>	\$230,840.33
WESTERN NATIONAL REALTY ADVISORS	25158	05/21/2019	W190503	SETTLEMENT AGREEMENT - PAYMENT 1 OF 2	\$200,000.00
Remit to: IRVINE, CA				<u>FYTD:</u>	\$200,000.00
WILLDAN ENGINEERING	25077	05/28/2019	002-20783	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT MAR19	\$50,450.27
Remit to: ANAHEIM, CA				<u>FYTD:</u>	\$330,071.88
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	24961	05/13/2019	APR-2019 TUMF	TUMF FEES COLLECTED 4/1-4/30/19-RESIDENTIAL & INDUSTRIAL	\$590,283.20
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$8,127,467.89
WRCRCA	236743	05/13/2019	APR-2019 MSHCP	MSHCP FEES COLLECTED FOR APR. 2019-RESIDENTIAL & COMMERCIAL/INDUSTRIAL	\$38,724.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$1,314,380.73
TOTAL AMOUNTS OF \$25,000					\$20,256,522.4



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
2018-4 IH BORROWER, LP	236851	05/28/2019	BL#2018-4-YR2019	REFUND OF OVER-PAYMENT FOR BL#32653, 34052, 34053		\$282.75
Remit to: SCOTTSDALE, AZ					FYTD:	\$282.75
A & I REPROGRAPHICS	236712	05/13/2019	CN00032326	REPROGRAPHIC MATERIALS-AMPHITHEATER PROJECT		\$482.31
Remit to: ONTARIO, CA					<u>FYTD:</u>	\$1,040.66
ABILITY COUNTS, INC	24906	05/13/2019	ACI114764	LANDSCAPE MAINT-CFD #1-APR 2019		\$2,065.00
Remit to: CORONA, CA					<u>FYTD:</u>	\$24,780.00
ACCESS ELECTRIC SUPPLY	24907	05/13/2019	40046	WALKWAY LIGHTS-MV COMMUNITY PARK		\$11,075.10
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$11,075.10
ADAMS INVESTIGATION SERVICES	236713	05/13/2019	048	INVESTIGATION SERVICES		\$4,937.50
Remit to: UPLAND, CA					<u>FYTD:</u>	\$9,484.35
ADDICTION MEDICINE CONSULTANTS, INC.	25028	05/28/2019	12M19	D.O.T DRUG & ALCOHOL TESTING PROGRAM		\$2,475.00
Remit to: REDLANDS, CA					<u>FYTD:</u>	\$2,475.00
ADLERHORST INTERNATIONAL LLC	24908	05/13/2019	102706	MONTHLY K-9 TRAINING (RICO/ARKAN/HERBIE) APR 2019		\$525.00
Remit to: RIVERSIDE, CA					FYTD:	\$5,935.49
ADMINSURE	25029	05/28/2019	12001	WORKERS' COMP CLAIM ADMIN-JUNE 2019		\$2,175.00
	236714	05/13/2019	11783	WORKERS' COMP CLAIM ADMIN-MAR 2019		\$2,175.00
Remit to: ONTARIO, CA					<u>FYTD:</u>	\$26,100.00

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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
ADOPT A HIGHWAY LITTER REMOVAL SERVICE OF AMERICA	25030	05/28/2019	157694	SR60/PIGEON PASS ON-RAMPS/OFF-RAMPS LITTER REMOVAL/VEGETATION CONTROL 2/1-4/30/19	\$10,900.00
Remit to: ENCINITAS, CA				FYTD	\$22,200.00
ADVANCED ELECTRIC	236715	05/13/2019 05/13/2019	12528 12527	ELECTRICAL REPAIRS-PUBLIC SAFETY BUILDING ELECTRICAL REPAIRS-SENIOR CENTER	\$5,731.00
	236781 236820	05/20/2019 05/28/2019 05/28/2019	12521 12529 12530	SHADOW MOUNTAIN CAMERA ROOF PREP ELECTRICAL REPAIRS-PUBLIC SAFETY BUILDING ELECTRICAL REPAIRS-COMMUNITY REC. CENTER	\$961.00 \$535.07
Remit to: RIVERSIDE, CA				FYTD	\$128,878.23
ALDI, INC.	236747	05/13/2019	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE	\$20,207.76
Remit to: MORENO VALLEY, CA				FYTD	\$178,778.10
ALEMAN , ROCIO	236804	05/20/2019	R19-134927	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: RIVERSIDE, CA				FYTD	<u>\$95.00</u>
ALLIED STORAGE CONTAINERS	236716	05/13/2019 05/13/2019	R19045896 R19053087	20' STORAGE BIN RENTAL-4/10-5/09/19 20' STORAGE BIN RENTAL-5/10-5/31/19	\$324.54
Remit to: COLTON, CA				FYTD	: \$722.88
ALLSTATE INSURANCE - SUKHJINDER SINGH	236852	05/28/2019	BL#27596-YR2019	REFUND OF OVER-PAYMENT FOR BL#27596	\$92.81
Remit to: MORENO VALLEY, CA				FYTD	: \$92.81
ALONSO, MARTHA	236701	05/06/2019	2000786.047	SENIOR CTR. RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA				FYTD	\$300.00

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
ALVAREZ, SANTOS	236702	05/06/2019	2000787.047	COTTONWOOD GOLF CTR. RENTAL REFUND		\$200.00
Remit to: MORENO VALLEY, CA					FYTD:	\$200.00
ALZAGA , VERONICA	236748	05/13/2019	MVA030008966	REFUND-PARKING CONTROL FEES-OVERPAYMENT		\$115.00
Remit to: MORENO VALLEY, CA					FYTD:	\$115.00
AMERICAN FORENSIC NURSES	24864	05/06/2019 05/06/2019	71979 71995	PHLEBOTOMY SVCS PHLEBOTOMY SVCS		\$1,245.00
	24909	05/13/2019 05/13/2019	72036 72054	PHLEBOTOMY SVCS PHLEBOTOMY SVCS		\$555.00
Remit to: LA QUINTA, CA					<u>FYTD:</u>	\$14,765.00
AMTECH ELEVATOR SERVICES	24969	05/20/2019 05/20/2019	DVB05046519 DVB05044519	ELEVATOR ROUTINE MAINT-EOC-MAY 2019 ELEVATOR ROUTINE MAINT-CITY HALL-MAY 2019		\$295.00
Remit to: PASADENA, CA					<u>FYTD:</u>	\$2,800.00
ANDY & LESLIE SEHREMELIS REVOCABLE TRUST	236749	05/13/2019	BL#30119-YR2019	REFUND OF OVER-PAYMENT FOR BL#30119		\$62.53
Remit to: ONTARIO, CA					FYTD:	\$62.53
ANIMAL EMERGENCY CLINIC, INC.	25031	05/28/2019 05/28/2019	MAR2019 APR2019	AFTER HOURS EMERGENCY VET SVCS-MV ANIMAL SHELTER AFTER HOURS EMERGENCY VET SVCS-MV ANIMAL SHELTER		\$390.00
Remit to: GRAND TERRACE, CA					<u>FYTD:</u>	\$4,359.00
ANIMAL HEALTH AND SANITARY SUPPLY	236821	05/28/2019	INV15510	MISC SUPPLIES		\$908.13
Remit to: RIVERSIDE, CA					FYTD:	\$5,353.33

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
APPLE ONE EMPLOYMENT SERVICES	24865	05/06/2019	\$7729347	NETWORK ADMIN (M. HARMESH) & TECH. SPEC. (C. GARCIA) 3/25-4/19/19	\$9,908.25
Remit to: GLENDALE, CA				<u>FYTI</u>	<u>):</u> \$64,858.93
AUTOMATIC STOREFRONT SERVICE/E-Z AUTOMATED SYSTEMS	236658	05/06/2019	0030585	SLIDING GLASS DOOR PREV MAINT-SENIOR CTR.	\$792.00
		05/06/2019	0030587	SLIDING GLASS DOOR PREV MAINT-LIBRARY	
	236717	05/13/2019	0030476-IN	REPLACED STOREFRONT DOOR CLOSERS-ANNEX 1	\$4,646.32
		05/13/2019	0030566	SLIDING GLASS DOOR REPAIR-TOWNGATE COMMUNITY CTR.	
		05/13/2019	0030549	SLIDING GLASS DOOR REPAIR-TOWNGATE COMMUNITY CTR.	
Remit to: CHINO, CA				FYTI	<u>):</u> \$10,080.07
AVANT GARDE	24971	05/20/2019	5474	HOME HABITAT FOR HUMANITY-APRIL 2019	\$1,943.75
		05/20/2019	5475	CDBG HABITAT FOR HUMANITY-APRIL 2019	
Remit to: POMONA, CA				<u>FYTI</u>	<u>):</u> \$29,470.50
BANC OF AMERICA PUBLIC CAPITAL CORP	24863	05/02/2019	W190502	DEBT SVC-2011 PRIV PLACEMENT REF OF 97 LRB-MAY 2019 PRIN & INT	\$24,775.50
Remit to: ATLANTA, GA				<u>FYTI</u>	<u>):</u> \$337,162.80
BECHTOLD, EVAN	236744	05/13/2019	5/6 - 5/10/19	TRAVEL PER DIEM - PRE-BASIC MOTORCYCLE ENFORCEMENT TRAINING	\$924.00
		05/13/2019	5/13 - 5/24/19	TRAVEL PER DIEM - BASIC MOTORCYCLE ENFORCEMENT TRAINING COURSE	
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$924.00
BENNETT, ROBERT EDWARD	236750	05/13/2019	MVA040002540	REFUND-PARKING CONTROL FEES-OVERPAYMENT	\$115.00
Remit to: MORENO VALLEY, CA				<u>FYTI</u>	<u>):</u> \$230.00

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
BETTERS, ALEECE	236853	05/28/2019	R19-136419	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPO	SITS	\$95.00
Remit to: RIVERSIDE, CA					FYTD:	\$95.00
BIA- RIVERSIDE COUNTY CHAPTER	236659	05/06/2019	5/23/19 EVENT	STATE OF HOUSING IN THE IE-EXPANSION & REDEVELOPMEN	ΙТ	\$85.00
Remit to: RIVERSIDE, CA					FYTD:	\$85.00
BIO-TOX LABORATORIES	236660	05/06/2019	37964	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		\$4,686.00
		05/06/2019	37950	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		
		05/06/2019	37896	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		
		05/06/2019	37895	FORENSIC TOXICOLOGY TESTING SVCS FOR PD		
Remit to: RIVERSIDE, CA					FYTD:	\$39,436.88
BLUE OUTDOOR LLC	236864	05/28/2019	4-19-638	MALL ADVERTISEMENT		\$500.00
Remit to: NEW YORK, NY					FYTD:	\$1,085.00
BMW MOTORCYCLES OF RIVERSIDE	24910	05/13/2019	6021777	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		\$5,414.01
		05/13/2019	6021656	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
		05/13/2019	6021584	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
		05/13/2019	6021331	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
		05/13/2019	6021704	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
Remit to: RIVERSIDE, CA					FYTD:	\$65,857.33
BOSCO LEGAL SERVICE, INC.	24866	05/06/2019	STMT81617	LEGAL COURIER SVCS 4/5-4/29/19		\$3,145.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$3,916.60
BOWER, LILLIAN	236751	05/13/2019	R19-134545	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT		\$50.00
Remit to: MORENO VALLEY, CA					FYTD:	\$50.00

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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>	<u>yment Amount</u>
BOX SPRINGS MUTUAL WATER COMPANY	236661	05/06/2019	721-1 4/23/19	WATER USAGE-TOWNGATE-APR 2019		\$344.00
		05/06/2019	1088-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	189-13 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	195-5 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	1086-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		i i
		05/06/2019	204-9 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	80-4 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	45-4 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		I
		05/06/2019	36-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	331-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	1084-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		:
		05/06/2019	1085-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		05/06/2019	1087-1 4/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		•
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$7,495.23

BRIGHTVIEW LANDSCAPE SERVICES, INC. 24867 05/06/2019 6192797 LANDSCAPE MAINT-VARIOUS LOCATIONS \$18,146.90 25032 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 05/28/2019 6225265-2 LANDSCAPE MAINT-ZONE D \$22,537.90 05/28/2019 6239075 LANDSCAPE MAINT-ZONES D & S \$26,737.90 05/28/2019 6239075 LANDSCAPE MAINT-ZONES D, M, S, 09, LM-01H & LM-02A FYTD: \$611,560.91 Remit to: PASADENA, CA FYTD: \$611,560.91 \$7,954.13 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 236718 05/13/2019 905088718 ASSEMBLE VOLLEYBALL NET CONF & REC. CENTER \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 AMERICA, INC 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA F	CHECKS UNDER \$25,000						
SOLUTIONS FYTD: \$497.90 Remit to: ALTAMONTE SPRINGS, FL FYTD: \$62.00 BRIENO, SANDRA E. 24973 05/20/2019 REIMB. 5/3/19 REIMBURSE MEALS & ADDTL. CLASS COSTS DURING BOOST CONFERENCE FYTD: \$363.09 Remit to: MORENO VALLEY, CA FYTD: 5262.00 \$18,146.00 \$18,146.00 BRIGHTVIEW LANDSCAPE SERVICES, INC. 24867 05/06/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 05/28/2019 6326021 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 Remit to: PASADENA, CA FYTD: 5611,560.91 \$360.21 LANDSCAPE MAINT-ZONES D, M, S, 09, LM-01H & LM-02A \$4511,560.91 BN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 BN Remit to: CORONA, CA FYTD: \$641,500 \$495.00 \$495.00 \$495.00 \$495.00 Remit to: CORONA, CA 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 <t< th=""><th>Vendor Name</th><th></th><th></th><th>Inv Number</th><th>Invoice Description</th><th></th><th>Payment Amount</th></t<>	Vendor Name			Inv Number	Invoice Description		Payment Amount
BRIENO, SANDRA E. 24973 05/20/2019 REIMB. 5/3/19 REIMBURSE MEALS & ADDTL. CLASS COSTS DURING BOOST \$62.00 Remit to: MORENO VALLEY, CA FYTD: \$363.09 BRIGHTVIEW LANDSCAPE SERVICES, INC. 24867 05/06/2019 6192797 LANDSCAPE MAINT-VARIOUS LOCATIONS \$18,146.90 25032 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 05/28/2019 6232075 LANDSCAPE MAINT-ZONE D & S \$22,537.90 05/28/2019 6232075 LANDSCAPE MAINT-ZONE D & S \$22,537.90 Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 ASSEMBLE VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA FYTD: \$26,049.25 \$540.00		24911	05/13/2019	3872	CREDIT CARD GATEWAY SVCS-MAY 2019		\$81.60
Remit to: MORENO VALLEY, CA FYTD: \$363.09 BRIGHTVIEW LANDSCAPE SERVICES, INC. 24867 05/06/2019 6192797 LANDSCAPE MAINT-VARIOUS LOCATIONS \$18,146.90 25032 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 Remit to: CORONA, CA FYTD: \$84,495.13 \$495.00 \$495.00 Remit to: CORONA, CA 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: CORONA, CA 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA FYTD: \$24,941.20 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 \$24,081.20 CABRERA, ULISES 236802 05/20/2019 424/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE \$65.12	Remit to: ALTAMONTE SPRINGS, F	:L				FYTD:	\$497.90
BRIGHTVIEW LANDSCAPE SERVICES, INC. 24867 05/06/2019 6192797 LANDSCAPE MAINT-VARIOUS LOCATIONS \$18,146.90 25032 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 25032 05/28/2019 6325265-2 LANDSCAPE MAINT-ZONES D & S \$22,537.90 05/28/2019 6225265-2 LANDSCAPE MAINT-ZONES D, M, S, 09, LM-01H & LM-02A \$22,537.90 Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 236718 05/13/2019 905088718 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 America, INC 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 \$20,849.25 \$20,849.25 CABRERA, ULISES 236802 </td <td>BRIENO, SANDRA E.</td> <td>24973</td> <td>05/20/2019</td> <td>REIMB. 5/3/19</td> <td></td> <td></td> <td>\$62.00</td>	BRIENO, SANDRA E.	24973	05/20/2019	REIMB. 5/3/19			\$62.00
SERVICES, INC. 25032 05/28/2019 6316021 LANDSCAPE MAINT-ZONE D \$22,537.90 Ambige constraints 05/28/2019 6225265-2 LANDSCAPE MAINT-ZONES D & S \$22,537.90 Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 236718 05/13/2019 905088718 ASSEMBLE VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA EYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$40,00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 \$540.00 CABRERA, ULISES 236802 05/20/2019 1/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12	Remit to: MORENO VALLEY, CA					FYTD:	\$363.09
05/28/2019 6239075 LANDSCAPE MAINT-ZONES D & S LANDSCAPE MAINT-ZONES D, M, S, 09, LM-01H & LM-02A Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236622 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER 236718 \$7,954.13 Remit to: CORONA, CA 5/13/2019 905088718 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$7,954.00 Remit to: CORONA, CA 5/13/2019 905088718 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$495.00 BUREAU VERITAS NORTH AMERICA, INC 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA 5/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12		24867	05/06/2019	6192797	LANDSCAPE MAINT-VARIOUS LOCATIONS		\$18,146.90
NUMber Name		25032	05/28/2019	6316021	LANDSCAPE MAINT-ZONE D		\$22,537.90
Remit to: PASADENA, CA FYTD: \$611,560.91 BSN SPORTS LLC 236662 05/06/2019 904681339 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 BSN SPORTS LLC 236718 05/13/2019 905088718 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH AMERICA, INC 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA 52033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 \$20,849.25 \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12			05/28/2019	6225265-2	LANDSCAPE MAINT-ZONES D & S		
BSN SPORTS LLC 236662 236718 05/06/2019 05/13/2019 904681339 905088718 VOLLEYBALL NET SYSTEM-CONF & REC. CENTER \$7,954.13 \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH AMERICA, INC 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 Remit to: LOS ANGELES, CA 525033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12			05/28/2019	6239075	LANDSCAPE MAINT-ZONES D, M, S, 09, LM-01H & LM-02A		
236718 05/13/2019 905088718 ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER \$495.00 Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH AMERICA, INC 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12	Remit to: PASADENA, CA					<u>FYTD:</u>	\$611,560.91
Remit to: CORONA, CA FYTD: \$8,449.13 BUREAU VERITAS NORTH AMERICA, INC 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12	BSN SPORTS LLC	236662	05/06/2019	904681339	VOLLEYBALL NET SYSTEM-CONF & REC. CENTER		\$7,954.13
BUREAU VERITAS NORTH 24912 05/13/2019 1465440 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$3,880.00 AMERICA, INC 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12		236718	05/13/2019	905088718	ASSEMBLE VOLLEYBALL NET-CONF & REC. CENTER		\$495.00
AMERICA, INC 25033 05/28/2019 1469785 PLAN REVIEW SVCS-PEN17-0163-TR32716 \$540.00 Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12	Remit to: CORONA, CA					FYTD:	\$8,449.13
Remit to: LOS ANGELES, CA FYTD: \$20,849.25 CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE ACTION DAY \$65.12		24912	05/13/2019	1465440	PLAN REVIEW SVCS-PEN17-0163-TR32716		\$3,880.00
CABRERA, ULISES 236802 05/20/2019 4/24/19 REIMB. REIMBURSE MEALS & AIRPORT PARKING FOR LEGISLATIVE \$65.12 ACTION DAY		25033	05/28/2019	1469785	PLAN REVIEW SVCS-PEN17-0163-TR32716		\$540.00
ACTION DAY	Remit to: LOS ANGELES, CA					FYTD:	\$20,849.25
Remit to: MORENO VALLEY, CA	CABRERA, ULISES	236802	05/20/2019	4/24/19 REIMB.			\$65.12
	Remit to: MORENO VALLEY, CA					FYTD:	\$620.85



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
CAL FIRE / STATE FIRE MARSHAL	236709	05/06/2019	MAY 7-9, 2019	REGISTRATION-CHRIS COX FOR MOTION PICTURE/TELEVISION TRAINING	\$150.00
Remit to: SACRAMENTO, CA				FYTD	: \$150.00
CALIFORNIA FACILITY SPECIALTIES	24868	05/06/2019	3382	REMOVE & INSTALL NEW CABLE-CONF & REC_CTR (GYM)	\$899.65
Remit to: WATERFORD, CT				FYTD	<u>:</u> \$899.65
CALIFORNIA STATE DEPARTMENT OF FISH AND WILDLIFE	236745	05/13/2019	05092019-DFW	DIRECT PAY-DEPT OF FISH&WILDLIFE-PERMIT FEES	\$5,313.00
Remit to: ONTARIO, CA				FYTD	<u>:</u> \$15,939.00
CARAHSOFT TECHNOLOGY CORPORATION	236663	05/06/2019	IN640107	LEXISNEXIS ANNUAL MAINT 4/1/19-3/31/20	\$1,794.39
Remit to: RESTON, VA				FYTD	: \$16,794.39
CARROLL, ALAYJAH KEYOSHA	236664	05/06/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT	\$500.00
Remit to: VICTORVILLE, CA				FYTD	<u>:</u> \$500.00
CARROLL, TIMOTHY	24913	05/13/2019	4/24 - 4/25/19	TRAVEL PER DIEM & MILEAGE-LCC LEGISLATIVE ACTION DAY	\$125.10
Remit to: LA HABRA, CA				FYTD	<u>:</u> \$252.17
CARSON TRAILER, INC.	236775	05/13/2019	00299856	TRAILER-PARKS MAINT.	\$9,261.79
Remit to: GARDENA, CA				FYTD	<u>:</u> \$9,261.79
CASTILLO, LEONARD	236805	05/20/2019	R19-134821	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA				<u>FYTD</u>	<u>:</u> \$20.00

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
CASTRO, GABRIELA	236854	05/28/2019	R19-135288	ANIMAL SERVICES REFUND-DUPLICATE LICENSE PAYMENT	\$52.00
Remit to: MORENO VALLEY, CA				FYTD	\$52.00
CEDENO, CECELIA	236806	05/20/2019	R19-133828	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA				FYTD	\$95.00
CELLEBRITE USA, CORP	24974	05/20/2019	Q-79806-3	FORENSIC SYSTEM SOFTWARE LICENSE RENEWAL (APRIL 2019- APRIL 2022)	\$9,990.00
Remit to: GLEN ROCK, NJ				FYTD	\$9,990.00
CEMEX	236719	05/13/2019	9439625708	MIXED CONCRETE MATERIALS	\$518.05
	236822	05/28/2019	9439755071	MIXED CONCRETE MATERIALS	\$2,375.90
Remit to: PASADENA, CA				<u>FYTD</u>	\$5,001.62
CHANDLER ASSET MANAGEMENT, INC	24914	05/13/2019	1904MORENOVA	INVESTMENT MANAGEMENT SVCS-APR 2019	\$4,484.62
Remit to: SAN DIEGO, CA				FYTD	\$52,478.57
CINTAS FIRST AID & SAFETY	236720	05/13/2019	5013100866	FIRST AID KIT SUPPLIES-ANNEX	\$200.10
Remit to: CINCINNATI, OH				FYTD	\$4,094.69
CLOUD, VIVIANNA	236703	05/06/2019	R19-135571	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MEAD VALLEY, CA				FYTD	\$20.00
COLONIAL SUPPLEMENTAL INSURANCE	236665	05/06/2019	7133069-0501303	EMPLOYEE SUPPLEMENTAL INSURANCE	\$7,014.64
Remit to: COLUMBIA, SC				FYTD	\$72,608.46

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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
COMMONWEALTH LAND TITLE COMPANY	236782	05/20/2019	15823	PRELIMINARY REPORT, MISC SERVICES	\$650.00
Remit to: NEWPORT BEACH, CA				FYTD	<u>:</u> \$1,100.00
CORODATA MEDIA STORAGE INC.	236721	05/13/2019	DS1288362	OFF-SITE MEDIA STORAGE-APR 2019	\$412.31
Remit to: LOS ANGELES, CA				FYTD	<u>;</u> \$3,908.62
COSTAR REALTY INFORMATION, INC	236666	05/06/2019	109294586-1	COMMERCIAL REAL ESTATE DATABASE SVC-MAR 2019	\$1,500.62
Remit to: BALTIMORE, MD				FYTD	<u>:</u> \$15,925.24
COUNSELING TEAM, THE	236722 236823	05/13/2019 05/28/2019	72086 72308	CONSULTING SVCS-CITY MANAGER EMPLOYEE ASSISTANCE PROGRAM-APR 2019	\$4,800.00 \$1,250.00
Remit to: SAN BERNARDINO, CA				FYTD	<u>):</u> \$26,179.00
COUNTY OF RIVERSIDE	24975 236783	05/20/2019 05/20/2019	IT0000002859 2748	APX 7500M DUAL BAND, HPD MODEM MAINT REGISTERED VOTERS CONFIRMATION-CFD NO. 4M/ANNEX NO. 2014-01/	\$2,945.35 \$35.00
	236824	05/28/2019	PU0000004700	FUEL FOR CITY VEHICLE	\$52.51
Remit to: RIVERSIDE, CA				FYTD	<u>;</u> \$57,066.87
COUNTY OF RIVERSIDE 1	236723	05/13/2019	PU0000004682	JANITORIAL SUPPLIES-POLICE STATION-MAR 2019	\$465.82
Remit to: RIVERSIDE, CA				FYTD	<u>:</u> \$11,282.04
COX, CHRIS	236699	05/06/2019	5/7 - 5/9/19	TRAVEL PER DIEM-MOTION PICTURE/TV-FIRE SAFETY OFFICER TRAINING	\$165.00
Remit to: MORENO VALLEY, CA				FYTD	<u>:</u> \$165.00



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
CPRS DISTRICT 10	236667	05/06/2019	5/11/19 RLTC	SPRING 2019 RECREATION LEADER TRAINING CONSORTIUM-7 ATTENDEES	\$35.00
Remit to: FOUNTAIN VALLEY, CA				<u>FYTD:</u>	\$35.00
CRIME SCENE STERI-CLEAN, LLC	24915	05/13/2019 05/13/2019	39454 39436	BIO HAZARD REMOVAL SERVICE BIO HAZARD REMOVAL SERVICE	\$950.00
		03/13/2019	59450		
Remit to: RANCHO CUCAMONGA,	CA			<u>FYTD:</u>	\$15,602.00
CRYSTAL BUY THE BEST, INC.	236780	05/13/2019	1102	PLAQUES FOR SKATE PARK GRAND OPENING	\$1,740.00
Remit to: LUTZ, FL				<u>FYTD:</u>	\$1,740.00
CSG CONSULTANTS, INC.	24869	05/06/2019	F190162	FIRE PLAN REVIEW SVCS-MAR 2019	\$150.00
Remit to: FOSTER CITY, CA				<u>FYTD:</u>	\$79,584.75
D&D SERVICES DBA D&D DISPOSAL, INC.	236724	05/13/2019	94832	DECEASED ANIMAL REMOVAL SVC-APRIL 2019	\$745.00
Remit to: VALENCIA, CA				<u>FYTD:</u>	\$8,195.00
DALLIN, LLC	236855	05/28/2019	BL#32374 -YR2019	REFUND OF OVER-PAYMENT FOR BL#32374	\$82.55
Remit to: SCOTTSDALE, AZ				<u>FYTD:</u>	\$82.55



CHECKS UNDER \$25,000 Check/EFT Payment Vendor Name Inv Number Invoice Description **Payment Amount** Number Date DATA TICKET, INC. 24916 05/13/2019 100126 ADMIN CITATION PROCESSING-ANIMAL SVCS-MAR 2019 \$2,381.53 05/13/2019 98314 ADMIN CITATION PROCESSING-NPDES- FEB 2019 25036 05/28/2019 95506TPCA THIRD PARTY COLLECTIONS-CODE-NOV 2018 \$20,224.39 05/28/2019 94758TPCA THIRD PARTY COLLECTIONS-CODE-OCT 2018 05/28/2019 98092 ADMIN CITATION PROCESSING-CODE-JAN 2019 05/28/2019 97936 PARKING CITATION PROCESSING-CODE-JAN 2019 05/28/2019 94174TPCA THIRD PARTY COLLECTIONS-CODE-SEPT 2018 05/28/2019 93061TPCA THIRD PARTY COLLECTIONS-CODE-AUG 2018 05/28/2019 92413A ADMIN CITATION PROCESSING-CODE-JULY 2018 05/28/2019 89420TPCA THIRD PARTY COLLECTIONS-CODE-APR 2018 05/28/2019 88421TPCA THIRD PARTY COLLECTIONS-CODE-MAR 2018 05/28/2019 100127 ADMIN CITATION PROCESSING-BLDG & SAFETY- MAR 19 05/28/2019 97119TPCA THIRD PARTY COLLECTIONS-CODE-DEC 2018 Remit to: IRVINE, CA FYTD: \$206,766.66 **DELTA DENTAL OF CALIFORNIA** 24870 05/06/2019 BE003360723 **EMPLOYEE DENTAL INSURANCE-PPO** \$14,369.95 FYTD: \$143,540.42 Remit to: SAN FRANCISCO, CA **DELTACARE USA** 24871 05/06/2019 BE003361500 EMPLOYEE DENTAL INSURANCE-HMO \$4,760.40 \$53,374.15 Remit to: DALLAS, TX FYTD: DEPARTMENT OF 236668 05/06/2019 IN0348278 ENVIRONMENTAL HEALTH PERMIT-CELEBRATION PARK \$406.00 **ENVIRONMENTAL HEALTH** \$1,106.00 236825 05/28/2019 IN0350664 ENVIRONMENTAL HEALTH PERMIT FOR CRC GRAND VALLEY BALLROOM Remit to: RIVERSIDE, CA FYTD: \$17,018.23

- MAY 2019)

Payment Register (3666 : PAYMENT REGISTER

2019

Attachment: May



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
DEPARTMENT OF INDUSTRIAL RELATIONS	236669	05/06/2019	S1635422SB	EOC-CAL/OSHA-ELEVATORS	\$1,350.00
		05/06/2019	S1635471SB	CITY HALL/ELEVATOR PERMIT	
Remit to: RANCHO CORDOVA, CA				FYTD	\$13,032.49
DISH DBS CORPORATION	236725	05/13/2019	86557282/MAY19	SATELLITE TV-FIRE STATION 99-5/1-5/30/19	\$106.04
Remit to: PALATINE, IL				FYTD	\$983.40
DMS FACILITY SERVICES	24872	05/06/2019	RC-L115044	JANITORIAL SVCS-TRANSP TRAILER-APRIL 2019	\$16,068.99
		05/06/2019	RC-L113602	JANITORIAL SVCS-LIBRARY-OCT 2018	
		05/06/2019	RC-L113611	JANITORIAL SVCS-TRANSP TRAILER-OCT 2018	
		05/06/2019	RC-L113597	JANITORIAL SVCS-CITY HALL-OCT 2018	
		05/06/2019	RC-L113599	JANITORIAL SVCS-CONF & REC CTR-OCT 2018	
		05/06/2019	RC-L113607	JANITORIAL SVCS-SENIOR CENTER-OCT 2018	
	24977	05/20/2019	RC-L114576	JANITORIAL SVCS-COTTONWOOD GOLF CTR-FEB 2019	\$1,157.02
		05/20/2019	RC-L114574	JANITORIAL SVCS-TOWNGATE COMM CTR-FEB 2019	
	25037	05/28/2019	L47769	SPECIAL CLEANINGS FOR APRIL 2019 EVENT RENTALS-SENIOR CTR	\$2,520.00
		05/28/2019	L47768	SPECIAL CLEANINGS FOR APRIL 2019 EVENT RENTALS-CONF & REC CTR	
Remit to: SOUTH PASADENA, CA				FYTD	\$359,270.63
DOMINGUEZ, JENNIFER	236819	05/20/2019	REIMB. 5/3/19	REIMBURSE MEALS COST NOT INCLUDED IN PER DIEM FOR BOOST CONF.	\$32.00
Remit to: HEMET, CA				FYTD	\$225.61
DRAYTON, TAMI JANOHNE	24978	05/20/2019	MAY-2019	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASS	\$64.80
Remit to: MORENO VALLEY, CA				FYTD	\$502.20



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
DREAM SHAPERS	236826	05/28/2019	DSEC1599-2047	SPRINGTASTIC FESTIVAL & EGG HUNT	\$300.00
Remit to: ORANGE, CA				<u>FYT</u>	<u>):</u> \$300.00
E.R. BLOCK PLUMBING & HEATING, INC.	24873	05/06/2019	128495	BACKFLOW DEVICE TEST-PUBLIC SAFETY BUILDING	\$225.00
		05/06/2019	128561	BACKFLOW DEVICE TEST-FIRE STATION 99	
		05/06/2019	128562	BACKFLOW DEVICE TEST-CITY YARD	
	25038	05/28/2019	128738	BACKFLOW DEVICE TEST-PUBLIC SAFETY BUILDING	\$50.00
		05/28/2019	128737	BACKFLOW DEVICES TEST-FIRE STATION 6	
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>):</u> \$46,352.71
EASE EVO	236752	05/13/2019	BL#35999-YR2019	REFUND OF OVER-PAYMENT FOR BL#35999	\$71.00
Remit to: MURRIETA, CA				<u>FYT</u>	<u>):</u> \$71.00
EASTERN MUNICIPAL WATER DISTRICT	236784	05/20/2019	MAR-19 5/20/19	WATER CHARGES	\$154.44
	236827	05/28/2019	MAR-19 5/28/19	WATER CHARGES	\$2,362.44
		05/28/2019	APR-19 5/28/19	WATER CHARGES	
Remit to: LOS ANGELES, CA				<u>FYT</u>	<u>):</u> \$1,750,821.89
ECORP CONSULTING, INC.	24918	05/13/2019	86726	MORENO MDP LINE H-2, CONSULTANT SERVICES	\$450.00
Remit to: ROCKLIN, CA				<u>FYT</u>	<u>):</u> \$17,653.19
EMERGENT BATTERY TECHNOLOGIES, INC.	24979	05/20/2019	34843	REPLACEMENT BATTERIES (40) FOR BATTERY BACKUP SYSTEMS	\$5,516.80
Remit to: ANAHEIM, CA				FYT	<u>):</u> \$33,505.36

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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
EMPIRE MOWER	236785	05/20/2019	1443	TREE TRIMMING EQUIPMENT PARTS		\$344.68
		05/20/2019	1675	TREE TRIMMING EQUIPMENT PARTS		
		05/20/2019	1514	TREE TRIMMING EQUIPMENT PARTS		
Remit to: MORENO VALLEY, CA				FY	(TD:	\$3,590.66
EMPLOYMENT DEVELOPMENT DEPARTMENT	24968	05/16/2019	1ST QTR 2019	UNEMPLOYMENT INSURANCE CLAIMS 1/1/19-3/31/19		\$3,279.00
	236786	05/20/2019	07212A	LABOR MARKET DATA-EDD		\$163.00
Remit to: SACRAMENTO, CA				<u>F</u>	(TD:	\$37,515.28
ENCO UTILITY SERVICES MORENO VALLEY LLC	24919	05/13/2019	0402-MF-02258	SOLAR SYSTEM INSPECTION		\$235.00
Remit to: ANAHEIM, CA				<u>F)</u>	(TD:	\$5,089,479.96
ESI ACQUISITION, INC.	25040	05/28/2019	INVESi1776	WEBEOC ANNUAL MAINTENANCE & SUPPORT 8/1/18-7/31/19		\$15,190.00
Remit to: ATLANTA, GA				<u>F</u>	(TD:	\$21,440.00
EVANS ENGRAVING & AWARDS	24920	05/13/2019	41819-17	NAMEPLATE-COMMISSIONER BRUGUERAS		\$19.40
Remit to: BANNING, CA				E	(TD:	\$844.03
EVANS, MALIK SHEREIF	236672	05/06/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT		\$477.27
Remit to: MORENO VALLEY, CA				<u>F)</u>	(TD:	\$477.27
EXCELLENCE EMPIRE REAL ESTATE	236828	05/28/2019	MAY 20, 2019	HIRE A GRAD PROGRAM		\$1,000.00
Remit to: MORENO VALLEY, CA				<u> </u>	(TD:	\$1,000.00
EXCLUSIVE RECOVERY & TOWING	236753	05/13/2019	BL#32850-YR2019	REFUND OF OVER-PAYMENT FOR BL#32850		\$65.00
Remit to: RIVERSIDE, CA				FY	(TD:	\$65.00

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
EXCLUSIVE TOWING	236754	05/13/2019	BL#21177-YR2019	REFUND OF OVER-PAYMENT FOR BL#21177		\$221.30
Remit to: RIVERSIDE, CA				<u>F</u>	YTD:	\$1,784.30
EYERMAN, MARSHALL	236746	05/13/2019	5/19 - 5/22/19	TRAVEL PER DIEM - GFOA ANNUAL CONFERENCE		\$206.25
Remit to: TEMECULA, CA				<u></u>	YTD:	\$852.75
FARRIS, BRITTNEY JENELLE	236755	05/13/2019	MVA020014236	REFUND-PARKING CONTROL VIOLATION DISMISSED		\$286.00
Remit to: HEMET, CA				<u></u>	YTD:	\$286.00
FEHR & PEERS	24922	05/13/2019	129082	SSARP CITYWIDE PED SAFETY STUDY, CONSULTANT SERVICES		\$19,300.57
Remit to: WALNUT CREEK, CA				<u></u>	YTD:	\$93,807.47
FERRELLGAS LP	236673	05/06/2019 05/06/2019 05/06/2019 05/06/2019	1105494460 1105494467 1105494143 1105494168	FUEL-BACK-UP GENERATOR-FIRE STATION 91 FUEL-BACK-UP GENERATOR-FIRE STATION 58 FUEL-BACK-UP GENERATOR-FIRE STATION 6 PROPANE-BACK-UP GENERATOR-FIRE STATION 2		\$2,181.11
Remit to: DENVER, CO				E	YTD:	\$2,181.11
FIRST AMERICAN DATA TREE, LLC	236727	05/13/2019	20027760419	ONLINE SOFTWARE SUBSCRIPTION-APR 2019		\$99.00
Remit to: PASADENA, CA				F	YTD:	\$1,089.00



Check/EFT

City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
FIRST CHOICE SERVICES	24874	05/06/2019	646913	WATER PURIF UNIT RENTAL-FIRE STATION 2	\$1,101.60
		05/06/2019	643381	WATER PURIF UNIT RENTAL-TRANSP TRAILER	
		05/06/2019	644988	WATER PURIF UNIT RENTAL-ANNEX 1	
		05/06/2019	646906	WATER PURIF UNIT RENTAL-ANIMAL SHELTER	
		05/06/2019	646907	WATER PURIF UNIT RENTAL-ANNEX 1	
		05/06/2019	646908	WATER PURIF UNIT RENTAL-CITY HALL 1ST FLOOR	
		05/06/2019	646909	WATER PURIF UNIT RENTAL-CITY HALL 2ND FLOOR	
		05/06/2019	648928	WATER PURIF UNIT RENTAL-FIRE STATION 58	
		05/06/2019	648921	WATER PURIF UNIT RENTAL-CITY HALL 2ND FLOOR	
		05/06/2019	646911	WATER PURIF UNIT RENTAL-CITY YARD	
		05/06/2019	648927	WATER PURIF UNIT RENTAL-FIRE STATION 48	
		05/06/2019	646912	WATER PURIF UNIT RENTAL-EMERGENCY OP'S CTR	
		05/06/2019	648932	WATER PURIF UNIT RENTAL-LIBRARY	
		05/06/2019	648931	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		05/06/2019	648925	WATER PURIF UNIT RENTAL-FIRE STATION 2	
		05/06/2019	646917	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		05/06/2019	646910	WATER PURIF UNIT RENTAL-CONF & REC CTR	
		05/06/2019	648924	WATER PURIF UNIT RENTAL-EMERGENCY OP'S CTR	
		05/06/2019	648933	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BUILDING	
		05/06/2019	648935	WATER PURIF UNIT RENTAL-TRANSP TRAILER	
		05/06/2019	648934	WATER PURIF UNIT RENTAL-SENIOR CENTER	
		05/06/2019	646919	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		05/06/2019	648929	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		05/06/2019	646914	WATER PURIF UNIT RENTAL-FIRE STATION 6	
		05/06/2019	646915	WATER PURIF UNIT RENTAL-FIRE STATION 48	
		05/06/2019	646916	WATER PURIF UNIT RENTAL-FIRE STATION 58	
		05/06/2019	648926	WATER PURIF UNIT RENTAL-FIRE STATION 6	
		05/06/2019	648922	WATER PURIF UNIT RENTAL-CONF & REC CTR	
		05/06/2019	646918	WATER PURIF UNIT RENTAL-FIRE STATION 91	



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
FIRST CHOICE SERVICES		05/06/2019	646920	WATER PURIF UNIT RENTAL-LIBRARY		
		05/06/2019	646921	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BUILDING		
		05/06/2019	646922	WATER PURIF UNIT RENTAL-SENIOR CENTER		
		05/06/2019	646923	WATER PURIF UNIT RENTAL-TRANSP TRAILER		
		05/06/2019	648918	WATER PURIF UNIT RENTAL-ANIMAL SHELTER		
		05/06/2019	648919	WATER PURIF UNIT RENTAL-ANNEX 1		
		05/06/2019	648920	WATER PURIF UNIT RENTAL-CITY HALL 1ST FLOOR		
		05/06/2019	648923	WATER PURIF UNIT RENTAL-CITY YARD		
		05/06/2019	648930	WATER PURIF UNIT RENTAL-FIRE STATION 91		
Remit to: ONTARIO, CA					FYTD:	\$6,357.15
FORM PRINT COMPANY FPC GRAPHICS	236787	05/20/2019	93234	ANIMAL SHELTER HANGERS (5,500)		\$1,552.98
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$9,883.35
FRANKLIN, L. C.	24923	05/13/2019	APR-2019	MILEAGE REIMBURSEMENT		\$233.16
Remit to: PERRIS, CA					<u>FYTD:</u>	\$1,980.27
FRED'S GLASS & MIRROR, INC.	236829	05/28/2019	14758	WINDOW BOARD UP-MARCH FIELD COMMUNITY PARK		\$472.58
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$4,278.63
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	25041	05/28/2019	7002Z183-S-19125	BACKBONE COMMUNICATIONS SERVICE 5/5/19-4/4/19		\$2,463.46
Remit to: ROCHESTER, NY					<u>FYTD:</u>	\$24,946.99

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
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	236788	05/20/2019	082109-5/MAY19	PHONE SVC FOR ERC 5/4-6/3/19		\$614.35
	236830	05/28/2019	081095-5/MAY19	FOREIGN EXCHANGE BUS LISTING-MV UTILITY		\$7.05
Remit to: CINCINNATI, OH					<u>FYTD:</u>	\$7,484.24
FUEL PROS, INC	25042	05/28/2019	0000042190	FUEL TANK REPAIR-FIRE STATION 48		\$4,282.90
		05/28/2019	0000041739	FUEL TANK REPAIR & ANNUAL TESTING-FIRE STATION 65		
		05/28/2019	0000041650	FUEL TANK REPAIR & ANNUAL TESTING-FIRE STATION 2		1
		05/28/2019	0000041636	FUEL TANK REPAIR & ANNUAL TESTING-FIRE STATION 48		
Remit to: CHINO, CA					<u>FYTD:</u>	\$5,989.95
G/M BUSINESS INTERIORS, INC.	24875	05/06/2019	0250755-IN	SIT TO STAND DESK-CITY HALL		\$1,142.30
	24924	05/13/2019	0249771-IN	TASK CHAIR-CITY HALL		\$2,314.98
		05/13/2019	0249321-IN	TASK CHAIR-CITY HALL		
Remit to: RIVERSIDE, CA					FYTD:	\$29,441.85
GAGE, LESIA	24925	05/13/2019	5/19 - 5/22/19	TRAVEL PER DIEM, MILEAGE, & PARKING-GFOA ANNUAL CONFERENCE		\$388.90
Remit to: EL MONTE, CA					FYTD:	\$388.90
GARCIA , FLAVIO	236807	05/20/2019	2000799.047	CONFERENCE & REC. CTR. RENTAL REFUND		\$750.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$750.00
GIBBS, GIDEN, LOCHER,TURNER, SENET & WITTBRODT LLP	24981	05/20/2019	245186	LEGAL SERVICES-BOND SAFEGUARD (RANCHO VERDE PARK- EMPIRE LLC)		\$85.50
Remit to: LOS ANGELES, CA					FYTD:	\$1,270.50

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
GOLDEN STATE STAFFING SERVICES, INC	236756	05/13/2019	BL#35096-YR2019	REFUND OF OVER-PAYMENT FOR BL#35096	\$73.78
Remit to: TRACY, CA				<u>FYTD:</u>	\$73.78
GONG ENTERPRISES, INC.	25043	05/28/2019 05/28/2019 05/28/2019 05/28/2019 05/28/2019	7878 7874 7875 7876 7877	PLAN CHECK SVCS-STORM DRAIN/ROUGH GRADING-PEN16-0130 PLAN CHECK SVCS-PEN16-0130/PM 37189 FINAL MAP REVIEW PLAN CHECK SVCS-TRACT 33436-PA05-0052 PLAN CHECK SVCS-DRAINAGE REPORT-PEN16-0007 PLAN CHECK SVCS-DRAINAGE REPORT-PEN16-0130	\$8,424.00
Remit to: HUNTINGTON BEACH, C	ČA			<u>FYTD:</u>	\$86,015.25
GONZALES, BRIANNA NICOLE	236757	05/13/2019	MVA020011308	REFUND-PARKING CONTROL FEES-OVERPAYMENT	\$115.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$115.00
GUTIERREZ, ANGEL	24982	05/20/2019	1/23 - 5/9/19	MILEAGE REIMBURSEMENT FOR BUSINESS MEETINGS, TRAINING, & EVENTS	\$126.67
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$864.85
HARRIS, VERONICA	236758	05/13/2019	MVA040013410	REFUND-PARKING CONTROL FEES-PENALTY DISMISSED	\$57.50
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$57.50
HASCO HEATING AIR CONDITIONING SERVICE COMPANY	24926	05/13/2019	90288	HVAC REPAIR-CITY HALL	\$15,483.87
		05/13/2019	90108	HVAC REPAIR-ANIMAL SHELTER	
		05/13/2019	90100	HVAC REPAIR-CONF & RECREATION CTR	
		05/13/2019	90289	HVAC REPAIR-CITY HALL	
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$70,155.10

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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
HATZL-PATTERSON, NINA MICHELE	24927	05/13/2019	5/18 - 5/22/19	TRAVEL PER DIEM & MILEAGE - ICSC RECON CONFERENCE		\$552.90
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$995.64
HERC RENTALS INC/ HERTZ EQUIPMENT RENTAL	236818	05/20/2019	30637228-001	HEAVY EQUIP RENTAL-STORM PREP		\$2,566.32
		05/20/2019	30632113-002	HEAVY EQUIP RENTAL-STORM PREP		
Remit to: DALLAS, TX					FYTD:	\$4,687.67
HERNANDEZ, KARINA LISBETH	236759	05/13/2019	MVA050003761	REFUND-PARKING CONTROL FEES-VIOLATION DISMISSED		\$57.50
Remit to: CHULA VISTA, CA					FYTD:	\$57.50
HLP, INC.	24984	05/20/2019	16300	WEB LICENSE MONTHLY SVC FEE		\$70.35
Remit to: LITTLETON, CO					FYTD:	\$32,471.95
HR GREEN PACIFIC INC.	24930	05/13/2019	125682	PLAN CHECK SVCS-PEN16-0004 1/26-3/29/19		\$20,241.25
		05/13/2019	125685	PLAN CHECK SVCS-TR 24301		
		05/13/2019	125683	PLAN CHECK SVCS-PEN 18-0027-0028 (PM 37478) MAP		
		05/13/2019	125681	PLAN CHECK SVCS-ENCROACHMENT PERMITS		
	24985	05/20/2019	125684	PLAN CHECK SVCS-ENTITLEMENT REVIEWS		\$12,905.00
	25045	05/28/2019	126449	PLAN CHECK SVCS-ENCROACHMENT PERMITS		\$14,499.00
		05/28/2019	125129	PLAN CHECK SVCS-FEB 2019		
		05/28/2019	126452	PLAN CHECK SVCS-PEN16-0004 (PM36150)		
		05/28/2019	126450	PLAN CHECK SVCS-ENTITLEMENT REVIEWS		
Remit to: DES MOINES, IA					FYTD:	\$178,639.31
HUGHES NETWORK SYSTEMS, LLC	236789	05/20/2019	B1-341287165	INTERNET SVCS 4/30-5/30/19-FS 99		\$92.34
Remit to: CHICAGO, IL					FYTD:	\$738.72

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description		Payment Amount
INLAND EMPIRE MAGAZINE	236831	05/28/2019	INV45741	MARKETING SRVS-CITY AD-APRIL 2019		\$1,095.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$1,095.00
INLAND EMPIRE PROPERTY SERVICE, INC	24931	05/13/2019	19102-В	NUISANCE ABATEMENT SVCS-LASSELLE		\$2,872.50
	25046	05/28/2019	19106	NUISANCE ABATEMENT SVCS-HEACOCK ST		\$2,243.50
		05/28/2019	19105	NUISANCE ABATEMENT SVCS-PERRIS BLVD		
		05/28/2019	19107	NUISANCE ABATEMENT SVCS-HEACOCK ST		
		05/28/2019	19104	WEED ABATEMENT SVC-APN 481-270-058		
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$115,548.64
INLAND OVERHEAD DOOR COMPANY	24876	05/06/2019	43556	ROLL UP DOOR REPAIR-FIRE STATION 2		\$1,009.75
	24932	05/13/2019	43682	ROLL UP DOOR REPAIR-FIRE STATION 65		\$870.25
		05/13/2019	43282	ROLL UP DOOR REPAIR-FIRE STATION 65		
	25047	05/28/2019	43796	ROLL UP DOOR REPAIR-FIRE STATION 58		\$330.75
Remit to: COLTON, CA					<u>FYTD:</u>	\$20,948.50
INSIDE PLANTS, INC.	24877	05/06/2019	74680	INSIDE PLANTS MAINT-MAY 2019		\$130.00
Remit to: CORONA, CA					<u>FYTD:</u>	\$1,430.00
INTERWEST CONSULTING GROUP	236865	05/28/2019	49669	CONSTRUCTION INSPECTION SVCS-APR 2019		\$15,390.00
Remit to: BOULDER, CO					<u>FYTD:</u>	\$166,410.00
JIMENEZ, OSCAR	236704	05/06/2019	3000085.067	SENIOR CTR. RENTAL REFUND		\$300.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$300.00
JOE A. GONSALVES & SON	25048	05/28/2019	157442	STATE LOBBYIST SVCS-JUNE 2019		\$3,045.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u>	\$36,180.00

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
JOHNSON , TRACY	24986	05/20/2019	JUL-2018	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES		\$334.16
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$3,580.06
JOHNSON EQUIPMENT COMPANY	236711	05/06/2019	5883	RADIO CONSOLE FOR OEM TRUCKS-FIRE		\$1,595.04
Remit to: PERRIS, CA					<u>FYTD:</u>	\$1,595.04
JOHNSON MEZZCAP	24878	05/06/2019	1129	LITE OWL & E-SERIES EQUIPMENT LEASE-MAY 2019		\$2,243.51
Remit to: DALLAS, TX					<u>FYTD:</u>	\$24,678.61
JOHNSON, DARIN	236856	05/28/2019	R19-136299	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$75.00
JOHNSON, JASON DAMIAN	236760	05/13/2019	MVA030008187	REFUND-PARKING CONTROL FEES-OVERPAYMENT		\$115.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$115.00
JOULE MEGAMORPHOSIS ENERGY CONSULTING	24934	05/13/2019	1074	GREEN PRICING PROGRAM		\$20,300.00
	25049	05/28/2019	1076	GREEN PRICING PROGRAM		\$5,180.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u>	\$45,773.00
JTB SUPPLY CO., INC.	24987	05/20/2019	105770	TRAFFIC SIGNAL MAINT SUPPLIES		\$601.85
Remit to: ORANGE, CA					<u>FYTD:</u>	\$35,862.78
KEITH FAMILY TRUST RENTAL	236857	05/28/2019	BL#20387-YR2019	REFUND OF OVER-PAYMENT FOR BL#20387		\$75.03
Remit to: NORCO, CA					<u>FYTD:</u>	\$75.03
KIMLEY-HORN & ASSOC., INC.	24935	05/13/2019	13559088	ROAD SAFETY AUDIT, CONSULTANT SVCS		\$2,673.53
Remit to: LOS ANGELES, CA					<u>FYTD:</u>	\$75,078.59

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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
KONICA MINOLTA BUSINESS SOLUTIONS, USA	236776	05/13/2019	9005565813	COPIER SVC-CITY CLERK-3/5-3/31/19		\$2,626.65
		05/13/2019	33322928	COPIER SVC-CITY CLERK-APRIL 2019		
Remit to: PASADENA, CA					<u>FYTD:</u>	\$2,626.65
LANDCARE USA, LLC	24936	05/13/2019	221163	LANDSCAPE MAINT-ZONE A-APR 2019		\$12,091.90
		05/13/2019	221185	LANDSCAPE MAINT-CFD #1-APR 2019		
	24988	05/20/2019	224635	LANDSCAPE MAINT-ZONES 01, 01A, 8 & E7		\$13,294.70
		05/20/2019	223364	LANDSCAPE MAINT-ZONE 01		
		05/20/2019	221162	LANDSCAPE MAINT-ZONES 01, 01A, 08 & E7		
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$388,776.04
LEE, JERI	236674	05/06/2019	APR-2019	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS		\$96.60
	236790	05/20/2019	MAY-2019	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS		\$69.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$752.10
LEE, MIKE	24879	05/06/2019	5/4 - 5/7/19	TRAVEL PER DIEM-IAMC CONFERENCE		\$209.00
	24937	05/13/2019	5/18 - 5/22/19	TRAVEL PER DIEM - ICSC RECON CONFERENCE		\$274.50
Remit to: CHINO HILLS, CA					<u>FYTD:</u>	\$1,046.08
LEE-MCDUFFIE, PRECIOUS	25050	05/28/2019	MAY-2019	INSTRUCTOR SERVICES-ACTING, SPEECH, & SINGING CL FOR KIDS	ASSES	\$599.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$5,371.29
LEVEL 3 COMMUNICATIONS/FORMERLY TW TELCOM	25051	05/28/2019	80728133	LOCAL/LONG DISTANCE CALLS 5/17-6/16/19		\$4,823.14
		05/28/2019	80728133a	INTERNET & DATA SVCS 5/17-6/16/19		
Remit to: BROOMFIELD, CO					FYTD:	\$59,894.14

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
LILLY, ANA	24881	05/06/2019	00046	GRAPHIC/WEB DESIGN 3/24-4/05/19	\$1,118.25
	24989	05/20/2019	00048	GRAPHIC/WEB DESIGN 4/21-5/04/19	\$2,283.75
		05/20/2019	00047	GRAPHIC/WEB DESIGN 4/7-4/20/19	
Remit to: RIVERSIDE, CA				FYTD	\$26,651.11
LOPEZ, FRANCISCO	236761	05/13/2019	2000803.047	REFUND COMPUTER FOR BEGINNERS CLASS	\$81.00
Remit to: MORENO VALLEY, CA				FYTD	\$81.00
LOR GEOTECHNICAL GROUP, INC.	25052	05/28/2019	17241	INDIAN/COTTONWOOD PROJECT-ENVIRONMENTAL SVCS	\$11,700.00
Remit to: RIVERSIDE, CA				FYTD	\$29,664.00
LSA ASSOCIATES, INC.	236729	05/13/2019	165331	SUNNYMEAD MPD LINE M-11, CONSULTANT SERVICES	\$758.75
Remit to: IRVINE, CA				FYTD	\$32,074.31
LUNDBERG, GEORGINA	236803	05/20/2019	4/30 - 5/2/19	REIMBURSE MILEAGE & MEALS COST FOR BOOST CONFERENCE	\$101.57
Remit to: MORENO VALLEY, CA				FYTD	\$101.57
LYONS SECURITY SERVICE, INC	24882	05/06/2019	25860	SECURITY GUARD SVCS-SENIOR CTR-MARCH 2019	\$124.11
	24938	05/13/2019	25930	SECURITY GUARD SVCS-CITY HALL-APR 2019	\$14,219.38
		05/13/2019	25932	SECURITY GUARD SVCS-COTTONWOOD GOLF CTR SPECIAL EVENTS-APR 2019	
		05/13/2019	25931	SECURITY GUARD SVCS-CITY YARD-APR 2019	
		05/13/2019	25934	SECURITY GUARD SVCS-CONF & REC CTR SPECIAL EVENTS-APR 2019	
		05/13/2019	25935	SECURITY GUARD SVCS-LIBRARY-APR 2019	
		05/13/2019	25937	SECURITY GUARD SVCS-TOWNGATE COMM CTR-APR 2019	
		05/13/2019	25933	SECURITY GUARD SVCS-CONF & REC CTR-APR 2019	
	24990	05/20/2019	25936	SECURITY GUARD SVCS-SENIOR CTR-APR 2019	\$673.74
Remit to: ANAHEIM, CA				FYTD	\$178,128.78

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>	ayment Amount
MACHADO, NESTOR	236676	05/06/2019	FALL 2018	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT		\$2,000.00
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u>	\$2,000.00
MAGIC JUMP RENTALS, LLC	236677	05/06/2019	ORDER 13993	EQUIPMENT/GAMES RENTALS FOR CITY'S SPRINGTASTIC EVENT		\$1,238.00
Remit to: SAN BERNARDINO, CA				<u>FYT</u>	<u>D:</u>	\$1,718.00
MAILFINANCE, INC. DBA NEOPOST	236678	05/06/2019	N7549204	MAIL MACHINE LEASE 2/27-5/26/19		\$864.55
Remit to: DALLAS, TX				<u>FYT</u>	<u>D:</u>	\$864.55
MALCOLM SMITH MOTORCYCLES, INC.	25053	05/28/2019	5145733	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE		\$744.08
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>D:</u>	\$16,231.97
MARCH JOINT POWERS AUTHORITY	236730	05/13/2019	47738	GAS CHARGES-M.A.R.B. BUILDING 938-MAR19		\$94.74
		05/13/2019	47735	GAS CHARGES-M.A.R.B. BUILDING 823-MAR19		
	236833	05/28/2019	47877	GAS CHARGES-M.A.R.B. BUILDING 938-APR19		\$63.58
		05/28/2019	47874	GAS CHARGES-M.A.R.B. BUILDING 823-APR19		
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>D:</u>	\$382.92
MARIPOSA LANDSCAPES, INC.	25054	05/28/2019	84338	LANDSCAPE MAINTKITCHING ELECTRIC SUBSTATION-APR19		\$668.00
		05/28/2019	84332	LANDSCAPE MAINTUTILITY FIELD OFFICE-APR19		
		05/28/2019	84328	LANDSCAPE MAINTMORENO BEACH ELECTRIC SUBSTATION- APR19		
Remit to: IRWINDALE, CA				<u>FYT</u>	<u>D:</u>	\$389,411.08

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019) _ _ -_ -_

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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
MARQUEZ, DAVID	24904	05/07/2019	5/1 - 5/3/19	REIMBURSEMENT OF TRAVEL EXPENSES DURING SUMMIT FOR CIVIL RIGHTS	\$836.40
Remit to: MORENO VALLEY, CA				FYTD:	\$1,575.71
MARTIMIANKIS, JACOB	236679	05/06/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT	\$477.27
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$477.27
MARVEL K9, LLC.	236863	05/28/2019	0212	REGISTR. FEES-5/29/19 RATTLESNAKE AVERSION TRAINING FOR K9'S X 3	\$225.00
Remit to: TEMECULA, CA				<u>FYTD:</u>	\$225.00
MASON, SAM	236791	05/20/2019	APR-2019	INSTRUCTOR SERVICES-KICKBOXING/MUAY THAI CLASS	\$70.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$2,320.80
MC KINNON, SHEILA	236808	05/20/2019	R19-135251	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$50.00
MCCASKILL, DALLAS	236680	05/06/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT	\$340.91
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$340.91
MCCLAIN, MELISSA	24939	05/13/2019	5/18 - 5/22/19	TRAVEL PER DIEM - ICSC RECON CONFERENCE	\$274.50
Remit to: APPLE VALLEY, CA				<u>FYTD:</u>	\$4,844.43
MCKINNEY, BROOKE	24940 25055	05/13/2019 05/28/2019	5/19 - 5/22/19 REIMB. 5/22/19	TRAVEL PER DIEM - GFOA ANNUAL CONFERENCE REIMBURSE PARKING FEES DURING GFOA ANNUAL CONF. 5/19- 5/22/19	\$206.25 \$147.00
Remit to: RIVERSIDE, CA				FYTD:	\$889.82



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
MCLELLAN, MICHAEL	25056	05/28/2019	4/24 - 4/26/19	TRAVEL PER DIEM & MILEAGE-UTILITY ENERGY FORUM 2019	\$464.94
Remit to: MURRIETA, CA				<u>FYTD:</u>	\$464.94
MENGISTU, YESHIALEM	24941	05/13/2019	APR-2019	MILEAGE REIMBURSEMENT	\$162.98
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$1,439.26
MIG, INC.	236792	05/20/2019	0057978	CONSULTING-ENGAGE MOVAL/OUTRCH TLBOX-DISADV. COMMUNITIES MAR2019	\$7,252.25
		05/20/2019	0057688	CONSULTING-ENGAGE MOVAL/OUTRCH TLBOX-DISADV. COMMUNITIES FEB2019	
		05/20/2019	0057349	CONSULTING-ENGAGE MOVAL/OUTRCH TLBOX-DISADV. COMMUNITIES JAN2019	
Remit to: BERKELEY, CA				<u>FYTD:</u>	\$12,732.65
MOHAN, BRIAN	24943	05/13/2019	5/19 - 5/22/19	TRAVEL PER DIEM - GFOA ANNUAL CONFERENCE	\$206.25
Remit to: REDLANDS, CA				<u>FYTD:</u>	\$664.18
MONTGOMERY PLUMBING INC	236681	05/06/2019	041219	PLUMBING REPAIRS AT FIRE STATION 48	\$1,702.50
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$28,221.40
MORENO BEACH FESTIVAL LTD	236809	05/20/2019	45218	REFUND-PEN 16-0043	\$5,122.40
Remit to: NEWPORT BEACH, CA				<u>FYTD:</u>	\$5,122.40
MORENO VALLEY CHAMBER OF COMMERCE	236731	05/13/2019	6448	PLATINUM CHAIRMAN'S CIRCLE ANNUAL SPONSORSHIP 1/1- 12/31/19	\$15,000.00
	236834	05/28/2019	6/14/19 EVENT	18TH RALLY 'ROUND THE FLAG-MARCH FLD AIR MUSEUM-TABLE FOR 2	\$70.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$17,725.00



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
MORENO VALLEY MALL HOLDING, LLC	25057	05/28/2019	JUNE 2019 RENT	JUNE 2019 RENT PAYMENT FOR SP. 2078-M.V. MALL LIBRARY BRANCH	\$6,874.54
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$75,619.94
MORENO VALLEY TOW & RADIATOR	236732	05/13/2019	7164	EVIDENCE TOWING FOR PD	\$327.00
	236835	05/28/2019	7200	EVIDENCE TOWING FOR PD	\$218.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$8,863.00
MORENO VALLEY UNIFIED SCHOOL DISTRICT	236682	05/06/2019	18344005	REFUND TO MVUSD OVERPAYMENT	\$32.00
	236705	05/06/2019	4/25/19 EVENT	REFUND-PLATFORMS-EVENT 4/25/19	\$330.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$16,728.00
MSA INLAND EMPIRE/DESERT CHAPTER	236793	05/20/2019	MATTOX-2019	2019 MEMBERSHIP DUES FOR J. MATTOX - ADDTL. MEMBER	\$195.00
		05/20/2019	LEMON-2019	2019 MEMBERSHIP DUES FOR R. LEMON - AGENCY MEMBER	
		05/20/2019	F GONZALES-2019	2019 MEMBERSHIP DUES FOR FRANK GONZALES - ADDTL. MEMBER	
		05/20/2019	DURFEE-2019	2019 MEMBERSHIP DUES FOR B. DURFEE - ADDTL. MEMBER	
	236837	05/28/2019	REGISTR5/23/19	ADMISSION/LUNCH COST FOR 12 TO MSA TRAINING & TRADE SHOW ON 5/23	\$60.00
Remit to: GUASTI, CA				<u>FYTD:</u>	\$405.00
MULLEN, TROY	236684	05/06/2019	042819	SPORTS OFFICIATING SERVICES-SOFTBALL	\$42.00
	236733	05/13/2019	050519	SPORTS OFFICIATING SERVICES-SOFTBALL	\$42.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$672.00

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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
MWI ANIMAL HEALTH	236734	05/13/2019	16176570	ANIMAL MEDICAL SUPPLIES	\$11.08
Remit to: BOISE, ID				FYTE	<u>:</u> \$11.08
NAMEKATA, DOUGLAS	24993	05/20/2019	MAY-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$367.20
Remit to: RIVERSIDE, CA				FYTE	<u>;</u> \$3,947.26
NAMEKATA, JAMES	24994	05/20/2019	MAY-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$367.20
Remit to: RIVERSIDE, CA				FYTE	<u>;</u> \$3,947.26
NATIONAL ALLIANCE OF FREE WOMEN INC.	236817	05/20/2019	6/1/19 EVENT	SURVIVING CANCER EVENT TICKETS-COUNCIL MEMBERS MARQUEZ & CABRERA	\$70.00
Remit to: MORENO VALLEY, CA				FYTE	<u>:</u> \$70.00
NATURES IMAGE, INC.	24995	05/20/2019	19-02-155	WATER QUALITY BASIN LANDSCAPE/IRRIGATION MAINTAPR. 2019	\$7,332.00
Remit to: LAKE FOREST, CA				FYTE	<u>:</u> \$78,507.00
NAVA, MICHAEL	236858	05/28/2019	R19-133324	ANIMAL SERVICES REFUND-RABIES DEPOSITS FOR 2 DOGS	\$40.00
Remit to: INDIO, CA				FYTE	<u>:</u> \$40.00
NBS GOVERNMENT FINANCE GROUP	24996	05/20/2019	119000096	PROFESSIONAL SERVICES-ICRP REPORTS THRU JAN 31, 2019	\$1,055.00
Remit to: TEMECULA, CA				FYTE	<u>\$7,765.00</u>
NEVCO SCOREBOARD CO.	236794	05/20/2019	179515	SCOREBOARDS PURCHASE FOR GYM AT CONFERENCE & REC. CENTER	\$18,604.25
Remit to: GREENVILLE, IL				FYTE	<u>:</u> \$18,604.25

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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
NICHOLS CONSULTING ENGINEERS, CHTD (NCE)	24884	05/06/2019	318023017	PAVEMENT MANAGEMENT SYSTEM UPDATE, CONSULTANT SERVICES, QN	\$870.00
Remit to: RENO, NV				<u>FYT</u>	<u>):</u> \$21,294.22
NIEVES, CRISTINA	236762	05/13/2019	MVA050009279	REFUND-PARKING CONTROL FEES-OVERPAYMENT	\$37.50
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>):</u> \$37.50
NUNEZ, DEBORAH	236763	05/13/2019	MVP72552	REFUND-PARKING CONTROL FEES-OVERPAYMENT	\$407.50
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>):</u> \$407.50
OCHOA, KATHERINE	236810	05/20/2019	R19-135847	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: LOMA LINDA, CA				FYT	<u>):</u> \$75.00
OTERO, AMAURY	236706	05/06/2019	R19-134996	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT FOR 2 DOGS	\$150.00
Remit to: PERRIS, CA				<u>FYT</u>	<u>):</u> \$150.00
OVERLAND PACIFIC & CUTLER,	24997	05/20/2019	1904065	RIGHT OF WAY CONSULTING SERVICES	\$813.75
Remit to: LONG BEACH, CA				<u>FYT</u>	<u>):</u> \$11,130.00
PACIFIC EARTH RESOURCES	236795	05/20/2019 05/20/2019 05/20/2019	738757 738721 738792	SOD FOR HOUND TOWN DOG PARK SOD FOR HOUND TOWN DOG PARK SOD FOR HOUND TOWN DOG PARK	\$10,400.00
Remit to: CAMARILLO, CA				FYT	<u>):</u> \$10,400.00
PAINTING BY ZEB BODE	24998	05/20/2019	05162019	APPLYING OF SEALER ON SPLASH PAD & WALKWAYS AT CELEBRATION PARK	\$3,950.00
	25058	05/28/2019	05202019	PREP & PAINT PICNIC SHELTERS-MVCP SOCCER FIELD IMPROV. PROJ.	\$3,300.00
Remit to: NORCO, CA				<u>FYT</u>	<u>):</u> \$78,819.00

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
PALAU, MEGAN	236778	05/13/2019	5/16 - 5/19/19	TRAVEL PER DIEM & AIRPORT PARKING-CAWA ANIMAL CAR CONFERENCE	E	\$281.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$281.00
PERCEPTIVE ENTERPRISES, INC.	25000	05/20/2019	3504	PROFESSIONAL DBE CONSULTING SERVICES		\$3,000.00
Remit to: LOS ANGELES, CA					FYTD:	\$19,560.00
PETTY CASH - FINANCE	236700	05/06/2019 05/06/2019	APR 2019 MAR 2019	PETTY CASH FUND REPLENISHMENT PETTY CASH FUND REPLENISHMENT		\$1,109.60
Remit to: MORENO VALLEY, CA					FYTD:	\$6,914.77
PGI - PACIFIC GRAPHICS, INC	25001	05/20/2019	41150	PRINTING & MAILING OF ANNUAL PARCEL CHARGE POSTCA	RDS	\$2,582.80
Remit to: INDUSTRY, CA					FYTD:	\$5,593.04
PIZZITOLA, CHRISTOPHER	236811	05/20/2019	R19-135939	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES		\$65.00
Remit to: MORENO VALLEY, CA					FYTD:	\$140.00
PLANETBIDS, INC.	236735	05/13/2019	0301935	ONLINE BIDDING SYSTEM		\$14,686.00
Remit to: WOODLAND HILLS, CA					FYTD:	\$14,686.00
PORTUGAL, DIANA	236812	05/20/2019	R19-135151	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					FYTD:	\$75.00
POWDER SOLUTIONS	236764	05/13/2019	BL#32067-YR2019	REFUND OF OVER-PAYMENT FOR BL#32067		\$83.95
Remit to: CORONA, CA					FYTD:	\$83.95

A.10.a

City of Moreno Valley Payment Register For Period 5/1/2019 through 5/31/2019							
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		
PROFESSIONAL COMMUNICATIONS NETWORK PCN	236796	05/20/2019	155600281	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM	\$1,054.87		
		05/20/2019	155700279	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM			
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$6,249.47		

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
PRUDENTIAL OVERALL SUPPLY	24885	05/06/2019	22764238	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF	\$888.97
		05/06/2019	22768082	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF	
		05/06/2019	22771930	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF	
		05/06/2019	22771510	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF	
		05/06/2019	22771506	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF	
		05/06/2019	22771501	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22771500	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22759991	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22782234	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/06/2019	22767657	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF	
		05/06/2019	22767652	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22771931	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF	
		05/06/2019	22764239	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF	
		05/06/2019	22775525	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF	
		05/06/2019	22763614	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF	
		05/06/2019	22763605	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22767651	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22778759	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/06/2019	22782231	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/06/2019	22782232	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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
PRUDENTIAL OVERALL SUPPLY		05/06/2019	22763604	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22782230	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/06/2019	22782229	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF	
		05/06/2019	22782226	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
		05/06/2019	22782225	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/06/2019	22775188	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF	
		05/06/2019	22782223	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22782921	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF	
		05/06/2019	22778757	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	
		05/06/2019	22767661	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF	
		05/06/2019	22778756	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/06/2019	22775524	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF	
		05/06/2019	22759992	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22775183	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22775182	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
	05	05/06/2019	22782224	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
		05/06/2019	22778755	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/06/2019	22768083	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF	
		05/06/2019	22778750	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	



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
PRUDENTIAL OVERALL SUPPLY		05/06/2019	22778754	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF	
		05/06/2019	22782920	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF	
		05/06/2019	22778748	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF	
		05/06/2019	22778751	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
		05/06/2019	22778749	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	
	24944	05/13/2019	22789475	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	\$420.10
		05/13/2019	22785862	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
		05/13/2019	22785866	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/13/2019	22785870	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/13/2019	22785861	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/13/2019	22789467	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
		05/13/2019	22789471	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/13/2019	22789472	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/13/2019	22789473	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	
		05/13/2019	22785867	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/13/2019	22789466	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/13/2019	22785868	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
PRUDENTIAL OVERALL SUPPLY	25059	05/28/2019	22785863	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF	\$643.48
		05/28/2019	22800232	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF	
		05/28/2019	22800233	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	
		05/28/2019	22800235	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/28/2019	22800236	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/28/2019	22800239	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/28/2019	22800237	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	
		05/28/2019	22792920	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/28/2019	22800230	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/28/2019	22796659	UNIFORM RENTAL & LAUNDERING SVCTREE MAINT. STAFF	
		05/28/2019	22796657	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	
		05/28/2019	22796656	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/28/2019	22796655	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/28/2019	22796653	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	
		05/28/2019	22796652	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF	
		05/28/2019	22785864	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	
		05/28/2019	22796650	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/28/2019	22789468	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF	
		05/28/2019	22792918	UNIFORM RENTAL & LAUNDERING SVCGRAFFITI REMOVAL STAFF	
		05/28/2019	22792917	UNIFORM RENTAL & LAUNDERING SVCCONCRETE MAINT. STAFF	
		05/28/2019	22800231	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
PRUDENTIAL OVERALL SUPPLY		05/28/2019	22792914	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	
		05/28/2019	22792916	UNIFORM RENTAL & LAUNDERING SVCSTREET SWEEPING STAFF	
		05/28/2019	22792913	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF	
		05/28/2019	22792912	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
		05/28/2019	22792911	UNIFORM RENTAL & LAUNDERING SVCVEHICLE/EQUIPMENT MAINT. STAFF	
		05/28/2019	22789469	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	
		05/28/2019	22796651	UNIFORM RENTAL & LAUNDERING SVCSTREET MAINT. STAFF	
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$16,332.62
RAMIREZ, MARY JO	236765	05/13/2019	2000807.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$184.00
Remit to: HEMET, CA				<u>FYTD:</u>	\$184.00
RAMOS, ROBERTO	25060	05/28/2019	MAY-2019	INSTRUCTOR SERVICES-TAE KWON DO, AMAZING MARTIAL ARTS, ETC.	\$2,164.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$15,076.69
RANCHO BELAGO DANCE COMPANY	25002	05/20/2019	MAY-2019	INSTRUCTOR SERVICES-DANCE CLASSES	\$273.60
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$1,065.60



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	24945	05/13/2019	09D0035449420	BOTTLED WATER/COOLER RENTAL-RAINBOW RIDGE ELEMENTARY CHILD CARE	\$53.14
	24946	05/13/2019	09D0035449305	BOTTLED WATER/COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	\$17.03
		05/13/2019	09D0035449180	BOTTLED WATER/COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	
		05/13/2019	09D0035449404	BOTTLED WATER SVCSUNNYMEAD ELEMENTARY CHILD CARE	
Remit to: COLTON, CA				<u>FYTD:</u>	\$648.63
REGALADO, BLANCA E	25061	05/28/2019	MAY-2019	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$406.20
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$3,775.95
REGAN ROOFING, INC	236766	05/13/2019	BL#35179-YR2019	REFUND OF OVER-PAYMENT FOR BL#35179	\$108.40
Remit to: OCEANSIDE, CA				<u>FYTD:</u>	\$108.40
REGENTS UC / UNIVERSITY OF CALIFORNIA	236736	05/13/2019	04-13-19 EVENT	MOBILE ROCK WALL FOR CITY OF MV PARKS' SPRINGTASTIC EVENT	\$537.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$1,925.50
REILLY, LESLIE	236707	05/06/2019	2000753.047	REFUND - MUSIC STAR GUITAR	\$47.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$47.00
RENZ, ASHLEIGH	236685	05/06/2019	FEB-APR 2019	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT	\$299.00
Remit to: HEMET, CA				<u>FYTD:</u>	\$1,435.00

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



CHECKS	UNDER	\$25,000
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Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Ē	Payment Amount
REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	24886	05/06/2019	12622975	LINENS RENTAL FOR CRC BALLROOM		\$266.49
		05/06/2019	S772801	LINENS RENTAL FOR SPECIAL EVENTS AT CRC		
		05/06/2019	12627980	LINENS RENTAL FOR CRC BALLROOM		
		05/06/2019	S771575	LINENS RENTAL FOR SPECIAL EVENTS AT CRC		
		05/06/2019	S770983	LINENS RENTAL FOR SPECIAL EVENTS AT CRC		
	25004	05/20/2019	S775792	LINENS RENTAL FOR SPECIAL EVENTS AT CRC		\$328.09
		05/20/2019	S774570	LINENS RENTAL FOR SPECIAL EVENTS AT CRC		
		05/20/2019	12637994	LINENS RENTAL FOR CRC BALLROOM		
		05/20/2019	12632980	LINENS RENTAL FOR CRC BALLROOM		
	25062	05/28/2019	12642987	LINENS RENTAL FOR CRC BALLROOM		\$23.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u>	\$4,587.96
RETAIL MARKETING SERVICES DBA CARTRAC	24887	05/06/2019	173211	SHOPPING CART RETRIEVAL SERVICES-MAR 2019		\$2,000.00
Remit to: LOS ANGELES, CA					FYTD:	\$12,250.00
RHA LANDSCAPE ARCHITECTS- PLANNERS	25005	05/20/2019	0419013	SKATE PARK DESIGN PROJECT SERVICES		\$310.53
Remit to: RIVERSIDE, CA					FYTD:	\$40,608.26
RIGHTWAY SITE SERVICES, INC.	236686	05/06/2019	246715	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER		\$715.03
		05/06/2019	246309	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL		
		05/06/2019	246525	PORTABLE RESTROOM RENTAL-PSB CAR WASH AREA		
		05/06/2019	246714	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	Ξ	
	236797	05/20/2019	247487	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL		\$153.55
	236838	05/28/2019	247687	PORTABLE RESTROOM RENTAL-PSB CAR WASH AREA		\$320.85
		05/28/2019	247940	PORTABLE RESTROOMS RENTAL-MAINT. & OPS. DIVISION		
Remit to: LAKE ELSINORE, CA					FYTD:	\$11,868.32



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 COUNTY OFFICE OF EDUCATION	236687	05/06/2019	2019 / 2250	TRANSLATION SERVICES-CITY COUNCIL MEETINGS IN JAN/FEB/MAR 2019	\$650.05
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$4,695.94
RIVERSIDE MEDICAL CLINIC	24888	05/06/2019	700000183 3/6/19	EMPLOYMENT DRUG SCREENING-7/3/18 VISIT	\$30.00
	24947	05/13/2019 05/13/2019	PAT. 223832261 ACCT 415831 5/7	HEALTH INSURANCE CLAIM-M PALAU/FIRST AID TREATMENT PHYSICAL THERAPY ASSESSMENTS	\$264.00
Remit to: RIVERSIDE, CA				FYTD:	\$14,188.54
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CTR	25063	05/28/2019	1142	SART EXAMS BILLING FOR PD-APR. 2019	\$7,750.00
		05/28/2019	1141	SART EXAMS BILLING FOR PD-MAR. 2019	
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$37,250.00
ROCK SOLID CONSULTING	236767	05/13/2019	110980	REFUND-WITHDRAWAL FROM PLOT PLAN-PEN 19-0015	\$3,452.00
Remit to: IRVINE, CA				<u>FYTD:</u>	\$3,452.00
ROTO-ROOTER PLUMBERS	24889	05/06/2019	IE301964	PLUMBING REPAIR-CLEARED MAIN LINE/ADDTL. FIXTURES- COMMUNITY PARK	\$809.20
		05/06/2019	IE299933	PLUMBING REPAIR-2" LINES CLEARED AT SUNNYMEAD PARK	
Remit to: RANCHO CUCAMONGA,	CA			<u>FYTD:</u>	\$1,594.20
RSG, INC	25006	05/20/2019	1004713	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES- APR19	\$8,298.75
	25064	05/28/2019	1004386	SB 341 REPORT FY 17/18	\$322.50
Remit to: IRVINE, CA				<u>FYTD:</u>	\$33,645.00
SAFEWAY SIGN CO.	24948	05/13/2019	14833	SIGNS	\$557.52
Remit to: ADELANTO, CA				<u>FYTD:</u>	\$56,103.42

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
SALVATION ARMY	236798	05/20/2019	5 / APR-19	CDBG SUBGRANTEE PAYMENT-HOMELESS TO WORK PROGRAM	\$2,580.64
Remit to: MORENO VALLEY, CA				FYTE	<u>):</u> \$108,082.86
SANDOVAL , APRIL	236768	05/13/2019	MVA040008168	REFUND-PARKING CONTROL FEES-VIOLATION DISMISSED	\$115.00
Remit to: ANAHEIM, CA				FYTE	<u>):</u> \$115.00
SCHIEFELBEIN, LORI C.	25007	05/20/2019	042919	CONSULTANT SERVICES-ROTATIONAL TOW SERVICE PROGRAM- APR 2019	\$780.00
		05/20/2019	042719SP	CONSULTANT SPECIAL ASSIGNMENT-TOW PROGRAM DISPATCH SVCS RFP WORK	
Remit to: BULLHEAD CITY, AZ				FYTE	<u>):</u> \$10,195.00
SCMAF - INLAND VALLEY	236688	05/06/2019	7659	INSURANCE FOR CONTRACT CLASSES-APR 2019	\$488.30
Remit to: EL MONTE, CA				FYTE	<u>):</u> \$5,451.90
SECTRAN SECURITY, INC	236839	05/28/2019	19050964	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-MAY19	\$543.86
Remit to: LOS ANGELES, CA				FYTE	<u>):</u> \$6,248.59
SECURITY LOCK & KEY	24890	05/06/2019 05/06/2019 05/06/2019 05/06/2019	29633 29583 29596 29666	RE-KEY REGISTER AT ANIMAL SHELTER RE-KEY GATE & DOOR AT CITY YARD SANTIAGO OFFICE PERIMETER COMBINATION LOCKS-ALL FIRE STATIONS RE-KEY 2 LOCKS-ADMIN OFFICES/PD	\$845.46
Remit to: RIVERSIDE, CA				FYTE	<u>):</u> \$4,115.50
SIGNS BY TOMORROW	25008	05/20/2019	23252	UPDATE & INSTALLATION OF PUBLIC HEARING SIGN	\$303.75
Remit to: MURRIETA, CA				<u>FYTC</u>	<u>):</u> \$6,608.99

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City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
SKY PUBLISHING	24949	05/13/2019	19_3-008	1/2 PAGE ADVERTISEMENT-YOUR VILLA MAGAZINE/2019 ISSUE 3	\$1,000.00
	25065	05/28/2019	19_3-107	FULL PAGE MAGAZINE AD-FLOOD PLAIN MGMT. PUBLIC SERVICE MESSAGE	\$1,650.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$31,550.00
SOCAL OFFICE TECHNOLOGIES, INC.	25009	05/20/2019	IN1083696	COPY MACHINES BILLABLE CHARGES FOR PERIOD 1/1-3/31/19	\$14,489.30
		05/20/2019	IN1060210	QUARTERLY COPY MACHINES LEASE BILLING 4/1-6/30/19	
Remit to: CYPRESS, CA				<u>FYTD:</u>	\$65,286.40
SORENSON FORENSICS, LLC	236866	05/28/2019	46402	FORENSIC DNA TESTING	\$2,334.00
Remit to: SALT LAKE CITY, UT				<u>FYTD:</u>	\$2,334.00
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	236689	05/06/2019	3424577	ANNUAL RENEWAL FEES-GENERATOR AT FIRE STATION 58	\$538.58
		05/06/2019	3426771	EMISSIONS FEES INVOICE-FIRE STATION 58 GENERATOR	
	236799	05/20/2019	3446792	AQMD "HOT SPOTS" PROGRAM FEE-CITY HALL/JULY 2018-JUN 2019	\$265.96
		05/20/2019	3446688	AQMD "HOT SPOTS" PROGRAM FEE-ANIMAL SHELTER/JULY 2018- JUN 2019	
Remit to: DIAMOND BAR, CA				<u>FYTD:</u>	\$4,928.86
SOUTHERN CALIFORNIA EDISON	236690	05/06/2019	APR-19 5/6/19	ELECTRICITY CHARGES	\$4,493.63
	236769	05/13/2019	PERM. LCO19-0178	REFUND 4/30/19 DUPLICATE PAYMENTS FOR PERMIT	\$854.00
	236800	05/20/2019	APR-19 5/20/19	ELECTRICITY CHARGES	\$12,442.43
Remit to: ROSEMEAD, CA				<u>FYTD:</u>	\$2,871,698.62
SOUTHERN CALIFORNIA GAS CO.	236739	05/13/2019	APR-2019	GAS CHARGES	\$5,686.86
Remit to: MONTEREY PARK, CA				FYTD:	\$77,125.55

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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
SOUTHERN CALIFORNIA PUBLIC POWER AUTHORITY	24950	05/13/2019	0419	WORKING GROUP PARTICIPATION AGREEMENT-MV UTILITY- 3/1/19-2/28/20		\$10,000.00
Remit to: GLENDORA, CA				FY	′ <u>TD:</u>	\$10,380.55
SRG ACQUISITION LLC	236813	05/20/2019	99932	REFUND-EROSION CONTROL SECURITY DEP-PA16-0002		\$9,837.25
Remit to: IRVINE, CA				<u>FY</u>	<u>'TD:</u>	\$9,837.25
STANDARD INSURANCE CO	236691	05/06/2019	190501	EMPLOYEE SUPPLEMENTAL INSURANCE		\$1,273.93
Remit to: PORTLAND, OR				<u>FY</u>	'TD:	\$13,346.45



CHECKS UNDER \$25,000

					Packet Pg. 1
Remit to: SACRAMENTO, CA				<u>FYTD:</u>	\$87,737.00
STATE BOARD OF EQUALIZATION	25157	05/28/2019	043019	SALES & USE TAX REPORT FOR 4/1-4/30/19	\$2,404.00
Remit to: PALATINE, IL				<u>FYTD:</u>	\$158,356.12
		05/28/2019	16423097	ALARM SYSTEM MONITORING-COTTONWOOD GOLF CENTER/MAY-JUL 2019	
			16413650	ALARM SYSTEM MONITORING-RED MAPLE CHILD CARE/MAY- JULY 2019	
		05/28/2019	16438943	ALARM SYSTEM MONITORING-ANNEX 1 FIRE ALARM/MAY-JUL 2019	
		05/28/2019	16422763	ALARM SYSTEM MONITORING-LASSELLE SPORTS PARK/MAY-JUL 2019	
		05/28/2019	16417248	ALARM SYSTEM MONITORING-SUNNYMEAD/BETHUNE PARKS SNACK BARS-MAY19	
		05/28/2019	16414391	ALARM SYSTEM MONITORING-EOC/MAY 2019	
		05/28/2019	16435656	ALARM SYSTEM MONITORING-FIRE STATION 99/MAY 2019	
		05/28/2019	16411600	ALARM SYSTEM MONITORING-MORRISON PARK SNACK BAR/MAY-JUL 2019	
		05/28/2019	16423729	ALARM SYSTEM MONITORING-EMPL. RESOURCE CENTER/MAY 2019	
		05/28/2019	16329055	ALARM SYSTEM MONITORING-EOC/APR 2019	
		05/28/2019	16191453	ALARM SYSTEM MONITORING-CITY HALL/FEB-APR 2019	
		05/28/2019	15926000	ALARM SYSTEM MONITORING-ANNEX 1 FIRE ALARM/NOV 2018- JAN 2019	
		05/28/2019	16429604	ALARM SYSTEM MONITORING-CITY HALL/MAY-JUL 2019	
	25066	05/28/2019	16490270	ALARM SYSTEM MONITORING-SUNNYMEAD/BETHUNE PARKS SNACK BARS-JUN19	\$3,219.44
STANLEY CONVERGENT SECURITY SOLUTIONS, INC	24891	05/06/2019	16136235	RESIDENTIAL VIDEO SYSTEM INSTALLATION/TS MAILBOX CAM PROJECT	\$2,644.00
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount



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
STATE OF CALIFORNIA DEPT. OF JUSTICE	236692	05/06/2019	365303	LIVE SCAN FINGERPRINTING APPS FOR PD-MAR. 2019	\$2,051.00
	236841	05/28/2019	371361	LIVE SCAN FINGERPRINTING APPS FOR PD-APR. 2019	\$1,601.00
	236842	05/28/2019	353572 (HR)	FINGERPRINTING SERVICES-HR/EMPLOYMENT/VOLUNTEERS RELATED-JAN19	\$1,691.00
		05/28/2019	353572 (BL)	FINGERPRINTING SERVICES-BUSINESS LICENSE RELATED-JAN19	
		05/28/2019	353572 (CANN)	FINGERPRINTING SERVICES-CANNABIS ORDINANCE RELATED- JAN19	
		05/28/2019	353572 (PCS)	FINGERPRINTING SERVICES-P&CS COACHES/INSTRUCTORS RELATED-JAN19	
Remit to: SACRAMENTO, CA				<u>FYTD:</u>	\$45,026.00
STENO SOLUTIONS TRANSCRIPTION SVCS., INC.	24951	05/13/2019	43222	TRANSCRIPTION SERVICES FOR PD-APR19	\$920.07
Remit to: CORONA, CA				<u>FYTD:</u>	\$13,270.96
STEPHEN H BADGETT CONSULTING LLC	25010	05/20/2019	MVU-004	CONSULTING SERVICES-REVIEW SCOPE OF WORK ON RFI'S/APR 2019	\$1,837.50
Remit to: MURRIETA, CA				<u>FYTD:</u>	\$6,650.00
STEWART-PERDOMO, DEVIN	236779	05/13/2019	5/16 - 5/19/19	TRAVEL PER DIEM-CAWA ANIMAL CARE CONFERENCE/TRAINING	\$231.00
Remit to: PERRIS, CA				<u>FYTD:</u>	\$231.00
STRADLING, YOCCA, CARLSON & RAUTH	24892	05/06/2019	353325-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS- MAR19	\$1,587.00
		05/06/2019	353321-0032	LEGAL SERVICES-NSP/HOUSING AUTHORITY AGREEMENTS- MAR19	
Remit to: NEWPORT BEACH, CA				FYTD:	\$32,691.80

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

CHECKS UND	DER \$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
SUNNYMEAD ACE HARDWARE	236693	05/06/2019	81972	MISC. SUPPLIES FOR PD		\$38.20
		05/06/2019	82015	MISC. SUPPLIES FOR PD		
	236740	05/13/2019	82125	MISC. SUPPLIES FOR PD		\$21.44
Remit to: MORENO VALLEY, CA					FYTD:	\$2,428.36
SUNNYMEAD ANIMAL HOSPITAL	236694	05/06/2019	42683	VETERINARY SERVICES FOR MV POLICE PATROL K-9		\$185.67
		05/06/2019	42955	VETERINARY SERVICES FOR MV POLICE SET K-9		
	236741	05/13/2019	43683	VETERINARY SERVICES FOR MV POLICE PATROL K-9		\$54.30
	236843	05/28/2019	44226	VETERINARY SERVICES FOR MV POLICE PATROL K-9		\$54.30
Remit to: MORENO VALLEY, CA					FYTD:	\$1,108.65
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	24953	05/13/2019	110840	FLEX AND COBRA ADMIN FEES-APR 2019		\$1,383.25
Remit to: TEMECULA, CA					FYTD:	\$498,159.22
THE LEW EDWARDS GROUP	24955	05/13/2019	204	FISCAL SUSTAINABILITY & BALLET MEASURE CONSULTING SERVICES-APR 2019		\$9,900.00
		05/13/2019	203	FISCAL SUSTAINABILITY & BALLET MEASURE CONSULTING SERVICES-MAR 2019		
Remit to: OAKLAND, CA					FYTD:	\$44,550.00
THE SOCO GROUP INC.	24893	05/06/2019	0656318-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		\$14,467.79
		05/06/2019	0653383-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/06/2019	0657057-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
		05/06/2019	0654479-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
	25067	05/28/2019	0666261-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		\$3,826.18
		05/28/2019	0670340-IN	FUEL FOR CITY VEHICLES & EQUIPMENT		
Remit to: ORANGE, CA					FYTD:	\$366,102.13



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
THE SUNNY PLUMBER	236770	05/13/2019	BL#34960-YR2019	REFUND OF OVER-PAYMENT FOR BL#34960	\$107.00
Remit to: CORONA, CA				<u>FYTD:</u>	\$107.00
THERMAL COMBUSTION	236742	05/13/2019	207747	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCSAPR19	\$106.40
Remit to: COLTON, CA				<u>FYTD:</u>	\$1,291.36
THOMAS, DAYTON	236814	05/20/2019	2000814.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: HEMET, CA				<u>FYTD:</u>	\$200.00
THOMPSON COBURN LLP	25013	05/20/2019	3355370	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE- MAR19	\$92.43
	25068	05/28/2019	3344708	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE- JAN19	\$75.34
		05/28/2019	3350236	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE- FEB19	
Remit to: WASHINGTON, DC				<u>FYTD:</u>	\$501.07
THOMSON REUTERS-WEST PUBLISHING CORP.	25069	05/28/2019	840232166	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-APR19	\$1,140.93
Remit to: CAROL STREAM, IL				<u>FYTD:</u>	\$14,188.29
TIME WARNER CABLE	236844	05/28/2019	091922301040119	FIBER INTERNET ACCESS SERVICES - APR. 2019	\$2,616.40
		05/28/2019	091922301030519	FIBER INTERNET ACCESS SERVICES 2/26-3/31/19	
		05/28/2019	091922301050119	FIBER INTERNET ACCESS SERVICES - MAY 2019	
Remit to: PITTSBURGH, PA				<u>FYTD:</u>	\$2,616.40

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
TKE ENGINEERING INC	236845	05/28/2019	2019-161	ENGINEERING SERVICES FOR CIVIC CENTER PARK & AMPHITHEATER PROJ.	\$2,600.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$29,630.10
T-MOBILE USA	236801	05/20/2019	963145786 4/21	T-MOBILE WIRELESS CHARGES	\$1,018.21
Remit to: ST. LOUIS, MO				<u>FYTD:</u>	\$17,928.11
TOMETICH, JOHN	236849	05/28/2019	6/3 - 6/7/19	TRAVEL PER DIEM-COGNITIVE INTERVIEW/FORENSIC STMT ANALYSIS TRNG.	\$297.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$297.00
TORRES, YVONNE	236708	05/06/2019	R19-135462	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$20.00
TOWNSEND PUBLIC AFFAIRS, INC.	25014	05/20/2019	14674	CONSULTING SERVICES-GRANT WRITING & FUNDING ADVOCACY- APR 2019	\$5,000.00
Remit to: NEWPORT BEACH, CA				<u>FYTD:</u>	\$55,000.00
TRAN, SUSIE	236859	05/28/2019	R19-134828	ANIMAL SERVICES REFUND-LICENSE, SPAY/NEUTER AND RABIES DEP FEES	\$110.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$110.00
TRANE U.S. INC.	236695	05/06/2019	39693813	CITY HALL HVAC UNIT SERVICE CALL/REPAIR	\$5,060.38
Remit to: CHICAGO, IL				<u>FYTD:</u>	\$5,060.38
TRANSPORTATION & ENERGY SOLUTIONS, INC	24894	05/06/2019	MOV-003-04-10-19	DESIGN SERVICES-808 0015/ITS DEPLOYMENT PHASE 1B	\$3,280.55
		05/06/2019	MOV-004-04-10-19	DESIGN SERVICES-808 0016/DYNAMIC MESSAGE BOARDS	
Remit to: YORBA LINDA, CA				<u>FYTD:</u>	\$3,280.55

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)

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
TREMCO INCORPORATED	24956	05/13/2019	95510430	ROOF REPAIRS-PUBLIC SAFETY BUILDING		\$798.48
Remit to: CLEVELAND, OH					<u>FYTD:</u>	\$798.48
TRICHE, TARA	25015	05/20/2019	MAY-2019	INSTRUCTOR SERVICES-DANCE CLASSES		\$1,377.60
Remit to: MORENO VALLEY, CA					FYTD:	\$19,532.40
TUMON BAY RESORT & SPA	25070	05/28/2019	JUNE 2019 RENT	JUNE 2019 RENT (INCLUDING CAM) FOR EMPLOYMENT RESOURCE CTR.		\$7,914.70
Remit to: TAMUNING, GU					<u>FYTD:</u>	\$23,744.10
TURF STAR, INC.	236696	05/06/2019	7050905-00	PARKS MAINT. EQUIPMENT PARTS-SCARIFIER		\$682.53
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u>	\$682.53
TWINING CONSULTING, INC	236771	05/13/2019	BL#33196-YR2019	REFUND OF OVER-PAYMENT FOR BL#33196		\$142.84
Remit to: IRVINE, CA					<u>FYTD:</u>	\$142.84

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City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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	24896	05/06/2019	064482	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$1,307.03
		05/06/2019	056482	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2019	061904	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2019	054383	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		05/06/2019	054381	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		05/06/2019	059306	COFFEE SERVICE SUPPLIES-CITY YARD	
	25016	05/20/2019	067439	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	\$1,743.08
		05/20/2019	070338	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		05/20/2019	070373	COFFEE SERVICE SUPPLIES-ANNEX 1	
		05/20/2019	067438	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
		05/20/2019	054379	COFFEE SERVICE SUPPLIES-CITY YARD	
		05/20/2019	070372	COFFEE SERVICE SUPPLIES-CITY YARD	
		05/20/2019	061909	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		05/20/2019	070336	COFFEE SERVICE SUPPLIES-CITY HALL/CITY CLERK LOCATION	
		05/20/2019	047300	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
		05/20/2019	056481	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
emit to: COSTA MESA, CA				<u>FYTD:</u>	\$16,440.50
UNION BANK OF CALIFORNIA 1	236846	05/28/2019	1151498	INVESTMENT CUSTODIAL SERVICES-APR19	\$333.67
Remit to: LOS ANGELES, CA				<u>FYTD:</u>	\$4,135.37
UNITED POWER GENERATION, INC.	24897	05/06/2019	4794	GENERATOR REPAIR-CITY HALL	\$594.00
Remit to: RIVERSIDE, CA				FYTD:	\$27,478.15



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
UNITED ROTARY BRUSH CORP	24957	05/13/2019	309114	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$522.62
	25017	05/20/2019	309021	STREET SWEEPER BRUSHES & ACCESSORIES	\$937.49
		05/20/2019	309214	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	
Remit to: KANSAS CITY, MO				FYTD	\$36,779.89
UNITED SITE SERVICES OF CA, INC.	25071	05/28/2019	114-8311120	FENCE RENTAL AT ANIMAL SHELTER 4/11-5/8/19	\$212.80
		05/28/2019	114-8465490	FENCE RENTAL AT ANIMAL SHELTER 5/9-6/5/19	
Remit to: PHOENIX, AZ				FYTD	\$1,383.20
UPTOWN KIWANIS	236710	05/06/2019	5/23/19 EVENT	3 TICKETS FOR LIFE SAVING AWARD DINNER (FOR OFFICER SKOGLAND)	\$117.00
Remit to: RIVERSIDE, CA				FYTD	\$117.00
US FLEET TRACKING LLC	25072	05/28/2019	291596	3 GPS TRACKERS, BATTERIES, ACTIVATION & 6-MO. SERVICE	\$2,085.75
Remit to: EDMOND, OK				FYTD	\$3,523.95



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Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
VACATE TERMITE & PEST ELIMINATION COMPANY	25018	05/20/2019	85952	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOMS	\$4,920.00
		05/20/2019	88327	RODENT CONTROL SERVICES-MAR19-MARCH FIELD/SKATE PARK	
		05/20/2019	88712	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK	
		05/20/2019	88714	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	
		05/20/2019	86946	RODENT CONTROL SERVICES-JAN19-SUNNYMEAD PARK	
		05/20/2019	86940	RODENT CONTROL SERVICES-JAN19-COTTONWOOD GOLF COURSE	
		05/20/2019	88713	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		05/20/2019	85593	RODENT CONTROL SERVICES-NOV18-FAIRWAY PARK	
		05/20/2019	86953	RODENT CONTROL SERVICES-JAN19-MARCH FIELD/SKATE PARK	
		05/20/2019	85951	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		05/20/2019	85950	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK	
		05/20/2019	85595	RODENT CONTROL SERVICES-NOV18-EL POTRERO PARK	
		05/20/2019	88319	RODENT CONTROL SERVICES-MAR19-SHADOW MTN. PARK	
		05/20/2019	88324	RODENT CONTROL SERVICES-MAR19-EL POTRERO PARK	
		05/20/2019	86945	RODENT CONTROL SERVICES-JAN19-SHADOW MTN. PARK	
		05/20/2019	88323	RODENT CONTROL SERVICES-MAR19-CELEBRATION PARK	
		05/20/2019	88322	RODENT CONTROL SERVICES-MAR19-FAIRWAY PARK	
		05/20/2019	88321	RODENT CONTROL SERVICES-MAR19-EDISON EASEMENT	
		05/20/2019	88320	RODENT CONTROL SERVICES-MAR19-SUNNYMEAD PARK	
		05/20/2019	86948	RODENT CONTROL SERVICES-JAN19-FAIRWAY PARK	
		05/20/2019	88318	RODENT CONTROL SERVICES-MAR19-MORRISON PARK	
		05/20/2019	88317	RODENT CONTROL SERVICES-MAR19-JFK PARK	
		05/20/2019	88316	RODENT CONTROL SERVICES-MAR19-EQUESTRIAN CENTER	
		05/20/2019	88314	RODENT CONTROL SERVICES-MAR19-COTTONWOOD GOLF COURSE	
		05/20/2019	86950	RODENT CONTROL SERVICES-JAN19-EL POTRERO PARK	
		05/20/2019	86949	RODENT CONTROL SERVICES-JAN19-CELEBRATION PARK	



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
VACATE TERMITE & PEST ELIMINATION COMPANY		05/20/2019	86947	RODENT CONTROL SERVICES-JAN19-EDISON EASEMENT	
		05/20/2019	88720	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		05/20/2019	85592	RODENT CONTROL SERVICES-NOV18-EDISON EASEMENT	
		05/20/2019	88315	RODENT CONTROL SERVICES-MAR19-CONFERENCE & REC. CENTER	
		05/20/2019	86347	RODENT CONTROL SERVICES-DEC18-SUNNYMEAD PARK	
		05/20/2019	85591	RODENT CONTROL SERVICES-NOV18-SUNNYMEAD PARK	
		05/20/2019	85594	RODENT CONTROL SERVICES-NOV18-CELEBRATION PARK	
		05/20/2019	86351	RODENT CONTROL SERVICES-DEC18-EL POTRERO PARK	
		05/20/2019	86345	RODENT CONTROL SERVICES-DEC18-MORRISON PARK	
		05/20/2019	86341	RODENT CONTROL SERVICES-DEC18-COTTONWOOD GOLF COURSE	
		05/20/2019	86342	RODENT CONTROL SERVICES-DEC18-CONFERENCE & REC. CENTER	
		05/20/2019	86343	RODENT CONTROL SERVICES-DEC18-EQUESTRIAN CENTER	
		05/20/2019	86346	RODENT CONTROL SERVICES-DEC18-SHADOW MTN. PARK	
		05/20/2019	86348	RODENT CONTROL SERVICES-DEC18-EDISON EASEMENT	
		05/20/2019	86350	RODENT CONTROL SERVICES-DEC18-CELEBRATION PARK	
		05/20/2019	86354	RODENT CONTROL SERVICES-DEC18-MARCH FIELD/SKATE PARK	
		05/20/2019	86944	RODENT CONTROL SERVICES-JAN19-MORRISON PARK	
		05/20/2019	86943	RODENT CONTROL SERVICES-JAN19-JFK PARK	
		05/20/2019	86941	RODENT CONTROL SERVICES-JAN19-CONFERENCE & REC. CENTER	
		05/20/2019	85590	RODENT CONTROL SERVICES-NOV18-MARCH FIELD/SKATE PARK	
		05/20/2019	85585	RODENT CONTROL SERVICES-NOV18-CONFERENCE & REC. CENTER	
		05/20/2019	85587	RODENT CONTROL SERVICES-NOV18-JFK PARK	
		05/20/2019	85586	RODENT CONTROL SERVICES-NOV18-EQUESTRIAN CENTER	
		05/20/2019	86942	RODENT CONTROL SERVICES-JAN19-EQUESTRIAN CENTER	



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
VACATE TERMITE & PEST ELIMINATION COMPANY		05/20/2019	85584	RODENT CONTROL SERVICES-NOV18-COTTONWOOD GOLF COURSE	
		05/20/2019	86344	RODENT CONTROL SERVICES-DEC18-JFK PARK	
		05/20/2019	85958	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		05/20/2019	85588	RODENT CONTROL SERVICES-NOV18-MORRISON PARK	
		05/20/2019	85589	RODENT CONTROL SERVICES-NOV18-SHADOW MTN. PARK	
		05/20/2019	86349	RODENT CONTROL SERVICES-DEC18-FAIRWAY PARK	
	25073	05/28/2019	86957	RODENT CONTROL SERVICES-JAN19-ELECTRIC UTILITY MOVAL SUBSTATION	\$487.50
		05/28/2019	88331	RODENT CONTROL SERVICES-MAR19-ELECTRIC UTILITY MOVAL SUBSTATION	
		05/28/2019	88986	RODENT CONTROL SERVICES-APR19-KITCHING ELECTRIC SUBSTATION	
		05/28/2019	88987	RODENT CONTROL SERVICES-APR19-ELECTRIC UTILITY MOVAL SUBSTATION	
		05/28/2019	85600	RODENT CONTROL SERVICES-NOV18-ELECTRIC UTILITY MOVAL SUBSTATION	
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$22,020.00
VALLEY WIDE TOWING, LLC	24898	05/06/2019	7167	EVIDENCE TOWING & STORAGE FOR PD	\$896.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$4,141.00
VARIABLE SPEEDS SOLUTIONS INC	25074	05/28/2019	18793	IRRIGATION PUMP REPAIR-ZONE 04/REPLACED IEC OVERLOAD RELAY	\$870.00
Remit to: HUNTINGTON BEACH, CA	Ą			<u>FYTD:</u>	\$15,860.00
VASQUEZ, JESS	236850	05/28/2019	6/3 - 6/7/19	TRAVEL PER DIEM-COGNITIVE INTERVIEW/FORENSIC STMT ANALYSIS TRNG.	\$297.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$545.50
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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
VERIZON WIRELESS	236697	05/06/2019	9827894799	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET		\$404.42
	236847	05/28/2019	9829873033	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET		\$404.42
Remit to: DALLAS, TX					<u>FYTD:</u>	\$3,523.73
VICTOR MEDICAL CO	24958	05/13/2019	4730401	ANIMAL MEDICAL SUPPLIES/VACCINES		\$2,697.07
Remit to: LAKE FOREST, CA					<u>FYTD:</u>	\$16,351.29
VILLARREAL, JAZMIN	236772	05/13/2019	2000806.047	CONFERENCE & REC. CTR. RENTAL REFUND		\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$200.00
VISION SERVICE PLAN	24899	05/06/2019	190501	EMPLOYEE VISION INSURANCE		\$3,831.30
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u>	\$44,475.99
VOICES FOR CHILDREN	25019	05/20/2019	10 / APR-19	CDBG SUBGRANTEE PAYMENT-COURT APPTD. SPECIAL ADVOCATE PROGRAM		\$1,841.24
Remit to: RIVERSIDE, CA					FYTD:	\$43,176.39
VOYAGER FLEET SYSTEM, INC.	25075	05/28/2019	869211615917	CNG FUEL PURCHASES		\$7,424.20
Remit to: HOUSTON, TX					FYTD:	\$86,541.31

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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
VULCAN MATERIALS CO, INC.	24900	05/06/2019	72149856	ASPHALTIC MATERIALS	\$7,194.30
		05/06/2019	72152193	ASPHALTIC MATERIALS	
		05/06/2019	72154528	ASPHALTIC MATERIALS	
		05/06/2019	72156761	ASPHALTIC MATERIALS	
		05/06/2019	72165325	ASPHALTIC MATERIALS	
		05/06/2019	72156762	ASPHALTIC MATERIALS	
		05/06/2019	72159858	ASPHALTIC MATERIALS	
		05/06/2019	72159859	ASPHALTIC MATERIALS	
		05/06/2019	72165324	ASPHALTIC MATERIALS	
		05/06/2019	72162539	ASPHALTIC MATERIALS	
		05/06/2019	72152192	ASPHALTIC MATERIALS	
	25020	05/20/2019	72168591	ASPHALTIC MATERIALS	\$3,748.52
		05/20/2019	72168592	ASPHALTIC MATERIALS	
		05/20/2019	72171167	ASPHALTIC MATERIALS	
		05/20/2019	72173525	ASPHALTIC MATERIALS	
		05/20/2019	72173526	ASPHALTIC MATERIALS	
		05/20/2019	72183139	ASPHALTIC MATERIALS	
		05/20/2019	72176624	ASPHALTIC MATERIALS	
		05/20/2019	72179911	ASPHALTIC MATERIALS	
		05/20/2019	72179912	ASPHALTIC MATERIALS	
		05/20/2019	72176623	ASPHALTIC MATERIALS	
		05/20/2019	72183140	ASPHALTIC MATERIALS	

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



City of Moreno Valley **Payment Register** For Period 5/1/2019 through 5/31/2019

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
VULCAN MATERIALS CO, INC.	25076	05/28/2019	72189738	ASPHALTIC MATERIALS	\$2,595.53
		05/28/2019	72200861	ASPHALTIC MATERIALS	
		05/28/2019	72119674	ASPHALTIC MATERIALS	
		05/28/2019	72197851	ASPHALTIC MATERIALS	
		05/28/2019	72189737	ASPHALTIC MATERIALS	
		05/28/2019	72192962	ASPHALTIC MATERIALS	
		05/28/2019	72192963	ASPHALTIC MATERIALS	
		05/28/2019	72195564	ASPHALTIC MATERIALS	
		05/28/2019	72197852	ASPHALTIC MATERIALS	
		05/28/2019	72200860	ASPHALTIC MATERIALS	
		05/28/2019	72187487	ASPHALTIC MATERIALS	
Remit to: LOS ANGELES, CA				FYT	<u>D:</u> \$40,968.87
WARD, DAVE	236860	05/28/2019	R19-136498	ANIMAL SERVICES REFUND-DUPLICATE LICENSE PAYMENT	\$15.00
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u> \$15.00
WEAVER, CRISTA	236815	05/20/2019	R19-135976	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u> \$50.00
WELLBORN, DOROTHY	236816	05/20/2019	R19-135577, 578	ANIMAL SERVICES REFUND-DUPLICATE LICENSE PAYMENTS ON 2 DOGS	\$67.00
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u> \$67.00
WELLS FARGO CORPORATE TRUST	24959	05/13/2019	1697169	TRUSTEE SERVICES - 2007 CFD 5 TAX BONDS	\$2,000.00
Remit to: MINNEAPOLIS, MN				<u>FYT</u>	<u>D:</u> \$8,764,844.07



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
WEST COAST ARBORISTS, INC.	24901	05/06/2019	146457	TREE TRIMMING SERVICES-MAINT. & OPERATIONS DIVISION	\$7,107.46
	24960	05/13/2019	146456	TREE TRIMMING/REMOVAL SERVICES - ZONE 07-CEL	\$6,804.03
		05/13/2019	146455	TREE TRIMMING SERVICES - ZONE 06-MF	
Remit to: ANAHEIM, CA				FYTD	<u>\$230,840.33</u>
WESTERN MUNICIPAL WATER DISTRICT	236848	05/28/2019	24753-018620/AP9	WATER CHARGES-M.A.R.B. BALLFIELDS	\$3,708.25
		05/28/2019	23866-018292/AP9	WATER CHARGES-SKATE PARK	
		05/28/2019	23821-018258/AP9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTRBLDG. 938	
		05/28/2019	23821-018257/AP9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	
Remit to: ARTESIA, CA				<u>FYTD</u>	: \$37,201.83
WESTPAC PIPELINE, INC	236861	05/28/2019	BL#33645-YR2019	REFUND OF OVER-PAYMENT FOR BL#33645	\$99.99
Remit to: MURRIETA, CA				FYTD	: \$99.99
WILKERSON, MARGRETE	236773	05/13/2019	MVA020021258	REFUND-PARKING CONTROL FEES-VIOLATION DISMISSED	\$57.50
Remit to: RIALTO, CA				FYTD	: \$57.50
WILLDAN ENGINEERING	25022	05/20/2019	002-20618	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT FEB19	\$22,371.75
Remit to: ANAHEIM, CA				FYTD	: \$330,071.88
WILLDAN FINANCIAL SERVICES	25023	05/20/2019	010-41401	GRANT ADMINISTRATION SERVICES-APR. 2019	\$16,278.50
Remit to: TEMECULA, CA				<u>FYTD</u>	\$297,390.78
WRIGHT, DONNELLY	236774	05/13/2019	MVA050009248	REFUND-PARKING CONTROL FEES-OVERPAYMENT	\$86.00
Remit to: MORENO VALLEY, CA				FYTD	<u>\$86.00</u>

Attachment: May 2019 Payment Register (3666 : PAYMENT REGISTER - MAY 2019)



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
XEROX CAPITAL SERVICES, LLC	25024	05/20/2019	096625978	COPIER LEASE/BILLABLE PRINTS-MAR19-GRAPHICS DEPT.	\$665.91
	25078	05/28/2019	096814177	COLOR COPIER EQUIPMENT LEASE-APR19-PARKS DEPT.	\$1,714.10
		05/28/2019	096814176	COLOR COPIER LEASE/BILLABLE PRINTS-APR19-PARKS DEPT.	
Remit to: PASADENA, CA				<u>FYTD:</u>	\$31,146.28
XEROX FINANCIAL SERVICES LLC	24902	05/06/2019	1595349	EDD COLOR COPIER LEASE 4/15-5/14/19	\$782.80
Remit to: DALLAS, TX				<u>FYTD:</u>	\$9,048.08
ZAMOYOA, BLANCA	236862	05/28/2019	R19-134639	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$95.00
ZUNO, LEONARDO	236698	05/06/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT	\$454.55
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$454.55
TOTAL CHECKS UNDER \$25,000)				\$980,849.09
GRAND TOTAL					\$21,237,371.57

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Report to City Council						
то:	Mayor and City Council					
FROM:	Marshall Eyerman, Chief Financial Officer					
AGENDA DATE:	August 20, 2019					
TITLE:	PAYMENT REGISTER - JUNE 2019					

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, the residents and businesses in Moreno Valley. The report is posted to the City's website as soon as it is available. The report is included in the City Council agenda as an additional means of distributing the report.

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

PREPARATION OF STAFF REPORT

Prepared By: Dena Heald Financial Operations Division Manager Department Head Approval: Marshall Eyerman Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

Page 1

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

ATTACHMENTS

1. June 2019 Payment Register

APPROVALS

Budget Officer Approval	✓ Approved	8/05/19 5:39 PM
City Attorney Approval	✓ Approved	8/08/19 10:32 AM
City Manager Approval	✓ Approved	8/08/19 7:38 PM

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Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)



City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

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
ANNEALTA GROUP	236909	06/17/2019	1422	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	\$114,740.07
		06/17/2019	1415	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1416	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1417	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1418	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1403	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1421	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1407	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1432	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1423	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1431	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1433	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1396	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1408	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1419	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1420	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1406	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1411	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1404	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1402	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1401	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1409	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1398	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1399	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1397	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1405	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1395	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1394	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	



CHECKS IN THE AMOUNT OF	\$25,000 OF	GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
ANNEALTA GROUP		06/17/2019	1413	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1410	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1412	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1414	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
		06/17/2019	1400	PLANNING ENTITLEMENT AND PLAN CHECK SVCS	
Remit to: HUNTINGTON BEACH, C	A			<u>FYTD:</u>	\$172,434.02
ARCHITERRA DESIGN GROUP	25159	06/17/2019	25736	CONCEPTUAL DESIGN OF AMPHITHEATER 4/25-5/24/19	\$39,111.82
Remit to: RANCHO CUCAMONGA,	CA			<u>FYTD:</u>	\$235,313.52
COUNTY OF RIVERSIDE FIRE DEPT	25124	06/10/2019	233306	FIRE SERVICES CONTRACT-3RD QTR (FPARC-MV, 233306,18/19, Q3)	\$4,441,796.22
Remit to: PERRIS, CA				<u>FYTD:</u>	\$23,188,473.77
CSG CONSULTANTS, INC.	25162	06/17/2019	B190351-REV. 1	PLAN CHECK SVCS-MAR 2019	\$84,829.33
		06/17/2019	B190205-REV. 1	PLAN CHECK SVCS-FEB 2019	
Remit to: FOSTER CITY, CA				<u>FYTD:</u>	\$165,899.08
E. E. ELECTRIC, INC.	236979	06/24/2019	2019029	ALESSANDRO CROSSTOWN TIE-PROGRESS BILLING 2	\$428,812.33
Remit to: MIRA LOMA, CA				<u>FYTD:</u>	\$465,467.42
EASTERN MUNICIPAL WATER DISTRICT	236871	06/03/2019	MAY-19 6/03/19	WATER CHARGES	\$146,422.27
		06/03/2019	APR-19 6/03/19	WATER CHARGES	
	236980	06/24/2019	JUNE-19 6/24/19	WATER CHARGES	\$82,400.05
		06/24/2019	MAY-19 6/24/19	WATER CHARGES	
Remit to: LOS ANGELES, CA				FYTD:	\$2,003,581.01



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

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	- JUNE 2019)			
ENCO UTILITY SERVICES MORENO VALLEY LLC	25222	06/24/2019	40-410A-04	WA #40-410A-BELLA VISTA APARTMENT HOMES	\$439,458.75				
		06/24/2019	40-430A-01	WA #40-430A-CITY OF MORENO VALLEY AMPHITHEATER		STE			
		06/24/2019	40-429A-01	WA #40-429A-MORENO VALLEY SELF STORAGE		Ö			
		06/24/2019	40-427-01	WA #40-427-CITY FIBER INSTALLATION PROJECT		R			
		06/24/2019	40-426A-01	WA #40-426A-EUCALYPTUS BOOSTER STATION		L			
		06/24/2019	40-425A-02	WA #40-425A-BOULDER RIDGE SLS TRACT 24203		Ш			
		06/24/2019	40-420-02	WA #40-420-KITCHING SUBSTATION WARNING SIGN INSTALLATION		(3667 : PAYMENT REGISTER			
		06/24/2019	40-388B-07	WA #40-388B-BEAZER HOMES		67			
		06/24/2019	40-414B-01	WA #40-414B-DUKE REALTY NANDINA INDUSTRIAL CENTER		(36			
		06/24/2019	40-411-05	WA #40-41-FIELD VERIFICATION OF STREET LIGHTS ACQUIRED FROM SCE		Attachment: June 2019 Payment Register			
		06/24/2019	40-409B-06	WA #40-409B-MVU STREETLIGHT RE-NUMBERING		egi			
		06/24/2019	40-408A-06	WA #40-408A-RANCHO BELAGO PHASE 2		t R			
		06/24/2019	40-405A-04	WA #40-405A-MORENO BEACH DR BRIDGE CROSSING		Jen			
		06/24/2019	40-403B-05	WA #40-403B-RRMC SKILLED NURSING FACILITY PHASE III		ayn			
		06/24/2019	40-421-02	WA #40-421-MVU 12KV INTERCONNECTS BATTERY		å			
		06/24/2019	0402-MF-02271	SOLAR SYSTEM INSPECTION		3			
		06/24/2019	40-414A-04	WA #40-414A-DUKE REALTY INDUSTRIAL CENTER		6 9			
		06/24/2019	40-365B-01	WA #40-365B-CROSSTOWN TIE HEACOCK ST		nn			
		06/24/2019	0405-MTS1-SP162	METER FEES-REGULAR		÷			
		06/24/2019	40-369B-17	WA #40-369B-TRACT 36436		ner			
		06/24/2019	40-364B-03	WA #40-364B-CROSSTOWN TIE ALESSANDRO BLVD		chn			
		06/24/2019	0406-TEMP MF-148	METER FEES-TEMPORARY		tta			
		06/24/2019	0405-MTS1-SP161	METER FEES-REGULAR		A			
		06/24/2019	40-378B-01	WA #40-378B-VERIZON MONOPALM NEW CELL TOWER					
		06/24/2019	40-404B-04	WA #40-404B-AMAZON PARKING LOT EXPANSION					
		06/24/2019	0405-1-246	DISTRIBUTION CHARGES 4/27-5/29/19					



CHECKS IN THE AMOUNT OF	\$25,000 OF	GREATER			
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		06/24/2019	0402-MF-02272	SOLAR SYSTEM INSPECTION	
		06/24/2019	40-416A-05	WA #40-416A-PROLOGIS INDIAN BUSINESS PARK	
		06/24/2019	40-374B-07	WA #40-374B-CONTINENTAL VILLAGES APTS	
Remit to: ANAHEIM, CA				FYTE	<u>):</u> \$5,529,878.71
ESI ACQUISITION, INC.	25224	06/24/2019	INVESi1787	RAVE ANNUAL SOFTWARE 5/1/19-4/30/20	\$26,000.00
Remit to: ATLANTA, GA				FYTC	<u>):</u> \$47,440.00
EXELON GENERATION COMPANY, LLC	25129	06/10/2019	MVEU-00078A	POWER PURCHASE 5/1-5/31/19	\$500,566.40
Remit to: BALTIMORE, MD				FYTE	<u>):</u> \$7,683,713.68
HOT LINE CONSTRUCTION, INC	25230	06/24/2019	84832	HEACOCK CROSSTOWN TIE-PAY APPLICATION #2	\$482,167.65
Remit to: IRVING, TX				FYTE	<u>):</u> \$911,744.35
LEONIDA BUILDERS, INC	25175	06/17/2019	RETENTION-5	RETENTION PAYMENT-CYCLE 1 ATP, CONSTRACTOR SERVICES	\$60,763.30
Remit to: SANTA CLARITA, CA				FYTE	<u>):</u> \$1,215,265.73
LIBRARY SYSTEMS & SERVICES, LLC	25138	06/10/2019	INV1874	LIBRARY CONTRACT SVCS & MATERIALS-MAIN & MALL-JUNE 2019	\$151,933.41
Remit to: ROCKVILLE, MD				FYTC	<u>):</u> \$1,978,468.21
MARIPOSA LANDSCAPES, INC.	25178	06/17/2019	84692	LANDSCAPE MAINTSD LMD ZONE 02-MAY 2019	\$171,869.00
		06/17/2019	84236	LANDSCAPE RENOVATION WORK-PIGEON PASS PROJECT	
Remit to: IRWINDALE, CA				FYTE	<u>):</u> \$579,359.08

JUNE 2019)

PAYMENT REGISTER

(3667

Payment Register

2019

Attachment: June



City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

CHECKS IN THE AMOUNT OF \$25,000 OR GREATER Check/EFT Payment Vendor Name Inv Number Invoice Description **Payment Amount** Number Date 25180 06/17/2019 54098 LANDSCAPE MAINT.-ZONES E-8, LMD 03, 03A, 04, 05, 06, & 07-\$28,882.22 MERCHANTS LANDSCAPE SERVICES INC MAY19 Remit to: MONTEREY PARK, CA FYTD: \$672,683.95 MICHAEL BAKER 25240 06/24/2019 1042492 \$59,554.24 SR60/THEODORE ST INTERCHANGE IMPROVEMENTS, INTERNATIONAL, INC CONSULTANT SERVICES 06/24/2019 1045982R SR60/THEODORE ST INTERCHANGE IMPROVEMENTS, CONSULTANT SERVICES Remit to: LOS ANGELES, CA FYTD: \$919,020.51 06/10/2019 7877-05 MICON CONSTRUCTION, INC. 25140 CONSTRUCTION SERVICES-MV COMMUNITY PARK SKATE PARK \$79,299.97 PROJECT FYTD: \$581,106.90 Remit to: PLACENTIA, CA PARSONS TRANSPORTATION 25184 06/17/2019 1904A280 SR60/MORENO BEACH DR PHASE 2, CONSULTANT SERVICES \$86,430.09 GROUP, INC. 25248 06/24/2019 1905A224 SR60/MORENO BEACH DR PHASE 2, CONSULTANT SERVICES \$66,986.01 Remit to: IRVINE, CA FYTD: \$267,432.98 ROBERTSON'S READY MIX LTD 25190 06/17/2019 MAR18-MAR19 SALES TAX REIMB. PER APPROVED DOF ROPS \$391,955.00 Remit to: CORONA, CA FYTD: \$391,955.00



For Period 6/1/2019 through 6/30/2019

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
SOFTWARE ONE, INC / FORMERLY COMPUCOM	25148	06/10/2019	US-PSI-781049	ADOBE PRO DC LICENSES (6) FOR PLANNING		\$147,310.80
		06/10/2019	US-PSI-778061	MICROSOFT ANNUAL ENTERPRISE AGREEMENT TRUE-UP CHARGES		
		06/10/2019	US-PSI-787980	2019 MICROSOFT ENTERPRISE AGREEMENT INSTALLMENT		
Remit to: WAUKESHA, WI					FYTD:	\$178,742.76



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

CHECKS IN THE AMOUNT OF	\$25,000 OF	GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
SOUTHERN CALIFORNIA EDISON	236926	06/17/2019	717-7516 6/7/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	\$27,635.92
		06/17/2019	MAY-19 6/17/19	ELECTRICITY CHARGES	
		06/17/2019	707-6081/MAY-19	ELECTRICITY CHARGES	
		06/17/2019	717-8027 6/7/19	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		06/17/2019	717-8456 6/7/19	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS	
		06/17/2019	721-3449/MAY-19	IFA CHARGES-SUBSTATION	
		06/17/2019	546-0732 6/7/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	
		06/17/2019	587-9520/MAY-19	ELECTRICITY-FERC CHARGES/MVU	
	236927	06/17/2019	7501017769	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-APR19	\$45,161.40
		06/17/2019	7501017791	WDAT CHARGES-MVU/FREDERICK AVEAPR19	
		06/17/2019	7501017787	WDAT CHARGES-MVU/IRIS AVEAPR19	
		06/17/2019	7501017790	WDAT CHARGES-MVU/NANDINA AVEAPR19	
		06/17/2019	7501017792	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION- APR19	
		06/17/2019	7501018105	RELIABILITY SERVICE-DLAP_SCE-TS10-FEB19	
		06/17/2019	7501017789	WDAT CHARGES-MVU/GLOBE STAPR19	
		06/17/2019	7501017795	WDAT CHARGES-MVU/24417 NANDINA AVE. SUBSTATION-APR19	
		06/17/2019	7501017788	WDAT CHARGES-MVU/GRAHAM STAPR19	
	236997	06/24/2019	729-6522 6/7/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS	\$85,982.77
		06/24/2019	MAY-19 6/24/19	ELECTRICITY CHARGES	
Remit to: ROSEMEAD, CA				<u>FYTD:</u>	\$3,049,898.42
TENASKA ENERGY, INC	25192	06/17/2019	MOREN00201905210	ELECTRICITY POWER PURCHASE-MV UTILITY	\$378,205.33
	25193	06/17/2019	MOREN00014440011	RESOURCE ADEQUACY-MV UTILITY-MAY19	\$97,750.00
Remit to: ARLINGTON, TX				<u>FYTD:</u>	\$5,112,684.82

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)



City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

CHECKS IN THE AMOUNT OF	\$25,000 OF	GREATER			
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	25105	06/03/2019	201906	JUNE 2019 RETIREE MEDICAL BENEFIT BILLING	\$43,247.23
Remit to: TEMECULA, CA				<u>FYTD</u>	\$542,797.70
THINK TOGETHER, INC	25264	06/24/2019	131-2018/19	ASES KIDS CODE PROGRAM - YEAR ONE 2018-19	\$68,400.00
Remit to: SANTA ANA, CA				<u>FYTD</u>	\$5,654,635.98
U.S. BANK/CALCARDS	25107	06/03/2019	05-27-19	MAY 2019 CALCARD ACTIVITY	\$264,077.89
Remit to: ST. LOUIS, MO				<u>FYTD</u>	\$3,068,952.87
WASTE MANAGEMENT	236899	06/10/2019	052919	SOLID WASTE DELINQUENCIES PASS THRU, LESS FRANCHISE FEES	\$1,028,255.85
Remit to: CORONA, CA				<u>FYTD</u>	\$2,170,758.06
WELLS FARGO CORPORATE TRUST	25116	06/07/2019	W190601	DEBT SERVICE-CFD NO. 87-1 2007, TOWNGATE, CFD NO. 5	\$979,655.69
Remit to: LOS ANGELES, CA				<u>FYTD</u>	\$9,744,499.76
WHITNEY POINT SOLAR, LLC	25110 25272	06/03/2019 06/24/2019	499575 505084	RENEWABLE ENERGY-MV UTILITY-APR19 RENEWABLE ENERGY-MV UTILITY-MAY 2019	\$54,653.42 \$61,302.17
Remit to: JUNO BEACH, FL				<u>FYTD</u>	\$405,400.78
WILLDAN ENGINEERING	25273	06/24/2019	002-20937	PLAN CHECK & INSPECTION SERVICES FOR BLDG. & SAFETY DEPT APR19	\$36,174.75
Remit to: ANAHEIM, CA				<u>FYTD</u>	\$366,246.63
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	25201	06/17/2019	MAY-2019 TUMF	TUMF FEES COLLECTED 5/1-5/31/19-RESIDENTIAL SINGLE & MULTI-FAMILY	\$612,859.00
Remit to: RIVERSIDE, CA				FYTD	\$8,740,326.89

MORENO VALLEY			Payr	of Moreno Valley nent Register /2019 through 6/30/2019		
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
WRCRCA	236933	06/17/2019	MAY-2019 MSHCP	MSHCP FEES COLLECTED FOR MAY 2019-RESIDENTIAL & COMMERCIAL/INDUSTRIAL		\$109,508.60
emit to: RIVERSIDE, CA					<u>FYTD:</u>	\$1,423,889.33
TOTAL AMOUNTS OF \$25,000	OR GREATE	2				\$11,924,158.9

CHECKS UNDER \$25,000 Check/EFT Payment Inv Number Vendor Name **Invoice Description Payment Amount** Number Date 236968 06/24/2019 INV707493 \$2,160.00 **3SI SECURITY SYSTEMS** TRACKING SERVICES-PUBLIC SAFETY \$4,320.00 Remit to: NEW YORK, NY FYTD: **4IMPRINT** 25117 06/10/2019 7360846 **PROMOTIONAL ITEMS** \$2,951.96 \$9,654.19 Remit to: OSHKOSH, WI FYTD: 06/24/2019 AARVIG AND ASSOCIATES, APC 236969 34268 LEGAL SERVICES-CLAIM MV1819 (A. WHITE) \$4,491.55 06/24/2019 34266 LEGAL SERVICES-CLAIM MV1761 (K. PIEHL) Remit to: REDLANDS, CA FYTD: \$31,674.77 ACCESS ELECTRIC SUPPLY 25118 06/10/2019 40513 **CITY HALL RETROFIT PROJECT** \$16,482,30 Remit to: MORENO VALLEY, CA FYTD: \$27,557.40 ADLERHORST INTERNATIONAL LLC 25083 06/03/2019 102795 **MISC SUPPLIES FOR K-9 HERBIE** \$297.33 06/03/2019 102775 **MISC SUPPLIES FOR K-9 RICO** 06/24/2019 102988 \$43.10 25208 **MISC SUPPLIES FOR K-9 HERBIE** Remit to: RIVERSIDE, CA FYTD: \$6,275.92 ADVANCED ELECTRIC 06/10/2019 25119 12597 \$1,546.43 ELECTRICAL REPAIRS-CITY HALL 06/10/2019 12594 **ELECTRICAL REPAIRS-ANNEX 1** 236879 06/03/2019 12595 \$8,933.00 ELECTRICAL WORK-MV COMMUNITY PARK 06/03/2019 12596 ELECTRICAL REPAIRS-ANIMAL SHELTER 06/03/2019 12534 ELECTRICAL REPAIRS-CITY YARD 06/03/2019 12538 ELECTRICAL REPAIRS-CITY YARD Remit to: MORENO VALLEY, CA FYTD: \$139,357.66 ALBERT A. WEBB ASSOCIATES 236970 20190198 \$7,000.00 06/24/2019 SERVICES RE: SPECIAL DIST. ANNUAL ASSESSMENT ENGINEER'S REPORTS Remit to: RIVERSIDE, CA \$7,000.00 FYTD:

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JUNE 2019)

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PAYMENT REGI

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Register

Payment

2019

Attachment: June

For Period 6/1/2019 through 6/30/2019

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
ALDI, INC.	236900	06/10/2019	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE		\$19,045.62
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$197,823.72
ALLIED STORAGE CONTAINERS	236971	06/24/2019	R19063104	20' STORAGE BIN RENTAL 6/1-6/30/19		\$70.04
Remit to: COLTON, CA					<u>FYTD:</u>	\$792.92
ALPHA ROOFING CO	236901	06/10/2019	33127	DUPLICATE CHARGE BL 33127		\$141.35
Remit to: EAST HIGHLAND, CA					FYTD:	\$141.35
AM CONSERVATION GROUP INC	236883	06/10/2019	IN0296518	LED 9 WATT BULBS-MV UTILITIES		\$1,416.92
Remit to: CHICAGO, IL					<u>FYTD:</u>	\$2,769.19
AMERICAN FORENSIC NURSES	25084	06/03/2019	72114	PHLEBOTOMY SVCS		\$1,130.00
		06/03/2019	72096	PHLEBOTOMY SVCS		
	25209	06/24/2019	72160	PHLEBOTOMY SVCS		\$1,130.00
		06/24/2019	72174	PHLEBOTOMY SVCS		
Remit to: LA QUINTA, CA					FYTD:	\$17,025.00
AMERICAN PUBLIC POWER ASSOCIATION	236972	06/24/2019	325674	ANNUAL MEMBERSHIP DUES 5/1/19-4/30/20		\$9,373.34
Remit to: BOSTON, MA					<u>FYTD:</u>	\$11,757.98
ANIMAL EMERGENCY CLINIC, INC.	25210	06/24/2019	MAY 2019	AFTER HOURS EMERGENCY VET SVCS-MV ANIMAL SHELTER		\$270.00
Remit to: GRAND TERRACE, CA					<u>FYTD:</u>	\$4,629.00
ANIMAL HEALTH AND SANITARY SUPPLY	236908	06/17/2019	INV15937	MISC KENNEL SUPPLIES		\$38.79
Remit to: RIVERSIDE, CA					FYTD:	\$5,392.12

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

For Period 6/1/2019 through 6/30/2019

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
APPLE ONE EMPLOYMENT SERVICES	25114	06/04/2019	S7771546	NETWORK ADMIN (M. HARMESH) & TECH. SPEC. (C. GARCIA)4/22-5/17/19		\$8,830.59
Remit to: GLENDALE, CA					YTD:	\$73,689.52
ARELLANO, ZULMA	236875	06/03/2019	R19-135388	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOS	TS	\$95.00
Remit to: COLTON, CA				<u> </u>	YTD:	\$95.00
ARS BILLIARDS	25211	06/24/2019	MARCH 27, 2019	RE-FELTING POOL TABLES-SENIOR CENTER		\$2,080.00
Remit to: RIVERSIDE, CA				<u> </u>	YTD:	\$2,080.00
ASSESSOR-COUNTY CLERK RECORDER	236867	06/03/2019	19101930	RECORDING SERVICE FEES		\$16.00
Remit to: RIVERSIDE, CA				<u> </u>	YTD:	\$327.25
ATEL COMMUNICATIONS.COM	25120	06/10/2019	55143	NEC SOFTWARE SUPPORT		\$4,329.96
Remit to: SAN DIEGO, CA]	YTD:	\$17,008.87
AVANT GARDE	25212	06/24/2019 06/24/2019 06/24/2019	5539 5540 5541	HOME FUNDING COMPLIANCE SVCS-MAY 2019 HOME HABITAT FOR HUMANITY-MAY 2019 CDBG HABITAT FOR HUMANITY-MAY 2019		\$3,616.25
Remit to: POMONA, CA				<u> </u>	YTD:	\$33,086.75
BIO-TOX LABORATORIES	236868	06/03/2019 06/03/2019 06/03/2019	38034 38091 38033	FORENSIC TOXICOLOGY TESTING SVCS FOR PD FORENSIC TOXICOLOGY TESTING SVCS FOR PD FORENSIC TOXICOLOGY TESTING SVCS FOR PD		\$4,402.00
Remit to: RIVERSIDE, CA				<u>!</u>	YTD:	\$43,838.88



Vendor Name <u>Check/I</u>					
Numb		Inv Number	Invoice Description	P	ayment Amount
BMW MOTORCYCLES OF 252 RIVERSIDE 252	.3 06/24/2019	6021332	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		\$9,136.26
	06/24/2019	6021941	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
	06/24/2019	6021837	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
	06/24/2019	6021949	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
	06/24/2019	6021608	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
	06/24/2019	6021950	MAINT & REPAIRS-TRAFFIC MOTORCYCLE		
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$74,993.59



For Period 6/1/2019 through 6/30/2019

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
BOX SPRINGS MUTUAL WATER COMPANY	236884	06/10/2019	331-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		\$388.20
		06/10/2019	1088-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	1084-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	1085-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	1086-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	36-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	1087-1 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	195-5 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		1
		06/10/2019	45-4 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	721-1 5/23/19	WATER USAGE-TOWNGATE MAY 2019		
		06/10/2019	80-4 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	204-9 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
		06/10/2019	189-13 5/23/19	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
Remit to: MORENO VALLEY, CA					FYTD:	\$7,883.43
BRAUN BLAISING SMITH WYNNE, P.C.	236885	06/10/2019	18077	LEGAL SERVICES-MV UTILITY-APRIL 2019		\$8,225.67
Remit to: SACRAMENTO, CA					FYTD:	\$13,895.34

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MORENO	VALLEY

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	25121	06/10/2019	3982	CREDIT CARD GATEWAY SVCS-JUNE 2019		\$38.60
Remit to: ALTAMONTE SPRINGS, FL	L				<u>FYTD:</u>	\$536.50
BRIDGMON, BRANDIE	236936	06/17/2019	R19-135969	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$75.00
BRIGHTVIEW LANDSCAPE SERVICES, INC.	25160	06/17/2019	6348348	LANDSCAPE MAINT-ZONE D		\$1,300.00
Remit to: PASADENA, CA					<u>FYTD:</u>	\$612,860.91
BROOKS , JOHNETTA	236937	06/17/2019	2000841.047	TOWNGATE COMM. CTR. RENTAL REFUND		\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$200.00
BROOKS, GLENN W.	236910	06/17/2019	MAY-2019	INSTRUCTOR SERVICES-YOGA CLASS		\$25.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$25.20
BUREAU VERITAS NORTH AMERICA, INC	25161	06/17/2019	1470911	PLAN REVIEW SVCS-PEN17-0163-TR37369		\$960.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u>	\$21,809.25
CA PARK & RECREATION SOCIETY	236886	06/10/2019	25678	DUPLICATE AWARD-PARK & REC		\$100.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u>	\$100.00
CAL STRIPE INC.	25085	06/03/2019	19038-FINAL	STRIPING REMOVAL-EUCALYPTUS AVE & GENTIAN AVE		\$24,780.00
Remit to: COLTON, CA					<u>FYTD:</u>	\$51,591.00
CALIFORNIA FACILITY SPECIALTIES	25214	06/24/2019	3484	SHOOT HOOP REPAIR-CONF & REC. CTR		\$835.00
Remit to: WATERFORD, CT					<u>FYTD:</u>	\$1,734.65

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Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

1	No.
MORENO	VALLEY

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
CALIFORNIA MUNICIPAL UTILITIES ASSOC.	236911	06/17/2019	19-0359	CMUA 2019 STATEWIDE SURVEY		\$4,000.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u>	\$32,726.00
CAMERON-DANIEL, P.C.	25122	06/10/2019	1053	LEGAL SERVICES-MV UTILITY		\$8,932.50
	25215	06/24/2019	1057	LEGAL SERVICES-MV UTILITY		\$9,432.50
		06/24/2019	1046	LEGAL SERVICES-MV UTILITY		
Remit to: ROSEVILLE, CA					FYTD:	\$32,784.00
CAREER CARE INSTITUTE	236938	06/17/2019	2000847.047	CONFERENCE & REC. CTR. RENTAL REFUND		\$500.00
Remit to: MORENO VALLEY, CA					FYTD:	\$500.00
CASTILLO, LEONARDO	236876	06/03/2019	R19-134821	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					FYTD:	\$75.00
CEMEX	236973	06/24/2019	9439892531	MIXED CONCRETE MATERIALS		\$498.13
Remit to: PASADENA, CA					FYTD:	\$5,499.75
CHACON, ROXANNE	236902	06/10/2019	R19-135100	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT		\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$75.00
CHANCY, CHIZURU	236887	06/10/2019	MAY-2019	INSTRUCTOR SERVICES-HULA & TAHITIAN DANCE CLASSES		\$175.80
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$864.60
CHANDLER ASSET MANAGEMENT, INC	25123	06/10/2019	1905MORENOVA	INVESTMENT MANAGEMENT SVCS-MAY 2019		\$4,778.81
Remit to: SAN DIEGO, CA					FYTD:	\$57,257.38

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

For Period 6/1/2019 through 6/30/2019

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
CINTAS FIRST AID & SAFETY	236912	06/17/2019	5013849650	FIRST AID KIT SUPPLIES-CITY HALL		\$460.62
		06/17/2019	5013849648	FIRST AID KIT SUPPLIES-CORPORATE YARD MECHANIC SHOP		
		06/17/2019	5013849647	FIRST AID KIT SUPPLIES-CORPORATE YARD WAREHOUSE		
		06/17/2019	5013849646	FIRST AID KIT SUPPLIES-CORPORATE YARD OFFICES		
Remit to: CINCINNATI, OH					FYTD:	\$4,555.31
COLONIAL SUPPLEMENTAL INSURANCE	236869	06/03/2019	7133069-0601298	EMPLOYEE SUPPLEMENTAL INSURANCE		\$6,971.89
Remit to: COLUMBIA, SC					FYTD:	\$79,580.35
CORODATA MEDIA STORAGE INC.	236965	06/17/2019	DS1288746	OFF-SITE MEDIA STORAGE-MAY 2019		\$401.88
Remit to: LOS ANGELES, CA					FYTD:	\$4,310.50
COSTAR REALTY INFORMATION, INC	236870	06/03/2019	109458899-1	COMMERCIAL REAL ESTATE DATABASE SVC-JUNE 2019		\$1,500.62
Remit to: BALTIMORE, MD					FYTD:	\$17,425.86
COUNSELING TEAM, THE	236913	06/17/2019	72253	CONSULTING SVCS-CITY CLERK		\$1,800.00
	236974	06/24/2019	72562	EMPLOYEE ASSISTANCE PROGRAM-MAY 2019		\$1,250.00
Remit to: SAN BERNARDINO, CA					FYTD:	\$29,229.00
COUNTRY SQUIRE ESTATES	236888	06/10/2019	APRIL-MAY 2019	UUT REFUND APRIL-MAY 2019		\$49.59
		06/10/2019	MARCH-APRIL 2019	UUT REFUND FOR MARCH-APRIL 2019		
Remit to: ONTARIO, CA					FYTD:	\$448.63



For Period 6/1/2019 through 6/30/2019

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
COUNTS UNLIMITED, INC.	25086	06/03/2019	19284	TRAFFIC DATA COLLECTION		\$1,670.00
		06/03/2019	19219	TRAFFIC DATA COLLECTION		
		06/03/2019	19261	TRAFFIC DATA COLLECTION		
		06/03/2019	19290	TRAFFIC DATA COLLECTION		
Remit to: CORONA, CA					<u>FYTD:</u>	\$15,375.00
COUNTY OF RIVERSIDE	236914	06/17/2019	8319	FUEL FOR CITY VEHICLE ASSIGNED TO CM-APR 2019		\$131.30
	236976	06/24/2019	PU0000004726	FUEL FOR CITY VEHICLE		\$3.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$57,201.17
COUNTY OF RIVERSIDE 1	236977	06/24/2019	PU0000004732	JANITORIAL SUPPLIES-POLICE STATION-MAY 2019		\$720.06
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$12,002.10
CRIME SCENE STERI-CLEAN, LLC	25087	06/03/2019	39508	BIO HAZARD REMOVAL SERVICE		\$750.00
	25216	06/24/2019	23572	BIO HAZARD REMOVAL SERVICE		\$1,500.00
		06/24/2019	39597	BIO HAZARD REMOVAL SERVICE		
Remit to: RANCHO CUCAMONGA,	CA				FYTD:	\$17,852.00
CSG CONSULTANTS, INC.	25217	06/24/2019	F190300	FIRE PLAN REVIEW SVCS-MAY 2019		\$1,485.00
Remit to: FOSTER CITY, CA					<u>FYTD:</u>	\$165,899.08
CULVER COMPANY LLC	237009	06/24/2019	55142	SUMMER PROMO ITEMS-MV UTILITY		\$801.58
Remit to: SALISBURY, MA					<u>FYTD:</u>	\$801.58
CVS PHARMACY INC.	236939	06/17/2019	MVU 7010184-01	COMMERCIAL LED LIGHTING REBATE		\$3,932.46
Remit to: NORTH SMITHFIELD, RI					<u>FYTD:</u>	\$3,932.46

<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount
236978	06/24/2019	44994	DECEASED ANIMAL REMOVAL SVC-MAY 2019	\$745.00
			<u>FYTI</u>	<u>):</u> \$8,940.00
236940	06/17/2019	R19-137137	ANIMAL SERVICES REFUND-RETURN ADOPTION FEES	\$75.00
			<u>FYTI</u>	<u>):</u> \$75.00
236941	06/17/2019	CK# 256876	REISSUE UNCLAIMED CK-PAYROLL	\$16.80
			<u>FYTI</u>	<u>):</u> \$16.80
25088	06/03/2019 06/03/2019 06/03/2019 06/03/2019	100785 100785CFI 99439 100846	ADMIN CITATION PROCESSING-ANIMAL SVCS-APR 2019 THIRD PARTY COLLECTIONS-ANIMAL SVCS-APR 2019 ADMIN CITATION PROCESSING-NPDES- MARCH 2019 ADMIN CITATION PROCESSING-NPDES- APRIL 2019	\$3,390.23
25163	06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019	OPINV97936 100786 100787CFI HH APR19 100787	CREDIT-INVOICE 97936 ADMIN CITATION PROCESSING-BLDG & SAFETY- APR 2019 THIRD PARTY COLLECTIONS-CODE-APRIL 2019 PARKING HANDHELD DEVICES LEASE, AIR TIME-CODE-APRIL 2019 ADMIN CITATION PROCESSING-CODE- APRIL 2019	\$1,508.69
25218	06/24/2019 06/24/2019 06/24/2019 06/24/2019	100951 0519TKSTK 101408 100951TPC	ADMIN CITATION PROCESSING-CODE-APRIL 2019 PARKING CITATION PROCESSING-CODE-APRIL 2019 PARKING CITATION TWO TECH N5 DOCK-CODE-MAY 2019 ADMIN CITATION PROCESSING-BLDG & SAFETY-MAY 2019 THIRD PARTY COLLECTIONS-CODE-PARKING-APRIL 2019 ADMIN CITATION PROCESSING-APRIL 2019	\$17,963.08
			<u>FYTI</u>	<u>):</u> \$229,628.66
25164	06/17/2019	QTR ENDING MAR19	SALES TAX PAYMENT PER OPERATING COVENANT AGREEMENT	\$19,257.00
			FYTE	<u>):</u> \$81,552.60
	Number 236978 236940 236941 236941 25088 25163 25218	Number Date 236978 06/24/2019 236940 06/17/2019 236941 06/17/2019 236941 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/03/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/17/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019	Number Date INV Number 236978 06/24/2019 44994 236940 06/17/2019 R19-137137 236940 06/17/2019 R19-137137 236941 06/17/2019 CK# 256876 25088 06/03/2019 100785 06/03/2019 100785 06/03/2019 06/03/2019 100785 06/03/2019 06/03/2019 100785 06/03/2019 06/03/2019 100785 06/03/2019 06/03/2019 100785 06/03/2019 06/03/2019 100785 06/03/2019 06/03/2019 1007846 06/17/2019 25163 06/17/2019 100787 06/17/2019 100787 06/17/2019 06/17/2019 100787 0519TKSTK 06/24/2019 000951 06/24/2019 100788 06/24/2019 100781 006/24/2019 100788	Number Date Invoice Description 236978 06/24/2019 44994 DECEASED ANIMAL REMOVAL SVC-MAY 2019 236978 06/17/2019 R19-137137 ANIMAL SERVICES REFUND-RETURN ADOPTION FEES 236940 06/17/2019 R19-137137 ANIMAL SERVICES REFUND-RETURN ADOPTION FEES 236941 06/17/2019 CK# 256876 REISSUE UNCLAIMED CK-PAYROLL FYTE 236941 06/03/2019 100785 ADMIN CITATION PROCESSING-ANIMAL SVCS-APR 2019 06/03/2019 100785CFI THIRD PARTY COLLECTIONS-ANIMAL SVCS-APR 2019 06/03/2019 100785CFI THIRD PARTY COLLECTIONS-ANIMAL SVCS-APR 2019 06/03/2019 100846 ADMIN CITATION PROCESSING-NPDES- MARCH 2019 06/03/2019 100846 ADMIN CITATION PROCESSING-NPDES- APRIL 2019 06/17/2019 100787 ADMIN CITATION PROCESSING-BLDG & SAFETY- APR 2019 06/17/2019 100787 ADMIN CITATION PROCESSING-BLDG & SAFETY - APR 2019 06/17/2019 100787 ADMIN CITATION PROCESSING-CODE- APRIL 2019 06/17/2019 100787 ADMIN CITATION PROCESSING-CODE- APRIL 2019 06/17/2019

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Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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MORENO	VALLEY

For Period 6/1/2019 through 6/30/2019

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
DELTA DENTAL OF CALIFORNIA	25089	06/03/2019	BE003394803	EMPLOYEE DENTAL INSURANCE-PPO		\$14,453.46
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u>	\$157,993.88
DELTACARE USA	25090	06/03/2019	BE003395589	EMPLOYEE DENTAL INSURANCE-HMO		\$4,818.06
Remit to: DALLAS, TX					<u>FYTD:</u>	\$58,192.21
DIGITAL TELECOMMUNICATIONS CORP.	25219	06/24/2019	35028	IP PHONES		\$17,787.63
Remit to: SANTA CLARITA, CA					<u>FYTD:</u>	\$30,787.63
DISH DBS CORPORATION	236915	06/17/2019	86557282/JUNE19	SATELLITE TV-FIRE STATION 99-5/31-6/30/19		\$106.04
Remit to: PALATINE, IL					<u>FYTD:</u>	\$1,089.44



CHECKS UNDER \$25,000

CHECKS UNDER \$25,000						2019)
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount	- JUNE 20
DMS FACILITY SERVICES	25165	06/17/2019	RC-L115452	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-JUNE 2019	\$23,749.06	י א
		06/17/2019	RC-L115446	JANITORIAL SVCS-CONF & REC CTR-JUNE 2019		R
		06/17/2019	RC-L115445	JANITORIAL SVCS-CITY YARD-JUNE 2019		ST
		06/17/2019	RC-L115444	JANITORIAL SVCS-CITY HALL-JUNE 2019		ច្ឆ
		06/17/2019	RC-L115443	JANITORIAL SVCS-ANNEX 1-JUNE 2019		2
		06/17/2019	RC-L115442	JANITORIAL SVCS-ANIMAL SHELTER-JUNE 2019		LN.
		06/17/2019	RC-L115450	JANITORIAL SVCS-MARCH FIELD COMM. CTR-JUNE 2019		ž
		06/17/2019	L47956	SPECIAL CLEANINGS FOR MAY 2019 EVENT RENTALS-SENIOR CTR		۲¥.
		06/17/2019	L47958	SPECIAL CLEANINGS FOR MAY 2019 EVENT RENTALS- COTTONWOOD GOLF CTR		(3667 : PAYMENT REGISTER
		06/17/2019	RC-L115449	JANITORIAL SVCS-LIBRARY-JUNE 2019		(36
		06/17/2019	RC-L115458	JANITORIAL SVCS-TRANS TRAILER-JUNE 2019		er
		06/17/2019	RC-L115453	JANITORIAL SVCS-RED MAPLE PORTABLE-JUNE 2019		gist
		06/17/2019	RC-L115448	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-JUNE 2019		Rec
		06/17/2019	RC-L115456	JANITORIAL SVCS-SUNNYMEAD ELEMJUNE 2019		2019 Payment Register
		06/17/2019	RC-L115457	JANITORIAL SVCS-TOWNGATE-JUNE 2019		me
		06/17/2019	RC-L115455	JANITORIAL SVCS-SUNNYMEAD MDDLE/THINK-JUNE 2019		Jay
		06/17/2019	RC-L115454	JANITORIAL SVCS-SENIOR CTR-JUNE 2019		6
		06/17/2019	RC-L115461	JANITORIAL SVCS-SANTIAGO OFFICE-JUNE 2019		20
	25220	06/24/2019	RC-L115466	JANITORIAL SVCS-IRIS PD SUBSTATION-MAY 2019	\$430.00	June
		06/24/2019	RC-L115465	JANITORIAL SVCS-PERRIS PD SUBSTATION-MAY 2019		٦u ۲
Remit to: SOUTH PASADENA, CA				<u>FYTD:</u>	\$383,449.69	nent
DORIS PEREZ INTERPRETING	236916	06/17/2019	104242	TRANSLATION SVCS	\$225.00	Attachment:
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$225.00	Att.
DRAYTON, TAMI JANOHNE	25221	06/24/2019	JUN-2019	INSTRUCTOR SERVICES-SOUL LINE DANCING CLASS	\$113.40	
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$615.60	-



CHECKS UNDER \$25,000						
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	ļ	Payment Amount
EASTERN MUNICIPAL WATER DISTRICT	236889	06/10/2019	APRIL-19 6/10/19	WATER CHARGES		\$22,850.31
		06/10/2019	MAY-19 6/10/19	WATER CHARGES		
	236917	06/17/2019	APRIL-19 6/17/19	WATER CHARGES		\$1,086.49
		06/17/2019	MAY-19 6/17/19	WATER CHARGES		
Remit to: LOS ANGELES, CA				FY	TD:	\$2,003,581.01
EASY TURF, INC.	25125	06/10/2019	21976	SYNTHETIC TURF-SKATE PARK		\$18,263.51
Remit to: VISTA, CA				FY	TD:	\$18,263.51
EBENEZER INLAND EMPIRE	236942	06/17/2019	2000852.047	CONFERENCE & REC. CTR. RENTAL REFUND		\$500.00
Remit to: MORENO VALLEY, CA				FY	TD:	\$500.00
ECORP CONSULTING, INC.	25166	06/17/2019	87018	804 0016_MORENO MPD LINE H-2_ENV SERVICES_CONSULTAN	Г	\$1,125.00
Remit to: ROCKLIN, CA				<u>FY</u>	TD:	\$18,778.19
ELROD FENCE COMPANY	236890	06/10/2019	13856	GATE REPAIR-MV UTILITY SUBSTATION		\$598.00
Remit to: RIVERSIDE, CA				FY	TD:	\$2,996.00
EMPIRE MOWER	236918	06/17/2019	1892	TREE TRIMMING EQUIPMENT PARTS		\$138.32
		06/17/2019	2258	TREE TRIMMING EQUIPMENT PARTS		
Remit to: MORENO VALLEY, CA				FY	TD:	\$3,728.98
ENCO UTILITY SERVICES MORENO VALLEY LLC	25126	06/10/2019	0402-MF-02264	SOLAR SYSTEM INSPECTION		\$940.00
		06/10/2019	0402-MF-02267	SOLAR SYSTEM INSPECTION		
		06/10/2019	0402-MF-02266	SOLAR SYSTEM INSPECTION		
		06/10/2019	0402-MF-02265	SOLAR SYSTEM INSPECTION		
Remit to: ANAHEIM, CA				<u>FY</u>	TD:	\$5,529,878.71



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
ENGIE SERVICES U.S. INC.	25127	06/10/2019	14748	MONITORING SERVICE AGREEMENT-FEB 2019 TO JAN 2020	\$4,000.00
Remit to: PASADENA, CA				<u>FYTD:</u>	\$1,185,857.79
ENNIS PAINT INC/AMERICAN TRAFFIC PRODUCTS	25223	06/24/2019	373889	TRAFFIC PAINT SUPPLIES	\$19,218.30
Remit to: CHARLOTTE, NC				<u>FYTD:</u>	\$81,926.14
ESTANCIA II HOA	236943	06/17/2019	2000846.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$100.00
Remit to: BONSALL, CA				<u>FYTD:</u>	\$100.00
EVANS ENGRAVING & AWARDS	25128 25225	06/10/2019 06/24/2019	41819-16 61019-3	NAMEPLATES FOR ELC MEMBERS NAMEPLATES FOR SENIOR ADVISORY BOARD	\$58.19 \$75.43
Remit to: BANNING, CA				<u>FYTD:</u>	\$977.65
EXCELLENCE EMPIRE REAL ESTATE	236981	06/24/2019	JUNE 14, 2019	HIRE A GRAD PROGRAM	\$1,000.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$2,000.00
EXCLUSIVE TOWING	236982	06/24/2019 06/24/2019	19-03873 19-03874	TOW SERVICE REMOVAL-CODE NUISANCE TOW SERVICE-CODE	\$436.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$2,220.30
EYERMAN, MARSHALL	236878	06/03/2019	REIMB4/19/19	REIMBURSE HOTEL PARKING/FEES DURING 2019 CMTA ANNUAL CONFERENCE	\$233.54
		06/03/2019	REIMB5/22/19	REIMBURSE HOTEL PARKING DURING GFOA ANNUAL CONF. 5/19- 5/22/19	
Remit to: TEMECULA, CA				<u>FYTD:</u>	\$1,086.29
FIRST AMERICAN DATA TREE, LLC	236983	06/24/2019	20027760519	ONLINE SOFTWARE SUBSCRIPTION-MAY 2019	\$99.00
Remit to: PASADENA, CA				<u>FYTD:</u>	\$1,188.00

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

For Period 6/1/2019 through 6/30/2019

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
FRANKLIN, L. C.	25167	06/17/2019	MAY-2019	MILEAGE REIMBURSEMENT		\$302.18
Remit to: PERRIS, CA					FYTD:	\$2,282.45
FRED'S GLASS & MIRROR, INC.	236919 236984	06/17/2019 06/24/2019	14685 14975	WINDOW REPAIR-CITY HALL MIRROR REPAIR-CONF & REC CTR.		\$3,097.87 \$1,553.76
Remit to: RIVERSIDE, CA					FYTD:	\$8,930.26
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	25226	06/24/2019	7002Z183-S-19156	BACKBONE COMMUNICATIONS SERVICE 6/5/19-7/4/19		\$2,463.46
Remit to: ROCHESTER, NY					<u>FYTD:</u>	\$27,410.45
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	236920	06/17/2019	082109-5/JUNE19	PHONE SVC FOR ERC 6/04-7/3/19		\$614.35
Remit to: CINCINNATI, OH					FYTD:	\$8,098.59
FUEL PROS, INC	25091	06/03/2019	0000041740	FUEL TANK REPAIR-FIRE STATION & ANNUAL TESTING-FIRE STATION 91		\$1,923.54
Remit to: CHINO, CA					FYTD:	\$7,913.49
G/M BUSINESS INTERIORS, INC.	25130	06/10/2019 06/10/2019	0250281-IN 0251640-IN	ADJUSTABLE DESK-CITY HALL CUBICLE RECONFIGURATION-CONF & REC. CTR		\$3,064.19
Remit to: RIVERSIDE, CA					FYTD:	\$32,506.04
GARCIA, CHANTEL	25227	06/24/2019	JUN-2019	INSTRUCTOR SERVICES-ART EXPRESSION/SKETCH CLASSES -2 WITHHELD	5%	\$265.95
Remit to: MORENO VALLEY, CA					FYTD:	\$2,166.30

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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
GOMEZ, MARIA MORENO	236944	06/17/2019	R19-133953	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPO	DSITS	\$95.00
Remit to: SAN JUAN CAPISTRANO,	CA				<u>FYTD:</u>	\$95.00
GONZALEZ, SOCORRO	236945	06/17/2019	2000858.047	4TH OF JULY VENDOR REFUND		\$250.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$250.00
GRANADOS, ROMAN	236946	06/17/2019	RE: RCPT. 002232	REFUND FOR RETURN OF LOST LIBRARY ITEM		\$13.00
Remit to: MORENO VALLEY, CA					FYTD:	\$13.00
GRANDMA'S HEART	237006	06/24/2019	2000870.047	CONFERENCE & REC. CTR. RENTAL REFUND		\$500.00
Remit to: MORENO VALLEY, CA					FYTD:	\$500.00
GRAVES & KING, LLP	25228	06/24/2019 06/24/2019	1904-0010107-05 1904-0010166-05	LEGAL SERVICES-CLAIM MV1833 (P. MIDDLEBROOKS) LEGAL SERVICES-CLAIM 0010166		\$23,985.54
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$143,631.46
GRAYBAR ELECTRIC CO INC	25092	06/03/2019	9309314914	MV COMMUNITY PARK RENOVATION PROJECT		\$5,575.02
Remit to: DIAMOND BAR, CA					<u>FYTD:</u>	\$55,287.07
GUTIERREZ, YXSTIAN	236934	06/17/2019	6/6 - 6/8/19	TRAVEL REIMBMEALS & AIRPORT PARKING DURING N.A. MAYORS SUMMIT		\$116.26
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$1,427.72
HABITAT FOR HUMANITY RIVERSIDE	25093	06/03/2019	CHR-15	HOME-CRITICAL HOME REPAIR PROGRAM-APRIL 2019		\$18,632.36
		06/03/2019	MHR1819-10	MOBILE HOME REPAIR PROGRAM-APRIL 2019		
		06/03/2019	CDBG MV1819-10	CDBG-A BRUSH WITH KINDNESS PROGRAM-APRIL 2019		
		06/03/2019	ABWK SFH-15	HOME-A BRUSH WITH KINDNESS PROGRAM-APRIL 2019		
Remit to: RIVERSIDE, CA					FYTD:	\$343,720.26

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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
HDL COREN & CONE	236881	06/04/2019	0026522-IN	CONTRACT SVCS-PROPERTY TAX SOFTWARE MAINT (APR-JUNE 2019)	\$5,362.50
Remit to: BREA, CA				FYT	<u>D:</u> \$22,095.00
HINDERLITER DE LLAMAS & ASSOCIATES	236891	06/10/2019	0031255-IN	SALES TAX AUDIT SVCS-SALES QTR 4 2018	\$5,621.90
Remit to: BREA, CA				<u>FYT</u>	<u>D:</u> \$162,107.18
HLP, INC.	25168	06/17/2019	16421	WEB LICENSE MONTHLY SVC FEE	\$74.20
Remit to: LITTLETON, CO				FYT	<u>D:</u> \$32,546.15
HOMETOWN CONNECTIONS INC.	25229 236967	06/24/2019 06/17/2019	20200-0519012 20200-0219010	STRATEGIC PLANNING-MV UTILITY-APRIL 2019 STRATEGIC PLANNING-MV UTILITY-JAN19	\$560.00 \$2,800.00
Remit to: ROSEVILLE, CA				FYT	<u>D:</u> \$3,360.00
HR GREEN PACIFIC INC.	25094	06/03/2019 06/03/2019	126639 125686	PLAN CHECK SVCS-WQMP-THRU 4/26/19 PLAN CHECK SVCS-WQMP-THRU 03/29/19	\$4,162.50
	25131	06/10/2019	125696	PLAN CHECK SVCS-MARCH 2019	\$5,691.50
	25169	06/17/2019	126481	PLAN CHECK SVCS-APRIL 2019	\$5,991.50
Remit to: DES MOINES, IA				<u>FYT</u>	<u>D:</u> \$194,484.81
HUGHES NETWORK SYSTEMS, LLC	236985	06/24/2019	B1-342730497	INTERNET SVCS 5/30-6/30/19	\$92.34
Remit to: CHICAGO, IL				<u>FYT</u>	<u>D:</u> \$831.06
HUNSAKER & ASSOCIATES IRVINE, INC	25170	06/17/2019	19040197	PLAN CHECK SVCS-PEN17-0135	\$3,640.00
		06/17/2019	19040198	PLAN CHECK SVCS-PEN18-0023	
Remit to: IRVINE, CA				FYT	<u>D:</u> \$5,656.00

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

For Period 6/1/2019 through 6/30/2019

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
IBOSS, INC.	25132	06/10/2019	959277-95405	CLOUD INTERNET SECURITY 5 YEARS (3/1/19-3/1/24)		\$8,892.65
Remit to: BOSTON, MA					<u>FYTD:</u>	\$17,785.30
ICE ENERGY HOLDINGS	25171	06/17/2019	INV547	PREVENTATIVE MAINTENANCE SVCS-ICE BEAR UNITS 1/1- 12/31/19		\$7,500.00
Remit to: COSTA MESA, CA					<u>FYTD:</u>	\$23,514.56
INLAND EMPIRE PROPERTY SERVICE, INC	25133	06/10/2019	19110	WEED ABATEMENT-APN 481-130-022, 023		\$1,522.94
	25172	06/17/2019	19108	NUISANCE ABATEMENT SVCS-APN HEACOCK		\$2,481.47
		06/17/2019	19109	NUISANCE ABATEMENT SVCS-APN ALESSANDRO BLVD		
		06/17/2019	19111	NUISANCE ABATEMENT SVCS-DRACAEA		
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$119,553.05
INLAND OVERHEAD DOOR COMPANY	25231	06/24/2019	43997	GATE REPAIR-FIRE STATION 91		\$707.00
		06/24/2019	43974	ROLL UP DOOR REPAIR-CITY YARD		
Remit to: COLTON, CA					<u>FYTD:</u>	\$21,655.50
INSIDE PLANTS, INC.	25134	06/10/2019	75075	INSIDE PLANT MAINT SVC-JUNE 2019		\$130.00
Remit to: CORONA, CA					<u>FYTD:</u>	\$1,560.00
INTERPRETERS UNLIMITED	25232	06/24/2019	M19M4-13197	LANGUAGE INTERPRETATION SERVICE		\$274.00
Remit to: SAN DIEGO, CA					<u>FYTD:</u>	\$1,370.00
JANITORIAL MASTERS QUALITY CLEANING SERVICE	236947	06/17/2019	BL#30443-YR2019	REFUND OF OVER-PAYMENT FOR BL#30443		\$173.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$173.25

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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
JOHNSON , TRACY	25233	06/24/2019	MAY-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES		\$367.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$3,947.26
JOHNSON MEZZCAP	25135	06/10/2019	06072019	LITE OWL & E-SERIES EQUIPMENT LEASE-JUNE 2019		\$2,243.51
Remit to: DALLAS, TX					<u>FYTD:</u>	\$26,922.12
JTB SUPPLY CO., INC.	25234	06/24/2019 06/24/2019	105966 105959	BATTERY BACK UP SERVICE TRAFFIC SIGNAL MAINT SUPPLIES		\$9,894.51
Remit to: ORANGE, CA					<u>FYTD:</u>	\$45,757.29
KONICA MINOLTA BUSINESS SOLUTIONS, USA	25095	06/03/2019	33453744	COPIER SVC-CITY CLERK-MAY 2019		\$1,399.02
	25136	06/10/2019	33585309	COPIER SVC-CITY CLERK-JUNE 2019		\$1,399.02
Remit to: PASADENA, CA					<u>FYTD:</u>	\$5,424.69
LABUEN, DIANA-MARIE	236948	06/17/2019	2000833.047	COTTONWOOD GOLF CTR. RENTAL REFUND		\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$200.00
LANDCARE USA, LLC	25137	06/10/2019	231319	LANDSCAPE MAINT-ZONE 01		\$725.00
	25173	06/17/2019	229075	LANDSCAPE MAINT-CFD #1-MAY 2019		\$24,066.46
		06/17/2019	229053	LANDSCAPE MAINT-ZONE A-MAY 2019		
		06/17/2019	229052	LANDSCAPE MAINT-ZONES 01, 01A, 8 & E7		
Remit to: RIVERSIDE, CA					<u>FYTD:</u>	\$413,567.50
LATITUDE GEOGRAPHICS	236963	06/17/2019	INV0011724	GEOCORTEX TECHNICAL SUPPORT HOURS 5/01-5/31/19		\$597.50
		06/17/2019	INV0011686	GEOCORTEX TECHNICAL SUPPORT HOURS-2018		
Remit to: VICTORIA, BC					<u>FYTD:</u>	\$29,659.50

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
LA-Z-BOY FURNITURE GALLERIES	25235	06/24/2019	251-31739	FURNITURE-FIRE STATION	\$6,870.16
Remit to: SAN BERNARDINO, CA				<u>FYTD:</u>	\$6,870.16
LEADING EDGE LEARNING CENTER	236986	06/24/2019	JUN-2019	INSTRUCTOR SERVICES-MATH CONCEPTS & SUMMER BRIDGE CAMP CLASSES	\$440.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$1,724.66
LEE, JERI	236987	06/24/2019	JUN-2019	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA & ZUMBA KIDS CLASSES	\$199.80
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$951.90
LEE, MIKE	25096	06/03/2019 06/03/2019	6/6 - 6/7/19 REIMB5/22/19	TRAVEL PER DIEM-I.CON INDUSTRIAL REAL ESTATE CONFERENCE REIMBURSE TAXI/CAB FARE DURING ICSC RECON CONFERENCE 5/18-5/22	\$249.71
Remit to: CHINO HILLS, CA				<u>FYTD:</u>	\$1,295.79
LEE-MCDUFFIE, PRECIOUS	25174	06/17/2019	JUN-2019	INSTRUCTOR SERVICES-ACTING, SPEECH, & SINGING CLASSES FOR KIDS	\$748.80
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$6,120.09
LEIVAS, INC. DBA. LEIVAS LIGHTING	236964	06/17/2019	238332	LANDSCAPE LIGHTING MAINT-MAY 2019	\$1,070.69
		06/17/2019	238333	LANDSCAPE LIGHTING MAINT-APRIL 2019	
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$19,860.11
LIENHARD, DORI A.	25236	06/24/2019 06/24/2019	SPRING 2019 REIMB6/3/19	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT REIMBURSEMENT FOR BOOKS FOR G.L.A.D. BOOK CLUB-JUL'18 TO FEB'19	\$785.27
Remit to: RANCHO MIRAGE, CA				<u>FYTD:</u>	\$1,979.58

For Period 6/1/2019 through 6/30/2019

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
LIFE SIGNS, INC.	25237	06/24/2019	B-1990456	LANGUAGE INTERPRETATION SERVICES		\$216.00
Remit to: LOS ANGELES, CA					FYTD:	\$216.00
LILLY, ANA	25176	06/17/2019 06/17/2019	00049 00050	GRAPHIC/WEB DESIGN 5/05-5/18/19 GRAPHIC/WEB DESIGN 5/19-6/01/19		\$2,090.81
Remit to: RIVERSIDE, CA					FYTD:	\$28,741.92
LOGAN, CHRISTOPHER	236892	06/10/2019	MAPPED 2019	MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT		\$448.86
Remit to: MORENO VALLEY, CA					<u>FYTD:</u>	\$448.86
LOZOYA, NANCY	236949	06/17/2019	2000842.047	4TH OF JULY COMMERCIAL FOOD VENDOR REFUND		\$250.00
Remit to: MORENO VALLEY, CA					FYTD:	\$250.00
LSA ASSOCIATES, INC.	236921	06/17/2019	165877	804 0014_SUNNYMEAD MPD LINE M-11_ENV SERVICES		\$1,110.00
Remit to: IRVINE, CA					<u>FYTD:</u>	\$33,184.31
LYONS SECURITY SERVICE, INC	25139	06/10/2019	26036	SECURITY GUARD SVCS-CONF & REC CTR SPECIAL EVENTS-N 2019	ЛАҮ	\$13,903.73
		06/10/2019	26035	SECURITY GUARD SVCS-CONF & REC CTR-MAY 2019		
		06/10/2019	26033	SECURITY GUARD SVCS-CITY HALL-MAY 2019		
		06/10/2019	25938	SECURITY GUARD SVCS-MV UTILITY-APRIL 2019		
		06/10/2019	26037	SECURITY GUARD SVCS-LIBRARY-MAY 2019		
	25177	06/17/2019	26034	SECURITY GUARD SVCS-COTTONWOOD GOLF CTR SPECIAL EVENTS-MAY 2019		\$757.96
	25238	06/24/2019	26039	SECURITY GUARD SVCS-TOWNGATE COMM CTR-MAY 2019		\$443.25
Remit to: ANAHEIM, CA					<u>FYTD:</u>	\$193,233.72



For Period 6/1/2019 through 6/30/2019

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
MARIPOSA LANDSCAPES, INC.	25239	06/24/2019	84705	LANDSCAPE MAINTCITY YARD-MAY19	\$18,079.00
		06/24/2019	84698	LANDSCAPE MAINTNORTH AQUEDUCT-MAY19	
		06/24/2019	84714	LANDSCAPE MAINTANNEX 1-MAY19	
		06/24/2019	84713	LANDSCAPE MAINTCITY HALL-MAY19	
		06/24/2019	84709	LANDSCAPE MAINTPUBLIC SAFETY BUILDING-MAY19	
		06/24/2019	84716	LANDSCAPE MAINTCITY YARD SANTIAGO OFFICE-MAY19	
		06/24/2019	84704	LANDSCAPE MAINTMARCH ANNEX BUILDING-MAY19	
		06/24/2019	84715	LANDSCAPE MAINTVETERANS MEMORIAL-MAY19	
		06/24/2019	84696	LANDSCAPE MAINTAQUEDUCT BIKEWAY-DELPHINIUM/PERHAM TO JFK-MAY19	
		06/24/2019	84697	LANDSCAPE MAINTAQUEDUCT BIKEWAY/VANDENBERG TO FAY- MAY19	
		06/24/2019	84706	LANDSCAPE MAINTCONFERENCE & REC. CENTER-MAY19	
		06/24/2019	84699	LANDSCAPE MAINTPAN AM SECTION AQUEDUCT-MAY19	
		06/24/2019	84700	LANDSCAPE MAINTSOUTH AQUEDUCT A-MAY19	
		06/24/2019	84701	LANDSCAPE MAINTSOUTH AQUEDUCT B-MAY19	
		06/24/2019	84712	LANDSCAPE MAINTFIRE STATIONS 2, 6, 48, 58, 65, 91, & 99- MAY19	
		06/24/2019	84710	LANDSCAPE MAINTSENIOR CENTER-MAY19	
		06/24/2019	84694	LANDSCAPE MAINTTOWNGATE AQUEDUCT BIKEWAY-MAY19	
		06/24/2019	84693	LANDSCAPE MAINTTOWNGATE COMMUNITY CENTER-MAY19	
		06/24/2019	84708	LANDSCAPE MAINTLIBRARY-MAY19	
		06/24/2019	84695	LANDSCAPE MAINTAQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM- MAY19	
		06/24/2019	84702	LANDSCAPE MAINTAQUEDUCT/SCE & OLD LAKE DRIVE-MAY19	
		06/24/2019	84703	LANDSCAPE MAINTANIMAL SHELTER-MAY19	
Remit to: IRWINDALE, CA				<u>FYTD:</u>	\$579,359.08

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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
MASON, SAM	236988	06/24/2019	MAY-2019	INSTRUCTOR SERVICES-BOXING/KICKBOXING/MMA CLASSES	\$660.80
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$2,981.60
MCCLAIN, MELISSA	25097	06/03/2019	6/6 - 6/7/19	TRAVEL PER DIEM & MILEAGE-I.CON INDUSTRIAL REAL ESTATE CONFER.	\$166.63
Remit to: APPLE VALLEY, CA				<u>FYTD:</u>	\$5,011.06
MCMILLAN, JOYCE	236903	06/10/2019	R19-135485	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$95.00
MENGISTU, YESHIALEM	25179	06/17/2019	MAY-2019	MILEAGE REIMBURSEMENT	\$219.82
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$1,659.08
MERONEY, CYNTHIA	236904	06/10/2019	R19-136794	ANIMAL SERVICES REFUND-OVERPAYMENT ON WEB LICENSE	\$71.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$71.00
MIRACLE RECREATION EQUIPMENT	25241	06/24/2019	808187	PLAYGROUND EQUIPMENT PARTS	\$603.84
Remit to: DALLAS, TX				<u>FYTD:</u>	\$4,688.57
MOHAN, BRIAN	25098	06/03/2019	REIMB5/22/19	REIMBURSE HOTEL PARKING DURING GFOA ANNUAL CONF. 5/19- 5/22/19	\$135.00
Remit to: REDLANDS, CA				<u>FYTD:</u>	\$799.18
MONTEJANO, FRANK	236950	06/17/2019	2000862.047	REFUND - CELEBRATION PICNIC SHELTER	\$134.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$134.40

For Period 6/1/2019 through 6/30/2019

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
MORENO VALLEY MALL HOLDING, LLC	25242	06/24/2019	JULY 2019 RENT	JULY 2019 RENT PAYMENT FOR SP. 2078-M.V. MALL LIBRARY BRANCH	\$6,874.54
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$82,494.48
MRE STAR, LLC	236922	06/17/2019	7171	EMERGENCY RATIONS - COMPLETE MEALS WITH HEATERS	\$4,280.00
Remit to: ELLENTON, FL				<u>FYTD:</u>	\$4,280.00
NAMEKATA, DOUGLAS	25243	06/24/2019	JUN-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$302.40
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$4,249.66
NAMEKATA, JAMES	25244	06/24/2019	JUN-2019	INSTRUCTOR SERVICES - SHITO-RYU KARATE CLASSES	\$302.40
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$4,249.66
NATURES IMAGE, INC.	25181	06/17/2019	19-02-193	WATER QUALITY BASIN LANDSCAPE/IRRIGATION MAINTMAY 2019	\$7,332.00
Remit to: LAKE FOREST, CA				<u>FYTD:</u>	\$85,839.00
NAVCO NETWORKS & SECURITY	25182	06/17/2019	IN30820R	POLICE STATION VIDEO SYSTEM EQUIPMENT & INSTALLATION	\$2,532.80
Remit to: ANAHEIM, CA				<u>FYTD:</u>	\$2,532.80
NETRONIX INTEGRATION	236893	06/10/2019	S26910.01	CITY HALL EMPLOYEE ENTRANCE DOOR REPAIR	\$472.50
		06/10/2019	S26908.01	EMERGENCY OPS CENTER MAIN LOBBY DOORS REPAIR	
		06/10/2019	S26876.01	PUBLIC SAFETY BUILDING BADGE PRINTER REPAIR	
Remit to: SAN JOSE, CA				<u>FYTD:</u>	\$14,792.31
NEW HORIZON MOBILE HOME PARK	25141	06/10/2019	MARCH-APRIL 2019	UUT REFUND FOR MARCH-APRIL 2019	\$12.29
		06/10/2019	APRIL-MAY 2019	UUT REFUND FOR APRIL-MAY 2019	
Remit to: LOS ANGELES, CA				<u>FYTD:</u>	\$73.16

For Period 6/1/2019 through 6/30/2019

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
NEXTECH SYSTEMS INC.	236989	06/24/2019	NEX19-155	4 SOLAR RED BEACON SYSTEMS	\$3,963.20
Remit to: IRVINE, CA				<u>FYTD:</u>	\$16,020.58
NGUYEN, CLEMENT BA DUONG	25142	06/10/2019	MAY-2019	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	\$352.80
Remit to: BEAUMONT, CA				<u>FYTD:</u>	\$4,544.75
NO LIMITS DANCE ACADEMY	25245	06/24/2019	MAY-2019	INSTRUCTOR SERVICES-BALLET/HIP HOP DANCE CLASSES	\$260.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$1,621.60
NTH GENERATION COMPUTING, INC.	25183	06/17/2019	34460H	COMMVAULT STANDARD SUPPORT & MAINT. 1-YR RENEWAL	\$19,501.00
Remit to: SAN DIEGO, CA				<u>FYTD:</u>	\$21,461.00
OCEJA, SARYDIA	236877	06/03/2019	R19-134550	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$95.00
ONESOURCE DISTRIBUTORS, INC.	25143	06/10/2019	S6083424.001	SMART METERS-MV UTILITY	\$20,752.65
Remit to: OCEANSIDE, CA				<u>FYTD:</u>	\$635,074.20
OVERLAND PACIFIC & CUTLER,	25246	06/24/2019	1905188	RIGHT OF WAY CONSULTING SERVICES	\$656.25
Remit to: LONG BEACH, CA				<u>FYTD:</u>	\$11,786.25
PACIFIC TELEMANAGEMENT SERVICES	25115	06/04/2019	2019018	PAY PHONE SERVICES-JUN19	\$187.92
Remit to: SAN RAMON, CA				<u>FYTD:</u>	\$2,255.04



For Period 6/1/2019 through 6/30/2019

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
PAINTING BY ZEB BODE	25099	06/03/2019	05162019-VET MEM	PAINTING OF FIRE LANE CURBING AT VETERANS MEMORIAL	\$650.0
	25247	06/24/2019	05292019	PATCHING & PAINTING OF SOUTH SIDE OF CONFERENCE & REC. CENTER	\$10,975.0
Remit to: NORCO, CA				FYT	<u>D:</u> \$90,444.0
PALAU, SHANNA	25100	06/03/2019	3/14 - 5/23/19	MILEAGE REIMBURSEMENT FOR TRAININGS, EVENTS, ETC.	\$118.9
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>D:</u> \$693.2
PEDLEY SQUARE VETERINARY CLINIC	25144	06/10/2019	APR-2019	VETERINARY SERVICES-MV ANIMAL SHELTER	\$11,629.2
Remit to: RIVERSIDE, CA				<u>FYT</u>	<u>D:</u> \$147,950.1
PEPE'S TOWING	236923	06/17/2019	84672	EVIDENCE TOWING FOR PD	\$436.0
		06/17/2019	84698	EVIDENCE TOWING FOR PD	
	236990	06/24/2019	86474	EVIDENCE TOWING FOR PD	\$1,308.0
		06/24/2019	86369	EVIDENCE TOWING FOR PD	
		06/24/2019	86472	EVIDENCE TOWING FOR PD	
		06/24/2019	85596	EVIDENCE TOWING FOR PD	
		06/24/2019	85585	EVIDENCE TOWING FOR PD	
		06/24/2019	86473	EVIDENCE TOWING FOR PD	
Remit to: MORENO VALLEY, CA				<u>FYT</u>	<u>D:</u> \$5,341.0
PERCEPTIVE ENTERPRISES, INC.	25185	06/17/2019	3510	PROFESSIONAL DBE CONSULTING SERVICES	\$1,590.0
Remit to: LOS ANGELES, CA				<u>FYT</u>	<u>D:</u> \$21,150.0
PERRIS VALLEY PRINTING CO.	25186	06/17/2019	14277	FORMS FOR CODE DIVISION	\$2,332.0
Remit to: NUEVO, CA				<u>FYT</u>	<u>D:</u> \$3,706.5

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

Payment Register

For Period 6/1/2019 through 6/30/2019

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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
PETTY CASH - FINANCE	236935	06/17/2019	MAY 2019	PETTY CASH FUND REPLENISHMENT		\$620.44
Remit to: MORENO VALLEY, CA				FY	TD:	\$7,535.21
PETTY CASH -PARKS & RECREATION	236991	06/24/2019	JULY 4, 2019	START UP CHANGE FOR FOURTH OF JULY EVENT		\$5,000.00
Remit to: MORENO VALLEY, CA				FY	TD:	\$6,500.00
PJ'S DESERT TROPHIES & GIFTS	237007	06/24/2019	22180	ACCOUNTABILITY (RIC) TAGS FOR PERSONNEL		\$175.39
Remit to: INDIO, CA				<u>FY</u>	TD:	\$175.39
PRECINCT REPORTER GROUP	236894	06/10/2019	PPG_012419	DIRECT PAY - PAVEMENT REHAB FOR LOCAL ST FY18/19, ADVERTISEMENT		\$264.40
		06/10/2019	PPG_050719	DIRECT PAY - PAVEMENT REHAB FOR LOCAL ST FY18/19, ADVERTISEMENT		
Remit to: SAN BERNARDINO, CA				FY	TD:	\$563.40
PROFESSIONAL COMMUNICATIONS NETWORK PCN	236992	06/24/2019	155800295	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW PROGRAM		\$537.06
Remit to: RIVERSIDE, CA				FY	TD:	\$6,786.53

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CHECKS UNDER \$25,000						2019)
Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount	JNE 20
PRUDENTIAL OVERALL SUPPLY	25187	06/17/2019	22785860	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER	\$738.90	ER - Jl
		06/17/2019	22789464	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF		GIST
		06/17/2019	22792910	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER		RE
		06/17/2019	22797272	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		IENT
		06/17/2019	22778758	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		PAYM
		06/17/2019	22789470	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF		A
		06/17/2019	22785869	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		. 73
		06/17/2019	22785865	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF		(3667
		06/17/2019	22785859	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF		Register (
		06/17/2019	22782233	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		edi
		06/17/2019	22800594	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		Pavment Ro
		06/17/2019	22779381	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		۲ ۲
		06/17/2019	22789465	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER		ົດ
		06/17/2019	22800229	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER		June 201
		06/17/2019	22800228	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF		
		06/17/2019	22789474	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		me
		06/17/2019	22775192	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		- L C L
		06/17/2019	22779382	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		Attachment:
		06/17/2019	22786519	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		
		06/17/2019	22797273	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		



Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	Payment Amount	
PRUDENTIAL OVERALL SUPPLY		06/17/2019	22792909	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF		<u>t</u>
		06/17/2019	22796648	UNIFORM RENTAL & LAUNDERING SVCCITY YARD SECURITY GUARD STAFF		
		06/17/2019	22793672	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		
		06/17/2019	22800593	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		
		06/17/2019	22793671	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		
		06/17/2019	22792919	UNIFORM RENTAL & LAUNDERING SVCPARKS MAINT. STAFF		i
		06/17/2019	22792915	UNIFORM RENTAL & LAUNDERING SVCCFD #1 STAFF		ļ
		06/17/2019	22786520	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		- 2000)
		06/17/2019	22790089	UNIFORM RENTAL & LAUNDERING SVCLIBRARY SECURITY GUARD STAFF		
		06/17/2019	22790088	UNIFORM RENTAL & LAUNDERING SVCFACILITIES MAINT. STAFF		1
		06/17/2019	22796649	UNIFORM RENTAL & LAUNDERING SVCPURCHASING STAFF STOREKEEPER		
	25249	06/24/2019	22803841	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF	\$94.83	
		06/24/2019	22810924	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF		
		06/24/2019	22810923	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF		
		06/24/2019	22807433	UNIFORM RENTAL & LAUNDERING SVCTRAFFIC SIGNAL MAINT. STAFF		
		06/24/2019	22807432	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF		
		06/24/2019	22803840	UNIFORM RENTAL & LAUNDERING SVCSIGNS & STRIPING STAFF		
Remit to: RIVERSIDE, CA				FYTD:	\$17,166.35	

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 Amoun
PVP COMMUNICATIONS, INC.	25188	06/17/2019	125867	BATTERY CHARGER FOR WIRELESS SHOULDER MICROPHONE	\$97.47
Remit to: TORRANCE, CA				<u>FYTD:</u>	\$3,590.10
QUINTERO, GLORIA	236951	06/17/2019	2000861.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: PERRIS, CA				<u>FYTD:</u>	\$200.00
RAMIREZ, SANDRA	237010	06/24/2019	MAY-2019	TUITION/EMPLOYEE EDUCATION REIMBURSEMENT-NOTARY TRAINING	\$758.01
Remit to: HEMET, CA				<u>FYTD:</u>	\$758.02
RAMOS, ROBERTO	25250	06/24/2019	JUN-2019	INSTRUCTOR SERVICES-TAE KWON DO, AMAZING MARTIAL ARTS, ETC.	\$1,982.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$17,059.09
READY AMERICA, INC., DBA EARTHQUAKE MANAGEMENT	25251	06/24/2019	IN487733	EQUIPMENT AND SUPPLIES-FIRE	\$4,733.28
		06/24/2019	IN490340	EQUIPMENT AND SUPPLIES-FIRE	
Remit to: VISTA, CA				<u>FYTD:</u>	\$4,733.28
RECON ENVIRONMENTAL, INC.	236993	06/24/2019	59944	CONSULTANT SERVICES REGARDING CEQA RULES/PROCEDURES	\$3,551.47
Remit to: SAN DIEGO, CA				<u>FYTD:</u>	\$3,551.4
RENE'S	25145	06/10/2019	5/27/19 EVENT	CATERING FOR 2019 MEMORIAL DAY CEREMONY	\$560.30
Remit to: MORENO VALLEY, CA				FYTD:	\$1,120.60



For Period 6/1/2019 through 6/30/2019

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
REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	25146	06/10/2019	\$779406	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	\$123.81
	25189	06/17/2019	12653554	LINENS RENTAL FOR CRC BALLROOM	\$105.25
		06/17/2019	12658168	LINENS RENTAL FOR CRC BALLROOM	
		06/17/2019	S781851	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	
	25252	06/24/2019	12663124	LINENS RENTAL FOR CRC BALLROOM	\$55.77
		06/24/2019	S783107	LINENS RENTAL FOR SPECIAL EVENTS AT CRC	
Remit to: LOS ANGELES, CA				<u>FYTD:</u>	\$4,872.79
REYES, ANGEL	236952	06/17/2019	2000860.047	REFUND - MUSIC STAR	\$47.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$47.00
RICHARDS, JOHN	236905	06/10/2019	R19-136587	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$50.00
RIGEL PRODUCTS & SERVICE	25253	06/24/2019	3761	PIONJAR/COBRA MOTORIZED JACK HAMMERS REPAIR/MAINT. PARTS	\$337.53
Remit to: CRESTLINE, CA				<u>FYTD:</u>	\$1,498.73
RIGHTWAY SITE SERVICES, INC.	236872	06/03/2019	247838	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	\$446.93
		06/03/2019	247839	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
	236924	06/17/2019	249121	PORTABLE RESTROOMS RENTAL-MARCH MIDDLE SCHOOL	\$153.55
	236994	06/24/2019	249571	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	\$561.48
		06/24/2019	249343	PORTABLE RESTROOM RENTAL-PSB CAR WASH AREA	
		06/24/2019	249572	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
Remit to: LAKE ELSINORE, CA				<u>FYTD:</u>	\$13,030.28

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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	236873	06/03/2019	FEBRUARY2019-08	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		\$5,446.62
		06/03/2019	MARCH2019-09	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
		06/03/2019	JANUARY2019-07	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
		06/03/2019	OCTOBER2018-04	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
		06/03/2019	SEPTEMBER2018-03	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
		06/03/2019	NOVEMBER2018-05	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
		06/03/2019	DECEMBER2018-06	CDBG SUBGRANTEE PAYMENT-CHILD ABUSE PREVENTION PROGRAM		
Remit to: RIVERSIDE, CA					FYTD:	\$8,975.42
RIVERSIDE COUNTY WORKS	236995	06/24/2019	6/28/19 EVENT	JAMIL DADA CHARACTER EXCELLENCE AWARDS CEREMONY		\$1,000.00
Remit to: RIVERSIDE, CA					FYTD:	\$1,000.00
RIVERSIDE MEDICAL CLINIC	25254	06/24/2019	700000183 06/11	EMPLOYMENT PHYSICALS/DRUG SCREENINGS		\$1,368.00
		06/24/2019	ACCT 415831 6/6	PHYSICAL THERAPY ASSESSMENTS		
		06/24/2019	PAT. 223904052	HEALTH INSURANCE CLAIM-M. PALAU/FIRST AID 2/17/19		
Remit to: RIVERSIDE, CA					FYTD:	\$15,556.54
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CTR	25255	06/24/2019	1143	SART EXAMS BILLING FOR PD - MAY 2019		\$2,000.00
Remit to: MORENO VALLEY, CA					FYTD:	\$39,250.00

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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
ROMAN TINT, INC	25101	06/03/2019	2581	INSTALL BLACK OUT DOOR FILM-ANNEX 1 EMPLOYEE LOUNGE PROJECT	\$1,537.60
		06/03/2019	2532	PROVIDE/INSTALL WINDOW FILM-FIRE STATION 91 CAPTAIN'S OFFICE	
		06/03/2019	2545	PROVIDE/INSTALL ROLLER SHADES-ANNEX 1	
Remit to: RIALTO, CA				<u>FYTD:</u>	\$1,537.60
RSG, INC	25256	06/24/2019	1004852	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES- MAY19	\$7,458.75
Remit to: IRVINE, CA				<u>FYTD:</u>	\$41,103.75
RUBALCABA, RUBEN	236953	06/17/2019	2000859.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$200.00
SAFEWAY SIGN CO.	25257	06/24/2019	15042	TRAFFIC SIGNS/HARDWARE	\$8,106.15
		06/24/2019	15041	TRAFFIC SIGNS/HARDWARE	
Remit to: ADELANTO, CA				<u>FYTD:</u>	\$64,209.57
SALSBURY INDUSTRIES	237008	06/24/2019	6074873	PERSONNEL STORAGE LOCKERS - FIRE STATION 65	\$6,193.67
Remit to: CARSON, CA				<u>FYTD:</u>	\$6,193.67
SALVATION ARMY	236962	06/17/2019 06/17/2019 06/17/2019 06/17/2019	ESG1819_1/DEC-18 ESG1819_5/APR-19 ESG1819_3/FEB-19 ESG1819_2/JAN-19	SUBGRANTEE PAYMENT-ESG/HOMELESS TO WORK PROGRAM SUBGRANTEE PAYMENT-ESG/HOMELESS TO WORK PROGRAM SUBGRANTEE PAYMENT-ESG/HOMELESS TO WORK PROGRAM SUBGRANTEE PAYMENT-ESG/HOMELESS TO WORK PROGRAM	\$23,291.84
		06/17/2019	ESG1819_2/JAN-19 ESG1819_4/MAR-19	SUBGRANTEE PAYMENT-ESG/HOMELESS TO WORK PROGRAM	
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$131,374.70

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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
SAN BERNARDINO & RIVERSIDE CO FIRE EQUIP	25258	06/24/2019	104102	FIRE EXTINGUISHERS CERTIFICATION SERVICES FOR JULY 4TH EVENT	\$66.00
Remit to: SAN BERNARDINO, CA				FYTE	<u>):</u> \$15,320.00
SAVING GRACE HOMES	236954	06/17/2019	BL#SAVING GRACE	REFUND OF PAYMENT FOR BUSINESS LICENSE	\$65.00
Remit to: BEAUMONT, CA				FYTE	<u>):</u> \$65.00
SCHIEFELBEIN, LORI C.	25102	06/03/2019	052919	CONSULTANT SERVICES-ROTATIONAL TOW SERVICE PROGRAM- MAY 2019	\$480.00
Remit to: BULLHEAD CITY, AZ				FYTE	<u>:</u> \$10,675.00
SCMAF - INLAND VALLEY	236925	06/17/2019	7693	INSURANCE FOR CONTRACT CLASSES-MAY 2019	\$478.80
Remit to: EL MONTE, CA				FYTE	<u>):</u> \$5,930.70
SECTRAN SECURITY, INC	236996	06/24/2019	19060968	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-JUN19	\$546.26
Remit to: LOS ANGELES, CA				FYTE	<u>):</u> \$6,794.85
SIGMA BETA XI, INC	236955	06/17/2019	2000830.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$916.75
Remit to: MORENO VALLEY, CA				FYTE	<u>):</u> \$916.75
SIGNS BY TOMORROW	25259	06/24/2019 06/24/2019 06/24/2019 06/24/2019 06/24/2019	23506 23507 23335 23495 23496	UPDATE & INSTALLATION OF PUBLIC HEARING SIGN UPDATE & INSTALLATION OF PUBLIC HEARING SIGN	\$1,518.75
Remit to: MURRIETA, CA				FYTE	<u>):</u> \$8,127.74

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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
SKY TRAILS MOBILE VILLAGE	25147	06/10/2019	MARCH-APRIL 2019	UUT REFUND FOR SKY MARCH-APRIL 2019	\$34.10
		06/10/2019	APRI-MAY 2019	UUT REFUND FOR SKY APRIL-MAY 2019	
Remit to: LOS ANGELES, CA				<u>FYTD:</u>	\$205.42
SMITH, LEAH	236956	06/17/2019	2000853.047	REFUND - BEGINNING PAINTING AND DRAWING	\$60.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$60.00
SNAPLOCK IND	236907	06/10/2019	87268-SL	DANCE FLOOR FOR GRAND VALLEY BALLROOM AT CRC	\$3,662.24
Remit to: SALT LAKE CITY, UT				<u>FYTD:</u>	\$3,662.24
SOCAL OFFICE TECHNOLOGIES, INC.	25260	06/24/2019	IN1110183	QUARTERLY MAINT. BILLING-PD BUSINESS OFFICE COPIER 5/6- 8/5/19	\$320.02
Remit to: CYPRESS, CA				<u>FYTD:</u>	\$65,606.42
SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	236895	06/10/2019	3455059	ANNUAL RENEWAL FEES-LIQUID FUEL DISPENSING SYSTEM AT CITY YARD	\$818.28
		06/10/2019	3455068	ANNUAL RENEWAL FEES-DIESEL GENERATOR AT CITY HALL	
		06/10/2019	3457416	EMISSIONS FEES INVOICE-CITY HALL GENERATOR	
		06/10/2019	3457387	EMISSIONS FEES INVOICE-CITY YARD	
	236896	06/10/2019	3451888	AQMD "HOT SPOTS" PROGRAM FEE-FIRE STATION 99/JULY 2018- JUN 2019	\$265.96
		06/10/2019	3451926	AQMD "HOT SPOTS" PROGRAM FEE-CONF. & REC. CTR/JULY 2018-JUN 2019	
Remit to: DIAMOND BAR, CA				<u>FYTD:</u>	\$6,013.10





For Period 6/1/2019 through 6/30/2019

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
SOUTHERN CALIFORNIA EDISON	236874	06/03/2019	546-0732 5/8/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS		\$13,182.21
		06/03/2019	717-8456 5/8/19	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS		
		06/03/2019	717-8027 5/8/19	ELECTRICITY CHARGES FOR ADDED STREETLIGHTS		
		06/03/2019	717-7516 5/8/19	ELECTRICITY CHARGES FOR ACQUIRED STREETLIGHTS		
		06/03/2019	MAY-19 6/3/19	ELECTRICITY CHARGES		
	236897	06/10/2019	MAY-19 6/10/19	ELECTRICITY CHARGES		\$6,237.50
Remit to: ROSEMEAD, CA					<u>FYTD:</u>	\$3,049,898.42
SOUTHERN CALIFORNIA GAS CO.	236928	06/17/2019	MAY-2019	GAS CHARGES		\$6,306.23
Remit to: MONTEREY PARK, CA					<u>FYTD:</u>	\$83,431.78
STANDARD INSURANCE CO	25103	06/03/2019	190601	EMPLOYEE SUPPLEMENTAL INSURANCE		\$1,211.53
Remit to: PORTLAND, OR					<u>FYTD:</u>	\$14,557.98



City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

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
STANLEY CONVERGENT SECURITY SOLUTIONS, INC	25104	06/03/2019	16225137	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 6	\$5,313.00
		06/03/2019	16225005	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 99	
		06/03/2019	16224488	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 48	
		06/03/2019	16224586	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 91	
		06/03/2019	16224592	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 58	
		06/03/2019	16224770	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 2	
		06/03/2019	16224376	ADDITIONAL SECURITY ALARM SYSTEM KEYFOBS FOR FIRE STATION 65	
	25191	06/17/2019	16492744	ALARM SYSTEM MONITORING-EOC/JUN 2019	\$221.00
		06/17/2019	16512220	ALARM SYSTEM MONITORING-FIRE STATION 99/JUN 2019	
		06/17/2019	16514364	ALARM SYSTEM MONITORING-EMPL. RESOURCE CENTER/JUN 2019	
Remit to: PALATINE, IL				FYTD	<u>:</u> \$163,890.12
STATE BOARD OF EQUALIZATION	25369	06/25/2019	061519	SALES & USE TAX REPORT FOR 5/1-6/15/19	\$1,940.00
Remit to: SACRAMENTO, CA				FYTD	<u>:</u> \$89,677.00



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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
STATE OF CALIFORNIA DEPT. OF JUSTICE	236929	06/17/2019	359634 (BL)	FINGERPRINTING SERVICES-BUSINESS LICENSE RELATED-FEB19	\$908.00
		06/17/2019	359634 (HR)	FINGERPRINTING SERVICES-HR/EMPLOYMENT/VOLUNTEERS RELATED-FEB19	
		06/17/2019	359634 (PCS)	FINGERPRINTING SERVICES-P&CS COACHES/INSTRUCTORS RELATED-FEB19	
		06/17/2019	359634 (CANN)	FINGERPRINTING SERVICES-CANNABIS ORDINANCE RELATED- FEB19	
	236998	06/24/2019	381658	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-MAY 2019	\$3,479.00
		06/24/2019	377257	LIVE SCAN FINGERPRINTING APPS FOR PD-MAY 2019	
	236999	06/24/2019	359634 (OEM)	FINGERPRINTING SERVICES-OEM DEPT. RELATED-FEB19	\$47.00
Remit to: SACRAMENTO, CA				FYTE	<u>\$49,460.00</u>
STENO SOLUTIONS TRANSCRIPTION SVCS., INC.	25261	06/24/2019	43237	TRANSCRIPTION SERVICES FOR PD-MAY 2019	\$690.30
Remit to: CORONA, CA				FYTD	<u>\$13,961.26</u>
STEPHEN H BADGETT CONSULTING LLC	25149	06/10/2019	MVU-005	CONSULTING SERVICES-REVIEW SCOPE OF WORK ON RFI'S/MAY 2019	\$2,450.00
Remit to: MURRIETA, CA				FYTD	<u>;</u> \$9,100.00
STRADLING, YOCCA, CARLSON & RAUTH	25262	06/24/2019	354722-0031	LEGAL SERVICES-GENERAL-MAY19	\$1,326.00
		06/24/2019	354726-0000	LEGAL SERVICES-GENERAL/HOUSING AUTHORITY MATTERS- MAY19	
		06/24/2019	354727-0003	LEGAL SERVICES-COTTONWOOD MATTER-MAY19	
Remit to: NEWPORT BEACH, CA				<u>FYTD</u>	<u>:</u> \$34,017.80

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City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

CHECKS UNDER \$25,000 Check/EFT Payment Inv Number Vendor Name **Invoice Description Payment Amount** Number Date SUN CITY GRANITE, INC. 236966 06/17/2019 12783 \$700.00 VETERANS MEMORIAL PAVERS ENGRAVING - MAY 2019 Remit to: PERRIS, CA FYTD: \$700.00 SUNNYMEAD ACE HARDWARE 237000 06/24/2019 81714 MISC SUPPLIES FOR FIRE STATION \$205.55 06/24/2019 81746 **MISC SUPPLIES FOR FIRE STATION 48** 06/24/2019 82046 **MISC SUPPLIES FOR FIRE STATION 91** 06/24/2019 81713 CREDIT FOR MISC. SUPPLIES RETURNED 06/24/2019 81632 MISC SUPPLIES FOR FIRE STATION 06/24/2019 81633 MISC SUPPLIES FOR FIRE STATION 06/24/2019 82117 **MISC SUPPLIES FOR FIRE STATION 2** Remit to: MORENO VALLEY, CA FYTD: \$2,633.91 SUNNYMEAD ANIMAL HOSPITAL 236930 06/17/2019 44808 VETERINARY SERVICES FOR MV POLICE PATROL K-9 \$54.30 237001 06/24/2019 45383 VETERINARY SERVICES FOR MV POLICE PATROL K-9 \$54.30 \$1,217.25 Remit to: MORENO VALLEY, CA FYTD: THE ADVANTAGE GROUP/ FLEX \$1,391.25 25263 06/24/2019 111552 FLEX AND COBRA ADMIN FEES-MAY 2019 ADVANTAGE \$542,797.70 Remit to: TEMECULA, CA FYTD: THE LEW EDWARDS GROUP 25150 06/10/2019 205 FISCAL SUSTAINABILITY & BALLET MEASURE CONSULTING \$4,950.00 SERVICES-MAY19 Remit to: OAKLAND, CA FYTD: \$49,500.00



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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
THE SOCO GROUP INC.	25194	06/17/2019	0673112-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	\$20,320.72
		06/17/2019	0672151-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		06/17/2019	0671393-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		06/17/2019	0674746-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		06/17/2019	0677904-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		06/17/2019	0676836-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		06/17/2019	0675354-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: ORANGE, CA				<u>FYTD:</u>	\$386,422.85
THERMAL COMBUSTION	237002	06/24/2019	700079	ANIMAL SHELTER BIOHAZARDOUS WASTE TREATMENT/DISPOSAL SVCSMAY19	\$123.41
Remit to: COLTON, CA				<u>FYTD:</u>	\$1,414.77
THOMAS, JACLYN	236957	06/17/2019	2000836.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$200.00
THOMPSON COBURN LLP	25151	06/10/2019	3362140	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE- APR19	\$29.83
Remit to: WASHINGTON, DC				<u>FYTD:</u>	\$530.90
THOMSON REUTERS-WEST PUBLISHING CORP.	25265	06/24/2019	840390144	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-MAY 2019	\$1,140.93
Remit to: CAROL STREAM, IL				<u>FYTD:</u>	\$15,329.22
TIME WARNER CABLE	236931	06/17/2019	091922301060119	FIBER INTERNET ACCESS SERVICES - JUN. 2019	\$844.00
Remit to: PITTSBURGH, PA				<u>FYTD:</u>	\$3,460.40

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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
TKE ENGINEERING INC	236898	06/10/2019	2019-389	ENGINEERING SERVICES FOR CIVIC CENTER PARK & AMPHITHEATER PROJ.	\$2,025.00
Remit to: RIVERSIDE, CA				<u>FYTD:</u>	\$31,655.10
TOWNSEND PUBLIC AFFAIRS, INC.	25106	06/03/2019	14759	CONSULTING SERVICES-GRANT WRITING & FUNDING ADVOCACY- MAY 2019	\$5,000.00
Remit to: NEWPORT BEACH, CA				<u>FYTD:</u>	\$60,000.00
TRICHE, TARA	25195	06/17/2019	JUN-2019	INSTRUCTOR SERVICES-DANCE CLASSES	\$1,107.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$20,639.40
TRUJILLO, JESSICA	236958	06/17/2019	2000856.047	SENIOR CTR. RENTAL REFUND	\$300.00
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$300.00
TUKES, JOSHUA	25152	06/10/2019	MAY-2019	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASSES	\$230.40
Remit to: MORENO VALLEY, CA				<u>FYTD:</u>	\$1,987.20
TURBOSCAPE, INC.	25266	06/24/2019	9472	PLAYGROUND CHIPS FOR ROCK RIDGE PARK	\$4,700.00
Remit to: SANTA CLARA, UT				<u>FYTD:</u>	\$4,700.00
TYLER TECHNOLOGIES, INC.	236882	06/04/2019	080-1488	THREE MONTH EXTENSION OF SOCRATA SUBSCRIPTION 1/1/19 - 3/31/19	\$3,787.50
		06/04/2019	045-263101	TYLER CASHIERING/MB IMPLEMENTATION DAY SERVICES	
		06/04/2019	080-1691	THREE MONTH EXTENSION OF SOCRATA SUBSCRIPTION 4/1/19 - 6/30/19	
Remit to: DALLAS, TX				<u>FYTD:</u>	\$221,539.25

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

A.11.a



For Period 6/1/2019 through 6/30/2019

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
ULTRASERV AUTOMATED SERVICES, LLC	25108	06/03/2019	067446	COFFEE SERVICE SUPPLIES-CITY YARD	\$300.96
	25267	06/24/2019	081396	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	\$1,513.68
		06/24/2019	081401	COFFEE SERVICE SUPPLIES-CITY HALL/CITY CLERK LOCATION	
		06/24/2019	084282	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		06/24/2019	078510	COFFEE SERVICE SUPPLIES-CITY HALL/CITY CLERK LOCATION	
		06/24/2019	075935	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
		06/24/2019	075941	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		06/24/2019	081403	COFFEE SERVICE SUPPLIES-CITY YARD	
		06/24/2019	075940	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
		06/24/2019	081392	COFFEE SERVICE SUPPLIES-ANNEX 1	
		06/24/2019	081402	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
Remit to: COSTA MESA, CA				FYTE	<u>):</u> \$18,255.14
ULTRASYSTEMS ENVIRONMENTAL, INC.	25268	06/24/2019	11730	SAN TIMOTEO FOOTHILL NEIGHBORHOOD FLOOD PROTECTION, CONSULTANT	\$4,371.00
Remit to: IRVINE, CA				<u>FYTI</u>	<u>):</u> \$34,013.32
UNION BANK OF CALIFORNIA 1	237003	06/24/2019	1156062	INVESTMENT CUSTODIAL SERVICES-MAY19	\$347.67
Remit to: LOS ANGELES, CA				FYTI	<u>):</u> \$4,483.04
UNITED DOMESTIC WORKERS OF AMERICA	236959	06/17/2019	2000838.047	SENIOR CTR. RENTAL REFUND	\$300.00
Remit to: SAN DIEGO, CA				FYTE	<u>):</u> \$300.00
UNITED ROTARY BRUSH CORP	25196	06/17/2019	309330	STREET SWEEPER BRUSHES & ACCESSORIES	\$1,547.93
	-	06/17/2019	309546	STREET SWEEPER BRUSHES & ACCESSORIES	.,
Remit to: KANSAS CITY, MO				FYTI	<u>):</u> \$38,327.82

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)

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City of Moreno Valley **Payment Register** For Period 6/1/2019 through 6/30/2019

CHECKS UNDER \$25,000 Check/EFT Payment Inv Number Vendor Name **Invoice Description Payment Amount** Number Date **VACATE TERMITE & PEST** 25153 06/10/2019 86938 RODENT CONTROL SERVICES-DEC18-KITCHING ELECTRIC \$97.50 **ELIMINATION COMPANY** SUBSTATION \$292.50 25269 06/24/2019 82955 RODENT CONTROL SERVICES-JUL18-ELECTRIC UTILITY MOVAL SUBSTATION 06/24/2019 89629 RODENT CONTROL SERVICES-MAY19-KITCHING ELECTRIC SUBSTATION 06/24/2019 88330 RODENT CONTROL SERVICES-MAR19-KITCHING ELECTRIC SUBSTATION Remit to: MORENO VALLEY, CA \$22,410.00 FYTD: VALLEY WIDE TOWING, LLC 06/17/2019 7402 \$708.50 25197 EVIDENCE TOWING FOR PD 06/17/2019 7413 EVIDENCE TOWING FOR PD Remit to: MORENO VALLEY, CA FYTD: \$4,849.50 **VASQUEZ & COMPANY LLP** 06/24/2019 2190521-IN \$12,500.00 25270 AUDIT SERVICES-FINANCIAL STMTS. FOR FY ENDING 6/30/19-BILLING #1 Remit to: GLENDALE, CA FYTD: \$90,723.00 25109 \$3,858.24 VISION SERVICE PLAN 06/03/2019 190601 EMPLOYEE VISION INSURANCE Remit to: SAN FRANCISCO, CA FYTD: \$48,334.23 \$2,490.93 VISTA PAINT CORPORATION 25271 06/24/2019 2019-899364-00 TRAFFIC PAINT & SPRAY GUN REPAIR KITS Remit to: FULLERTON, CA FYTD: \$8,643.78 VITALE, SALVATORE 236906 06/10/2019 R19-135606 ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT \$75.00 Remit to: MORENO VALLEY, CA FYTD: \$150.00

- JUNE 2019)

PAYMENT REGISTER

(3667

Register

Payment

2019

June

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WHERE DRIAMS SOAR			For Period 6/1/2	2019 through 6/30/2019		
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
VOYAGER FLEET SYSTEM, INC.	25198	06/17/2019	869336602917-CM	FUEL CARD CHARGES-CITY VEHICLE ASSIGNED TO CM		\$1,855.01
		06/17/2019	869336602917-PD	FUEL CARD CHARGES-PD TRAFFIC MOTORS		
	25199	06/17/2019	869211615921	CNG FUEL PURCHASES		\$6,418.06
Remit to: HOUSTON, TX				I	<u>-YTD:</u>	\$94,814.38
VULCAN MATERIALS CO, INC.	25200	06/17/2019	72185896	ASPHALTIC MATERIALS		\$3,005.71
		06/17/2019	72222123	ASPHALTIC MATERIALS		
		06/17/2019	72216918	ASPHALTIC MATERIALS		
		06/17/2019	72216917	ASPHALTIC MATERIALS		
		06/17/2019	72213526	ASPHALTIC MATERIALS		
		06/17/2019	72211157	ASPHALTIC MATERIALS		
		06/17/2019	72209814	ASPHALTIC MATERIALS		
		06/17/2019	72207479	ASPHALTIC MATERIALS		
		06/17/2019	72219459	ASPHALTIC MATERIALS		
		06/17/2019	72222124	ASPHALTIC MATERIALS		
		06/17/2019	72207480	ASPHALTIC MATERIALS		
Remit to: LOS ANGELES, CA				ŀ	-YTD:	\$43,974.58
WARNER BOYD AND ASSOCIATES, INC.	236880	06/03/2019	2-4028	WHITE DESIGNATION LABELS		\$43.42
Remit to: BROOKEVILLE, MD				ŀ	-YTD:	\$43.42
WEST COAST SHOPPING CART SERVICE, INC.	236932	06/17/2019	19-374	SHOPPING CART RETRIEVAL SERVICES - 4/12/19 TO 4/30/19		\$2,596.75
	237004	06/24/2019	19-381	SHOPPING CART RETRIEVAL SERVICES-MAY 2019		\$3,408.50
Remit to: WEST COVINA, CA					YTD:	\$6,005.25

For Period 6/1/2019 through 6/30/2019

MORENO

VALLEY

Attachment: June 2019 Payment Register (3667 : PAYMENT REGISTER - JUNE 2019)



For Period 6/1/2019 through 6/30/2019

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 MUNICIPAL WATER DISTRICT	237005	06/24/2019	23821-018257/MY9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	\$3,216.52
		06/24/2019	24753-018620/MY9	WATER CHARGES-M.A.R.B. BALLFIELDS	
		06/24/2019	23821-018258/MY9	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTRBLDG. 938	
		06/24/2019	23866-018292/MY9	WATER CHARGES-SKATE PARK	
Remit to: ARTESIA, CA				FYTE	<u>\$40,418.35</u>
WILLDAN FINANCIAL SERVICES	25274	06/24/2019	010-41574	GRANT ADMINISTRATION SERVICES-MAY 2019	\$21,194.75
Remit to: TEMECULA, CA				FYTE	<u>;</u> \$318,585.53
WU, MIN-HUA	236960	06/17/2019	R19-136090	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA				FYTE	<u>:</u> \$75.00
XEROX CAPITAL SERVICES, LLC	25154	06/10/2019	096814175	COLOR COPIER EQUIPMENT LEASE-APR19-GRAPHICS DEPT.	\$398.83
	25275	06/24/2019	096952343	COPIER LEASE/BILLABLE PRINTS-APR19-GRAPHICS DEPT.	\$3,271.37
		06/24/2019	097117310	COLOR COPIER EQUIPMENT LEASE-MAY19-GRAPHICS DEPT.	
		06/24/2019	097117311	COLOR COPIER LEASE/BILLABLE PRINTS-MAY19-PARKS DEPT.	
		06/24/2019	097117312	COLOR COPIER EQUIPMENT LEASE-MAY19-PARKS DEPT.	
		06/24/2019	097117309	COPIER LEASE/BILLABLE PRINTS-MAY19-GRAPHICS DEPT.	
Remit to: PASADENA, CA				FYTC	<u>;</u> \$34,816.48
XEROX FINANCIAL SERVICES LLC	25155	06/10/2019	1633054	EDD COLOR COPIER LEASE 5/15-6/14/19	\$782.80
Remit to: DALLAS, TX				FYTE	<u>:</u> \$9,830.88
ZAMBRANO, NUBIA	236961	06/17/2019	2000648.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$95.00
Remit to: MORENO VALLEY, CA				<u>FYTC</u>	<u>;</u> \$295.00

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MORENO VALLE			Ра	ty of Moreno Valley Ayment Register /1/2019 through 6/30/2019	A.11.a
CHECKS UNDER \$25,000 Vendor Name	<u>Check/EFT</u> <u>Number</u>	<u>Payment</u> <u>Date</u>	Inv Number	Invoice Description	<u>Payment Amount</u>
TOTAL CHECKS UNDER \$25,0	000				\$931,173.39
GRAND TOTAL					\$12,855,332.34



Report to City CouncilTO:Mayor and City CouncilFROM:Marshall Eyerman, Chief Financial OfficerAGENDA DATE:August 20, 2019TITLE: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 AMENDED
RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR
THE PERIOD OF JANUARY 1, 2020 THROUGH JUNE 30,
2020 (ROPS 19-20B)

RECOMMENDED ACTION

Recommendations: That the City Council as Successor Agency:

- Adopt Resolution No. SA 2019-02. 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 Amended Recognized Obligation Payment Schedule for the Period of January 1, 2020 through June 30, 2020 (ROPS 19-20B), and Authorizing the City Manager acting for the Successor Agency or his/her Designee to Make Modifications Thereto.
- 2. Authorize the City Manager acting for the Successor Agency or his/her Designee to make modifications to the Schedule.
- 3. Authorize the transmittal of the ROPS 19-20B, for the period of January 1, 2020 through June 30, 2020, ("Exhibit A") to the Countywide Oversight Board for County of Riverside for review and approval.

<u>SUMMARY</u>

This report recommends adoption of the Proposed Resolution approving the amended Recognized Obligation Payment Schedule (ROPS 19-20B), for the period of January 1, 2020 through June 30, 2020. The ROPS 19-20B amendment is being proposed to increase the payment to Robertson's Ready Mix Inc. based on revenues received by

ID#3661

Page 1

the City.

As successor agency ("Successor Agency") to the Community Redevelopment Agency (RDA) of the City of Moreno Valley, the City is responsible for winding down the affairs of the former RDA including disposing of its assets, making payments and performing other obligations owed for Enforceable Obligations. The Recognized Obligation Payment Schedules certain applicable periods provide the details necessary for the City serving as the Successor Agency to fulfill the former RDA's legally binding and enforceable agreements as required by law.

DISCUSSION

ABX1 26 requires the Successor Agency to approve a Recognized Obligation Payment Schedule ("ROPS") for each six-month period. The required content of the ROPS, set forth in Health and Safety Code Section 34177(I)(1), details all of the Successor Agency's legally binding and enforceable obligations, anticipated payments, and sources of payments. Recognized obligations include bonds, loans, judgments, settlements, any legally binding and enforceable agreements or contracts, and contracts and agreements for agency administration or operation. AB 1484 further clarifies certain matters associated with the dissolution of RDAs and addresses substantive issues related to administrative processes, affordable housing activities, and repayment of loans from communities, use of existing bond proceeds, and the disposition or retention of Successor Agency assets.

In order to facilitate the wind down process, on behalf of the Successor Agency, the City Council has adopted the following Resolutions:

- Resolution No. 2012-13, adopted on February 28, 2012, approving a Recognized Obligation Payment Schedule for the period of January 1, 2012 through June 30, 2012.
- Resolution No. 2012-22, adopted on April 10, 2012, approving a Second Recognized Obligation Payment Schedule for the period of July 1, 2012 through December 31, 2012.
- Resolution No. 2012-71, adopted on August 28, 2012, approving a Second Recognized Obligation Payment Schedule for the period of January 1, 2013 through June 30, 2013.
- Resolution No. SA 2013-02, adopted on February 26, 2013, approving a Recognized Obligation Payment Schedule (ROPS 13-14 A) for the period of July 1, 2013 through December 31, 2013.
- Resolution No. SA 2013-09, adopted on September 24, 2013, approving a Recognized Obligation Payment Schedule (ROPS 13-14 B) for the period of January 1, 2014 through June 30, 2014.

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- Resolution No. SA 2014-01, adopted on February 25, 2014, approving a Recognized Obligation Payment Schedule (ROPS 14-15 A) for the period of July 1, 2014 through December 31, 2014.
- Resolution No. SA 2014-02, adopted on September 23, 2014, approving a Recognized Obligation Payment Schedule (ROPS 14-15 B) for the period of January 1, 2015 through June 30, 2015.
- Resolution No. SA 2015-01, adopted on February 24, 2015, approving a Recognized Obligation Payment Schedule (ROPS 15-16 A) for the period of July 1, 2015 through December 31, 2015.
- Resolution No. SA 2015-02, adopted on September 22, 2015, approving a Recognized Obligation Payment Schedule (ROPS 15-16 B) for the period of January 1, 2016 through June 30, 2016.
- Resolution No. SA 2016-01, adopted on January 19, 2016, approving a Recognized Obligation Payment Schedule (ROPS 16-17) for the period of July 1, 2016 through June 30, 2017.
- Resolution No. SA 2016-02, adopted on September 6, 2016, approving a Recognized Obligation Payment Schedule (ROPS 16-17B) for the period of January 1, 2017 through June 30, 2017.
- Resolution No. SA 2016-04, adopted on December 12, 2016, approving a Recognized Obligation Payment Schedule (ROPS 17-18) for the period of July 1, 2017 through June 30, 2018.
- Resolution No. SA 2017-05, adopted on September 19, 2017, approving a Recognized Obligation Payment Schedule (ROPS 17-18B) for the period of January 1, 2018 through June 30, 2018.
- Resolution No. SA 2018-01, adopted on January 16, 2018, approving a Recognized Obligation Payment Schedule (ROPS 18-19) for the period of July 1, 2018 through June 30, 2019.
- Resolution No. SA 2018-04, adopted on September 4, 2018, approving a Recognized Obligation Payment Schedule (ROPS 18-19B) for the period of January 1, 2019 through June 30, 2019.
- Resolution No. SA 2018-06, adopted on December 18, 2018, approving a Recognized Obligation Payment Schedule (ROPS 19-20) for the period of July 1, 2019 through June 30, 2020.

Once approved, the ROPS 19-20B will be submitted to the Successor Agency's

Countywide Oversight Board for County of Riverside ("Oversight Board") for review and approval. Upon approval by the Oversight Board, a copy of the approved ROPS will be transmitted to the County-Auditor Controller, the State Controller's Office, the State Department of Finance, and posted to the City's website.

ALTERNATIVES

- 1. Adopt the attached proposed resolution, which approves the amended Recognized Obligation Payment Schedule, for the period of January 1, 2020 through June 30, 2020 and authorizing the transmittal of said Schedules to the Oversight Board for review and approval. *Staff recommends this alternative because it allows the City serving as the Successor Agency to make required debt service payments in accordance with the State legislation.*
- 2. Decline to adopt the attached proposed resolution which would not allow the City, serving as the Successor Agency, to maintain the operations, and fulfill debt obligations of the former RDA as required by law. *Staff does not recommend this alternative.*

FISCAL IMPACT

The Recognized Obligation Payment Schedule provides the details necessary for the City serving as the Successor Agency to fulfill the former RDA's legally binding and enforceable agreements. The ROPS 19-20B will serve as authorization to pay obligations listed during the noted period.

With the dissolution of the former RDA, there are continued risks that the payment of certain agreements may not be approved by the California Department of Finance, which will impact the General Fund. When these costs can be considered a short-term loan from the City to the Successor Agency and thus considered an enforceable obligation of the Successor Agency, the City shall seek reimbursement as available.

NOTIFICATION

The agenda for the meeting during which this item may be considered has been posted in the three locations that have been designated for the posting of City Council agendas, in compliance with the Brown Act.

PREPARATION OF STAFF REPORT

Prepared By: Brian Mohan Financial Resources Division Manager

Department Head Approval: Marshall Eyerman Chief Financial Officer

CITY COUNCIL GOALS

Page 4

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. SA Resolution 2019-02
- 2. Exhibit A

APPROVALS

Budget Officer Approval	✓ Approved	8/07/19 7:37 AM
City Attorney Approval	✓ Approved	8/08/19 10:38 AM
City Manager Approval	✓ Approved	8/08/19 7:36 PM

Page 5

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, SERVING AS SUCCESSOR AGENCY THE TO COMMUNITY REDEVELOPMENT AGENCY OF THE CITY OF MORENO VALLEY APPROVING THE RECOGNIZED OBLIGATION PAYMENT SCHEDULE FOR THE PERIOD OF JANAURY 1, 2020 THROUGH JUNE 30, 2020 (ROPS 19-20B), AND AUTHORIZING THE CITY MANAGER ACTING FOR THE SUCCESSOR AGENCY OR HIS/HER DESIGNEE TO MAKE MINOR MODIFICATIONS THERETO

WHEREAS, the City Council of the City of Moreno Valley agreed to serve as successor agency to the Community Redevelopment Agency of the City of Moreno Valley ("Former RDA") commencing upon dissolution of the Former RDA on February 1, 2012 pursuant to Assembly Bill x1 26, as amended by AB 1484; and

WHEREAS, pursuant to Health and Safety Code Section 34177(I), before each six-month fiscal period, the successor agency to a dissolved redevelopment agency such as the Former RDA is required to adopt a draft Recognized Obligation Payment Schedule ("ROPS") that lists all of the obligations that are "enforceable obligations" within the meaning of Health and Safety Code Section 34171, and which identifies a source of payment for each such obligation from among (i) the Low and Moderate Income Housing Fund; (ii) bond proceeds; (iii) reserve balances; (iv) the administrative cost allowance; (v) revenues from rents, concessions, interest earnings, and asset sales; and (vi) the Redevelopment Property Tax Trust Fund established by the County Auditor-Controller to the extent no other source of funding is available or payment from property tax is contractually or statutorily required; and

WHEREAS, the City of Moreno Valley ("City"), acting as the successor agency to the Former RDA ("Successor Agency") has prepared a ROPS covering the period January 1, 2020 through June 30, 2020 ("ROPS 19-20B"); and

WHEREAS, the draft ROPS must be concurrently submitted to the County Administrative Officer, the County Auditor-Controller, the State Department of Finance, and the Countywide Oversight Board for County of Riverside ("Oversight Board").

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, SERVING AS THE SUCCESSOR AGENCY, DOES HEREBY RESOLVE AS FOLLOWS:

SECTION 1. RECITALS

A.12.a

That the foregoing recitals are incorporated into this Resolution by this reference, and constitute a material part of this Resolution.

SECTION 2. APPROVAL OF ROPS 19-20B

That the City Council acting on behalf of the Successor Agency hereby approve and adopt ROPS 19-20B, in substantially the form attached hereto as Exhibit "A."

SECTION 3. TRANSMITTAL

That City staff, acting for the Successor Agency, is directed to transmit the ROPS 19-20B to the Oversight Board, County Administrative Officer, the County Auditor-Controller, and the State Department of Finance.

Section 4. OTHER ACTS

That the City Manager, acting for the Successor Agency, or his/her designee is hereby authorized to make minor modifications to the ROPS 19-20B, and each officer of the City, acting for the Successor Agency, is hereby authorized and directed, jointly and severally, to execute and deliver such documents and instruments and to do such things which may be necessary or proper to effectuate the purposes of this Resolution, and any such actions previously taken by such officers are hereby ratified, approved and confirmed. Such acts shall include, but shall not be limited to, reformatting of the ROPS 19-20B as may be required by the Department of Finance or Oversight Board.

Section 5. SEVERABILITY

That if any provision of this Resolution or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions or applications of this Resolution which can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable. The City Council acting for the Successor Agency hereby declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion thereof.

Section 6. EFFECTIVE DATE

That this Resolution shall take effect immediately upon adoption.

Section 7. CERTIFICATION

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

APPROVED AND ADOPTED this 20th day of August 2019.

Mayor acting for Successor Agency

ATTEST:

City Clerk acting for Successor Agency

APPROVED AS TO FORM:

City Attorney acting for Successor Agency

RESOLUTION JURAT

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, _____, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. SA 2019-02 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

EXHIBIT "A"

ROPS 19-20B COVERING JANUARY 1, 2020 THROUGH JUNE 30, 2020

SEE ATTACHED

A.12.b

Moreno Valley ROPS 2019-20 Amended

<u>Summary</u>	<u>Detail</u>	Submission
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Requ	uested Funding for Obligations	Authorized Amounts	Requested Adjustments	Amended Total
Α	Obligations Funded as Follows (B+C+D)	0	0	0
В	Bond Proceeds	0	0	0
С	Reserve Balance	0	0	0
D	Other Funds	0	0	0
Е	Redevelopment Property Tax Trust Fund (RPTTF) (F+G)	2,535,706	78,996	2,614,702
F	RPTTF	2,410,706	78,996	2,489,702
G	Administrative RPTTF	125,000	0	125,000
н	Current Period Obligations (A+E)	2,535,706	78,996	2,614,702

https://esd.dof.ca.gov/rad/#/amended-rops/summary



Moreno Valley ROPS 2019-20 Amended

Summary

<u>Submission</u>

<u>Detail</u>

Filter

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							AUTHOR	RIZED AMOUN	тѕ			REQU	IESTED A	DJUSTME	NTS		
	ltem #	Obligation Name	Obligation Type	Total Outstanding Balance	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	Total Authorized	Bond Proceeds	Reserve Balance	Other Funds	RPTTF	Admin RPTTF	Total Adjusted	Notes
		TOTAL		66,804,578	-	-	-	2,410,706	125,000	2,535,706	-	-	-	78,996	-	78,996	
<u>a</u> n	2	2007 Special Tax Refunding Bonds - Towngate 87-1	Bonds Issued On or Before 12/31/10	1,935,000	-	-	-	601,348	-	601,348	-	-	-	-	-	-	
<u>A</u> N	3	Improvement Area No. 1 Special Tax Refunding Bonds	Bonds Issued On or Before 12/31/10	1,290,000	-	-	-	140,518	-	140,518	-	-	-	-	-	-	
Gan [®]	5	2011 Refunding of 97 LRB Bonds	Revenue Bonds Issued After 12/31/10	600,000	-	-	-	75,000	-	75,000	-	-	-	-	-	-	
G AN	13	CalPERS Retirement Liability	Unfunded Liabilities	193,971	-	-	-	-	-	-	-	-	-	-	-	-	
Gall	14	Retiree Medical Trust (CERBT)	Unfunded Liabilities	62,466	-	-	-	-	-	-	-	-	-	-	-	-	
Gall	17	Towngate Acquisition Note	Third-Party Loans	23,026,841	-	-	-	700,000	-	700,000	-	-	-	-	-	-	
	19	Robertson's Ready Mix, Inc. OPA	OPA/DDA/Construction	1,401,300	-	-	-	138,400	-	138,400	-	-	-	78,996	-	78,996	The ROPS 19-20B amendment is being proposed to increase the payment to Robertson's Ready Mix Inc. based on Sales Tax revenues received by the City.
Gal [®]	24	Payroll Costs/Operating Costs	Admin Costs	250,000	-	-	-	-	-	-	-	-	-	-	-	-	
AN	88	2017 Refunding of the 2007 Tax Allocation Bonds Series A	Refunding Bonds Issued After 6/27/12	38,045,000	-	-	-	755,440	-	755,440	-	-	-	-	-	-	

A.12.b

https://esd.dof.ca.gov/rad/#/amended-rops/detail





Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: August 20, 2019

TITLE: APPROVE AGREEMENT WITH TENASKA POWER SERVICES CO. FOR THE PURCHASE AND SALE OF RENEWABLE ENERGY AND ASSOCIATED GREEN ATTRIBUTES

RECOMMENDED ACTION

Recommendations:

- 1. Approve the Agreement for the Purchase and Sale of Renewable Energy and Associated Green Attributes with Tenaska Power Services Co.
- 2. Appropriate additional Public Purpose Program funds of \$651,425 to fund the purchase of renewable energy.
- 3. Authorize the City Manager to execute the Agreement on behalf of the City.

SUMMARY

All publicly owned utilities must adopt a Renewables Portfolio Standard (RPS) program with mandated goals for purchasing energy negated through eligible renewable sources. Common renewable resources include biomass, water (small hydro), geothermal, wind, and solar energy. This report recommends approval of an agreement with Tenaska Power Services for the purchase of renewable energy to comply with the Renewable Energy Procurement Plan adopted pursuant to Senate Bill 2-1X (SB 2X).

DISCUSSION

On June 11, 2013, the City Council approved Resolution No. 2013-37 adopting a Renewable Energy Procurement Plan pursuant to SB 2X. SB 2X requires all publicly owned utilities to adopt a Renewable Portfolio Standard (RPS) program with prescribed goals for procuring renewable energy resources and the criteria for achieving such

ID#3690

Page 1

goals. The goals for procuring renewable energy are as follows:

- Procurement targets are described as a percentage of retail sales
 - Compliance Period One: an average of 20% RPS eligible resource procurement by December 31, 2013
 - Compliance Period Two: by December 31, 2016, 25% RPS eligible resource procurement
 - Compliance Period Three: by December 31, 2020, 33% RPS eligible resource procurement

The Integrated Resource Plan updates approved by the City Council on September 18, 2018 revised the renewable energy need for calendar year 2019 to approximately 43,000 MWh.

MVU currently has three contracts in place for the purchase of renewable energy that count towards the renewable energy requirement for Compliance Period Three. The contracts are for the purchase of solar energy from the Whitney Point Solar Project and the Astoria 2 Solar Project, and for the purchase of wind energy from TGP Energy Management. The proposed agreement with Tenaska Power Services Co. is for the purchase of up to 45,000 MWh of geothermal energy from three geothermal plants located in Inyo County. The proposed price is \$17.75 per MWh, which is less than the current market price of \$18.25 - \$19.00 per MWh for similar transactions.

ALTERNATIVES

- 1. Approve the Agreement with Tenaska Power Services Co. for the purchase of renewable energy. Staff recommends this alternative. *This contract will count towards the renewable energy requirement for Compliance Period Three and diversify MVU's renewable energy portfolio.*
- 2. Do not approve the Agreement with Tenaska Power Services Co. for the purchase of renewable energy and do not authorize the City Manager to execute the Agreement. Staff does not recommend this alternative. *The City could be found deficient in compliance with the State mandate for purchases of renewable energy during Compliance Period Three.*

FISCAL IMPACT

The term of the Agreement is for the balance of calendar year 2019, and is unit contingent, meaning that energy will be delivered only when the units are operating. It is anticipated that the geothermal plants will deliver approximately 36,700 MWh. The proposed price per MWh that MVU will pay is \$17.75, resulting in an expense of \$651,425. This purchase will be paid for with Public Purpose Program funds. Public Purpose Program funds can only be spent in four areas: (1) cost-effective energy efficiency and conservation activities; (2) research, development, and demonstration programs to advance science or technology not adequately provided by competitive and regulated markets; (3) renewable energy; and (4) low-income programs.

A.13

Description	Fund	GL Account No.	Type FY 19/20 (Rev/Exp) Budget		Proposed FY 19/20 Adjustments Amended Bud	
Renewable Energy	6012	6012-30-80-45511-710148	Exp	\$0	\$651,425	\$651,425

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Prepared By: Jeannette Olko Electric Utility Division Manager Department Head Approval: Marshall Eyerman Chief Financial Officer/City Treasurer

CITY COUNCIL GOALS

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

<u>Positive Environment</u>. Create a positive environment for the development of Moreno Valley's future.

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 4.1: Develop a Moreno Valley Utility Strategic Plan to prepare for the 2020 expiration of the ENCO Utility Systems agreement.

ATTACHMENTS

1. TPS Confirm 08202019

APPROVALS

Budget Officer Approval	✓ Approved	8/07/19 8:33 AM
City Attorney Approval	✓ Approved	8/07/19 1:48 PM
City Manager Approval	✓ Approved	8/08/19 7:39 PM

A.13

Page 3

Attachment: TPS Confirm 08202019 (3690 : APPROVE PURCHASE OF RENEWABLE ENERGY FROM TENASKA POWER SERVICES CO.)

RENEWABLE ENERGY CERTIFICATES – SECTION 399.16(b)(1)(A) PORTFOLIO CONTENT CATEGORY ONE TRANSACTION CONFIRMATION

The purpose of this Transaction Confirmation (this "**Transaction Confirmation**") is to confirm the terms and conditions of the Transaction between Tenaska Power Services Co., a Nebraska corporation ("**Seller**") and City of Moreno Valley, a municipal corporation located in the County of Riverside, State of California ("**Buyer**"), as of the Effective Date (the "**Transaction**"). Seller and Buyer are each referred to as a "**Party**" and, collectively, as the "**Parties**." This Transaction Confirmation, including the attached General Terms and Conditions and the Master Agreement governing this Transaction Confirmation, shall constitute the entire agreement ("**Agreement**") between the Parties related to the subject matter hereof and supersedes and replaces any prior oral or written confirmation, including broker confirmations, regarding this Transaction.

Effective Date:	August 21, 2019
Seller:	Tenaska Power Services Co.
Buyer:	City of Moreno Valley
Product:	Portfolio Content Category 1 ("PCC 1") – Unit Contingent Energy and Bundled RECs: Energy produced by the Project(s) (the "Project Energy") simultaneously bundled with the Renewable Energy Certificates ("RECs") that qualify as Unit Contingent Bundled RECs. The Project Energy and RECs shall hereinafter be referred to collectively as the "Bundled Green Energy." Subject to Section 1(b) below and the terms of the Master Agreement, the Product shall meet the RPS compliance requirements for Portfolio Content Category 1 as set forth in PUC Code 399.16(b)(1)(A), CPUC Decision 11- 12-052, and as set forth in the regulations of the California Energy Commission ("CEC") as of the Effective Date of this Confirmation.
Applicable Standard:	The California Renewable Portfolio Standard ("California RPS"), as administered by the CEC and CPUC and as set forth in CPUC Decision 08-08-028, and as may be modified by subsequent decision of the CPUC or by subsequent legislation, and regulations promulgated with respect thereto, Cal. Pub. Util. Code §§ 399.11 et seq., Cal. Pub. Res. Code §§ 25740-25751, CPUC D.08-04-009, CPUC D.11-01-025, and CPUC D.11-12-052, and CEC RPS Eligibility Guidebook (9 th Ed.), as may be subsequently modified by the CEC.
Project:	Project Name: Coso Finance Partners CEC RPS ID: 60309 SELLER WREGIS ID: W453 BUYER WREGIS ID: 864 Facility Location (County): Inyo County Facility Location (City): Little Lake Facility Location (City): Little Lake Facility Location (State): California CAISO ID: CALGEN 1 Units

The terms of the Transaction to which this Transaction Confirmation relates are as follows:

	Commercial Online Data (COD): 7/12/1097
	Commercial Online Date (COD): 7/13/1987 Resource Type: Geothermal
	Nameplate Capacity: 85
	CBA(s) of Interconnection: The Project is directly
	interconnected to CAISO
	Project Name: Coso Power Developers
	CEC RPS ID: 60321 SELLER WREGIS ID: W459
	BUYER WREGIS ID: 864
	Facility Location (County): Inyo County
	Facility Location (City): Little Lake
	Facility Location (State): California
	CAISO ID: NAVYII_2_UNITS
	Commercial Online Date (COD): 12/23/1989
	Resource Type: Geothermal
	Nameplate Capacity: 90 CBA(s) of Interconnection: The Project is directly
	interconnected to CAISO
	Project Name: Coso Energy Developers CEC RPS ID : 60322
	SELLER WREGIS ID: W460
	BUYER WREGIS ID: 864
	Facility Location (County): Inyo County
	Facility Location (State): California
	CAISO ID: BLM_2_UNITS
	Commercial Online Date (COD): 12/5/1988
	Resource Type: Geothermal Nameplate Capacity: 96.6
	CBA(s) of Interconnection: The Project is directly
	interconnected to CAISO
Environmental Attributes:	Program Attributes as described under the "California Program" in Definitions section hereof.
REC Vintage Year(s):	2019
Contract Quantity:	"Energy Contract Quantity" : During the Energy Delivery Term, Seller shall deliver all electric Energy, in excess of the Seller's firm contractual commitment(s), generated by the Project during the Renewable Energy Generation Period, to be capped at 45,000 MWh.
	"REC Contract Quantity" : All WREGIS Certificates, in excess of the Seller's firm contractual commitment(s), attributable to the Project's Energy generation during the Renewable Energy Generation Period, to be capped at 45,000 WREGIS Certificates, to be delivered at any time during the REC Delivery Term, including the delivery of partial amounts of such REC Contract Quantity during the Renewable Energy Generation Period, but in any event the REC Contract Quantity to be delivered shall not exceed the total Energy

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	Contract Quantity delivered during the Energy Delivery Term. "Energy Contract Price" : Seller shall be compensated at the applicable Energy Contract Price directly by the CAISO for Project Energy delivered under this Agreement. "REC Contract Price" : \$17.75/REC				
Contract Price:					
Total Payments to be Made Directly by Buyer:	REC Contract Price multiplied by the RECs transferred to the Buyer.				
Renewable Energy Generation Period:	August 21, 2019 through and including December 31, 2019				
Delivery Term:	The Delivery Term for Energy will commence on August 21, 2019 and continue through December 31, 2019. The Delivery Term for RECs will commence on August 21, 2019 and continue through the completion of the transfer of all RECs to Buyer for all Bundled Green Energy produced during the period from the August 21, 2019 through December 31, 2019 and the payment of amounts due pursuant to this Agreement. All REC transfers will be completed by April 30, 2020.				
Delivery Point:	CAISO				
Delivery:	Product will be transferred from Seller to Buyer in accordance with Section 1 below.				
Scheduling Obligation:	Seller shall schedule and deliver the energy portion of the Product, on behalf of Buyer, to the CAISO at the applicable Delivery Point, in accordance with the requirements and the prevailing protocols of the CAISO Tariff.				

This Agreement shall be governed by the WSPP Agreement dated as of June 21, 2018 and any schedules or annexes thereto, in each case as amended and supplemented from time to time ("**Master Agreement**"), by and between the Parties and shall constitute part of and be subject to the term of such Master Agreement, except as expressly modified herein. To the extent there is a conflict between a provision of the Master Agreement and this Agreement, the terms of this Agreement shall control for the purposes of this Transaction. Capitalized terms used but not defined herein shall have the meaning given to them in the Master Agreement.

1. **Product Delivery; Transfer & Tracking.**

(a) Data Reports.

No later than 10 calendar days after the end of each month during the period from the Effective Date through December 31, 2019, Seller shall provide Buyer with meter data from the Project(s) when available to upload to WREGIS. Seller shall keep and maintain any other documentation supporting claims of production, delivery and transfer of the Product and shall provide it to Buyer as may be required for Buyer to meet California RPS verification requirements of the CEC or CPUC as may be reasonably requested by Buyer.

Within 10 Business Days of the Effective Date, Seller shall deliver a copy of the CEC Pre-Certification Certificate to Buyer.

- (b) <u>Transfer of Renewable Energy Credits</u>. Seller and, if applicable, its successors, represents and warrants that throughout the Delivery Term of this Agreement the Renewable Energy Credits transferred to Buyer conform to the definition and attributes required for compliance with the California Renewables Portfolio Standard, as set forth in California Public Utilities Commission Decision 08-08-028, and as may be modified by subsequent decision of the California Public Utilities Commission or by subsequent legislation. To the extent a change in law occurs after execution of this Agreement that causes this representation and warranty to be materially false or misleading, it shall not be an Event of Default if Seller has used commercially reasonable efforts to comply with such change in law. [STC REC-1, Non-modifiable. D.11-01-025].
- (c) <u>Tracking of RECs in WREGIS</u>. Seller warrants that all necessary steps to allow the Renewable Energy Credits transferred to Buyer to be tracked in the Western Renewable Energy Generation Information System will be taken prior to the first delivery under the contract. [STC REC-2, Non-modifiable. D.11-01-025]

2. Resale Transaction.

This Transaction Confirmation is a resale and meets the following requirements:

- (a) The resale contract transfers only electricity and RECs that have not yet been generated prior to the Effective Date of this Transaction Confirmation;
- (b) The Energy and associated RECs transferred by this Transaction Confirmation are transferred to Buyer, and the Energy transferred by this Transaction Confirmation is transferred to Buyer in real-time; and
- (c) If applicable, the RPS-eligible Energy is scheduled from eligible renewable energy resource(s) that is not interconnected to a California balancing authority into a California balancing authority without substituting electricity from another source, and the original hourly or sub hourly schedule is maintained.

3. Payment.

(a) <u>Energy Payments</u>: Seller shall receive compensation directly from the CAISO for Project Energy delivered under this Transaction Confirmation.

(b) <u>REC Payments</u>: On a monthly basis during the Delivery Term, Seller shall deliver and convey the quantity of RECs associated with the hourly-metered Energy from the Project to Buyer by transferring the WREGIS Certificates to Buyer within five (5) Business Days after the WREGIS Certificates are created. Buyer will purchase such RECs as set forth in this Confirmation. The transfer shall be made in accordance with the rules and regulations of WREGIS. Payments of amounts owed by Buyer to Seller for RECs transferred hereunder shall be calculated based upon the REC Contract Price and shall be due and payable within ten (10) Business Days following receipt of Seller's invoice subsequent to the transfer of the REC's. The invoices issued by Seller hereunder shall include a statement detailing the RECs conveyed via REC settlement through WREGIS associated with the Project (Project Name, Vintage Month, CEC RPS ID, Contract Quantity and Contract Price.). Notwithstanding anything contained in the Master Agreement to the contrary, this Transaction Confirmation shall only be effective when executed by both Parties.

IN WITNESS WHEREOF, the Parties have signed this Confirmation effective as of the Effective Date.

Tenaska Power Services Co.



By Name Title. ustach Date: IA

City of Moreno Valley

By:					
Name:	Tho	mas	M.	Des	Santis
Title:	City	Man	age	er	
Date:			9	- 11	

GENERAL TERMS AND CONDITIONS

1. **DEFINITIONS**

1.1 <u>Definitions</u>. In addition to any other terms defined in the Transaction Confirmation, the Master Agreement or these General Terms and Conditions, the following terms shall have the meaning ascribed to them as set forth below:

"CAISO" means the California Independent System Operator, or its functional successor.

"California Balancing Authority" means the California Independent System Operator, the Balancing Authority of Northern California, the Imperial Irrigation District, the Los Angeles Department of Water and Power, the Turlock Irrigation District, or any additional balancing authorities determined to be a California Balancing Authority by the CPUC.

"California Program", "California Renewables Portfolio Standard" or "California RPS" means the renewable energy program and policies, codified in California Public Utilities Code Sections 399.11 through 399.32, as such provisions are amended or supplemented from time to time.

"CEC" means the California Energy Commission.

"Confidential Information" means all oral and written information exchanged between the Parties with respect to the subject matter of this Agreement. The following information does not constitute Confidential Information for purposes of this Agreement: (a) information that is or becomes generally available to the public other than as a result of a disclosure by either Party in violation of this Agreement; (b) information that was already known by either Party on a nonconfidential basis prior to this Agreement; and (c) information that becomes available to either Party on a non-confidential basis from a source other than the other Party if such source was not subject to any prohibition against disclosing the information to such Party.

"CPUC" means the California Public Utilities Commission.

"ERR" is defined in the "Eligibility" term and condition below.

"MWh" means MegaWatt-hour.

"**Project**" means the specific generating resource identified on the Transaction Confirmation, which is (i) certified (or shall be certified as an eligible renewable resource for the period of deliveries from any such facility during the Delivery Term) as an ERR for the California RPS program and registered with WREGIS, and (ii) from which Seller is entitled, pursuant to its purchase agreements, to the output of the energy and associated Green Attributes and such output is used to source the Product delivered hereunder during the Delivery Term.

"Renewable Energy Credit" or "REC" has the meaning provided in CPUC Decision (D.) 08-08-028, and generally means the right to claim title to Green Attributes attributable to the generation of electric Energy from ERRs. RECs are measured in one MegaWatt increments and evidenced by the transfer of one WREGIS Certificate.

"**REC Vintage**" means the date of REC creation, which pursuant to the California RPS program, will not be valid if older than 36 months.

"Section 399.16(b)(1)(A) Portfolio Content Category 1 Product" has the meaning described in CPUC Decision11-12-052 and means the Product.

"STC" means the standard terms and conditions adopted by the CPUC to be incorporated into RPS agreements.

"WREGIS" means the environmental registry and information system, which is administered by Western Renewable Energy Generation Information System that tracks the environmental and fuel attributes of generation, and any successor tracking system that both Parties agree in their reasonable commercial judgment facilitates the sale and purchase of Product and is approved by the CEC for use in the California RPS program.

"WREGIS Certificate" means "Certificate" as defined by WREGIS in the WREGIS Operating Rules.

"WREGIS Operating Rules" means the operating rules and requirements adopted by WREGIS.

2. ADDITIONAL REPRESENTATIONS AND WARRANTIES

As of the Delivery Date, Seller hereby represents and warrants to Buyer that:

- (a) it has the right to sell the Product
- (b) the Product meets the specification set forth herein;
- (c) The Product is from the electric Energy generated by the Project;
- (d) the Product has never been sold for any other purpose or use;
- (e) the Product is free and clear of all liens or other encumbrances;
- (f) the Product when delivered will not be 36 months or older, as reflected by the REC Vintage(s)); and
- (g) it will cooperate and work with Buyer, the CEC, and/or the CPUC to provide any documentation required by the CPUC or CEC to support the Product's classification as a Portfolio Content Category 1 Product as set forth in California Public Utilities Code Section 399.16(b)(1)(A).

3. ELIGIBILITY

Seller, and, if applicable, its successors, represents and warrants that throughout the Term of this Agreement that: (i) the Project qualifies and is certified by the CEC as an Eligible Renewable Energy Resource ("ERR") as such term is defined in Public Utilities Code Section 399.12 or Section 399.16; and (ii) the Project's output delivered to Buyer qualifies under the requirements of the California Renewables Portfolio Standard. To the extent a change in law occurs after execution of this Agreement that causes this representation and warranty to be materially false or misleading, it shall not be an Event of Default if Seller has used commercially reasonable efforts to comply with such change in law. [STC 6, Non-Modifiable. (Source: D.07-11-025, Attachment A.) D.08-04-009]

4. CHANGE IN LAW

This Agreement is executed for the express purposes of complying with the California RPS and Section 399.16(b)(1)(A) of the California Public Utilities Code. The Parties acknowledge that the CEC and/or CPUC may be modifying mandatory contract language, altering the procurement and product qualification rules, and updating the relevant RPS Eligibility Guidebook in a manner consistent with that legislation. If any statutes, rules, regulations, permits or authorizations are enacted, amended, granted or revoked which have the effect of changing the transfer and sale procedure set forth in this Agreement so that the implementation of this Agreement becomes impossible or impracticable, or otherwise revokes or eliminates the Applicable Standard or language required to conform to the California RPS program, the Parties hereto agree to negotiate in good faith to amend this Agreement to conform with such new statutes, regulations, or rules in order to maintain the original intent of the Parties under this Agreement. For avoidance of doubt, commercially reasonable efforts shall not require Seller to incur any expenses in excess of \$5,000 or otherwise incur any capital expenditures for any change in law.

5. CONFIDENTIALITY

5.1 <u>Confidentiality</u>. Except as provided in this Article, neither Party shall publish, disclose, or otherwise divulge Confidential Information to any person at any time during or after the term of this Agreement, without the other Party's prior express written consent. Each Party shall permit knowledge of and access to Confidential Information only to those of its affiliates and to persons investing in (including general and limited partners or members), providing funding to (including lenders) or acquiring it or its affiliates, and to its and the foregoing persons' respective attorneys, accountants, representatives, agents and employees who have a need to know such Confidential Information related to this Agreement.

5.2 <u>Required Disclosure</u>. If required by any law, statute, ordinance, decision, order or regulation passed, adopted, issued or promulgated by a court, governmental agency or authority having jurisdiction over a Party, that Party may release Confidential Information, or a portion thereof, to the court, governmental agency or authority, as required by the applicable law, statute, ordinance, decision, order or regulation, and a Party may disclose Confidential Information to accountants in connection with audits, provided that such Party has notified the other Party of the required disclosure, such that the other Party may attempt (if such Party so chooses) to cause that court, governmental agency, authority or accountant to treat such information in a confidential manner and to prevent such information from being disclosed or otherwise becoming part of the public domain. Parties acknowledge that Buyer is obligated to provide Confidential Information to the CPUC and CEC for regulatory compliance purposes for the California RPS program, and Seller waives the prior notice requirement and authorizes such disclosures to the CPUC and CEC.

5.3 <u>Survival</u>. The Parties obligations under this Article 5 shall survive for a period of one (1) year following the expiration or termination of this Agreement.

6. APPLICABLE LAW

<u>Governing Law</u>. This Agreement and the rights and duties of the parties hereunder shall be governed by and construed, enforced and performed in accordance with the laws of the state of California, without regard to principles of conflicts of law. To the extent enforceable at such time, each party waives its respective right to any jury trial with respect to any litigation arising under or in connection with this agreement. [STC 17, Applicable Law, Non-Modifiable. (Source: D.07-11-025, Attachment A) D.08-04-009]



Report to City Council		
TO:	Mayor and City Council	
FROM:	Kathleen Sanchez, Human Resources Director	
AGENDA DATE:	August 20, 2019	
TITLE:	REPORT OF APPROVED SALARY CHANGES	

RECOMMENDED ACTION

Recommendation:

1. Receive and file the attached Report of Approved Salary Changes.

DISCUSSION

As part of the City of Moreno Valley's ongoing commitment to enhance transparency, the attached list shows permanent salary changes approved over the past month.

This report provides information associated with approved actions (e.g. promotions, changes of assignment, reclassifications, merit increases) which took effect over the past month (or since the last monthly report).

FISCAL IMPACT

All approved salary changes were consistent with appropriations previously approved by the City Council.

PREPARATION OF STAFF REPORT

Prepared By: Vanessa Leccese Executive Assistant Department Head Approval: Kathleen M. Sanchez Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

1. Approved Salary Changes 8-20-2019

APPROVALS

Budget Officer Approval	✓ Approved	8/12/19 2:31 PM
City Attorney Approval	✓ Approved	8/12/19 3:26 PM
City Manager Approval	✓ Approved	8/13/19 9:37 AM

Report of Approved Salary Changes: August 20, 2019

Position	Previous Salary Range/Step	Approved Salary Range/Step (Adjusted)	Qualifying Event
Accounts Payable Supervisor	C22/C	C22/D	Merit Increase
Administrative Assistant	C16/C	C16/D	Merit Increase
Assistant Buyer	C17/C	C17/D	Merit Increase
Assistant Crossing Guard Supervisor	C05/F	C05/G	Merit Increase
Cable TV Producer	C15/G	C15/H	Merit Increase
Child Care Site Supervisor	C14/C	C14/D	Merit Increase
Code Compliance Officer I	C18/E	C18/F	Merit Increase
Construction Inspector Supervisor	C25/G	C25/H	Merit Increase
Equipment Operator	C17/C	C17/D	Merit Increase
Facilities Maintenance Worker	C13/D	C13/E	Merit Increase
Financial Resources Division Manager	C33/E	C33/F	Merit Increase
Lead Maintenance Worker	C19/A	C19/B	Merit Increase
Maintenance Worker II	C15/B	C15/C	Merit Increase
Maintenance Worker II	C15/C	C15/D	Merit Increase
Maintenance Worker II	C15/B	C15/C	Merit Increase
Management Assistant	C22/D	C22/E	Merit Increase
Management Assistant	C22/D	C22/E	Merit Increase
Park Ranger	C16/B	C16/C	Merit Increase
Park Ranger	C16/D	C16/E	Merit Increase
Parks Maintenance Worker	C12/A	C12/B	Merit Increase
Parks Maintenance Worker	C12/B	C12/C	Merit Increase
Parks Maintenance Worker	C12/G	C12/H	Merit Increase
Parks Maintenance Worker	C12/B	C12/C	Merit Increase

Merit Increases: Movement from Salary Steps A-G reflect a 5% annual increase. Movement to Steps H-I reflects a 2.5% annual increase

Page 1 of 2

Previous Salary Range/Step	Approved Salary Range/Step (Adjusted)	Qualifying Event
C06/B	C06/C	Merit Increase
C06/E	C06/F	Merit Increase
C17/D	C17/E	Merit Increase
C29/E	C29/F	Merit Increase
C17/F	C19/E	Promotion
C16/C	C18/B	Promotion
C15/E	C18/C	Promotion
C22/B	C24/A	Promotion
C22/D	C24/C	Promotion
	C06/B C06/E C17/D C29/E C17/F C16/C C15/E C22/B	C06/B C06/C C06/E C06/F C17/D C17/E C29/E C29/F C17/F C19/E C16/C C18/B C15/E C18/C C22/B C24/A

Merit Increases: Movement from Salary Steps A-G reflect a 5% annual increase. Movement to Steps H-I reflects a 2.5% annual increase

Page 2 of 2



Report to City Council		
TO:	Mayor and City Council	
FROM:	Kathleen Sanchez, Human Resources Director	
AGENDA DATE:	August 20, 2019	
TITLE:	LIST OF PERSONNEL CHANGES	

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

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

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

FISCAL IMPACT

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

PREPARATION OF STAFF REPORT

Prepared By: Vanessa Leccese Executive Assistant Department Head Approval: Kathleen M. Sanchez Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

Page 1 Packet Pg. 260

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

ATTACHMENTS

1. Personnel Changes for Staff Report_9.3.19

APPROVALS

Budget Officer Approval	✓ Approved	8/12/19 2:29 PM
City Attorney Approval	✓ Approved	8/12/19 3:24 PM
City Manager Approval	✓ Approved	8/12/19 4:22 PM

City of Moreno Valley Personnel Changes August 20, 2019

New Hires

Carlos Franco, Human Resources Analyst, Human Resources Department

Rhett Catania, Code Compliance Officer II, Community Development Department/Code and Neighborhood Services Division

Tim McGillivray, Public Information & Intergovernmental Relations Officer, City Manager

Rebecca Ramirez, Senior Office Assistant (Career), City Attorney Department

Promotions

Vanessa Leccese

From: Senior Administrative Assistant, Community Public Works Department/Capital Projects Division

To: Executive Assistant, Human Resources Department

Mitchell Quinonez

From: Administrative Assistant, Fire Department/Fire Prevention Division

To: Management Aide, Fire Department/ Fire Operations Division

Tiberio Perez

From: Maintenance Worker II, Public Works Department/ Maintenance & Operations Division

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

Angel Gutierrez

From: Management Assistant, Economic Development Department

To: Management Analyst, Economic Development Department

Melissa McClain

From: Management Assistant, Economic Development Department

To: Management Analyst, Economic Development Department

Jeanine Heynan

- From: Senior Recreation Leader, Parks and Community Services Department/Community Services Division
- To: Community Services Coordinator, Parks and Community Services Department/Community Services

Transfers

None

Separations

Denise Hansen Executive Assistant, Human Resources Department

Alyssa Rico Community Services Coordinator, Parks & Community Services Department/Community Services Division

Miguel Ramirez-Cornejo Management Assistant, Economic Development Department

Tony Hetherman Parks Projects Coordinator, Parks & Community Services Department/Community Services

Stefanie Loraas Animal Control Officer, Community Development Department/Animal Services Division

Steve Alvarado Code Division Manager, Community Development Department/Code and Neighborhood Services Division

Mille Moore Code Compliance Officer II, Community Development Department/Code and Neighborhood Services Division

Michael Motta Animal Control Officer, Community Development Department/Animal Services Division



Report to City Council		
то:	Mayor and City Council	
FROM:	Michael L. Wolfe, P.E., Public Works Director/City Engineer	
AGENDA DATE:	August 20, 2019	
TITLE:	PEN18-0090 (PM 37514) – APPROVE PARCEL MAP 37514 LOCATED ON THE NORTHEAST CORNER OF KRAMERIA AVENUE AND LASSELLE STREET. DEVELOPER: CONTINENTAL EAST FUND III, LLC	

RECOMMENDED ACTION

Recommendations:

- 1. Approve Parcel Map 37514.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

<u>SUMMARY</u>

This report recommends approval of Parcel Map 37514, which is owned by Continental East Fund III, LLC. The Parcel Map 37514 is subdivided into three parcels, two multi-family and one Commercial development. The project is located at the northeast corner of Krameria Avenue and Lasselle Street.

DISCUSSION

On January 24, 2019, the Planning Commission of the City of Moreno Valley approved Tentative Parcel Map 37514, and on March 5, 2019, the City Council took action to certify the Planning Commission actions. The Parcel Map is consistent with the tentative parcel map for the development of three parcels and establish land use designations for development of 217 multi-family dwelling units and a future neighborhood commercial development on approximately 19.4 acres, located at the northeast corner of Krameria Avenue and Lasselle Street. An Agreement for Public Improvements was approved by the City Engineer. The developer has requested that the map be approved for

recordation. Due to the size of the map, it is not attached to this report. However, the map is available for review at the Public Works/Land Development counter at City Hall.

ENVIRONMENTAL

On January 24, 2019, the Planning Commission of the City of Moreno Valley recommended approval of Tentative Parcel Map 37514 to the City Council of Moreno Valley. To ensure implementation of the existing California Environmental Quality Act (CEQA) guidelines, the Planning Commission approved additional project Mitigation Monitoring Program measures and conditions. These additional measures and conditions would ensure the project would not result in a significant effect on the environment, and maintain a negative declaration under the provisions of the original November 5, 2012 CEQA document. On March 5, 2019, the City Council of the City of Moreno Valley certified the January 24, 2019 Planning Commission actions.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative as it will allow the parcel map to be recorded and allow the project to move forward with development of residential and commercial 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 parcel map to be recorded and not allow the project to move forward with development of residential and commercial property and adjacent improvements.

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By: Guy Pegan Senior Engineer, P.E. Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred By: Michael D. Lloyd, P.E. Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

<u>Public Facilities and Capital Projects</u>. 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

1. Vicinity Map - PEN18-0090 (PM 37514)

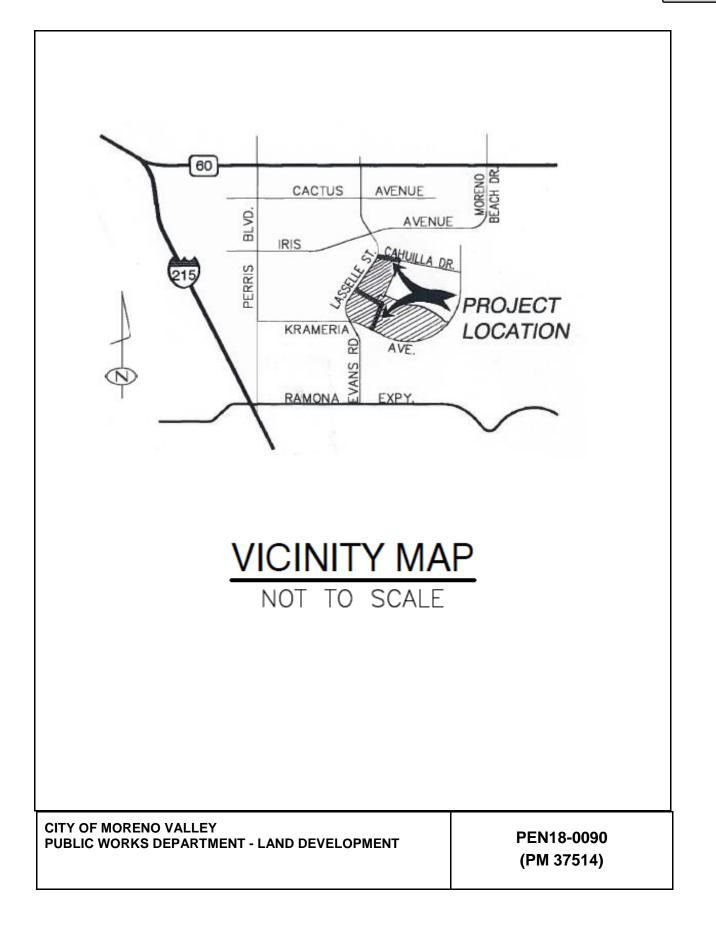
APPROVALS

Budget Officer Approval	✓ Approved	6/11/19 5:37 PM
City Attorney Approval	✓ Approved	6/12/19 9:55 AM
City Manager Approval	✓ Approved	6/12/19 11:56 AM

HISTORY:

06/18/19 City Council NO ACTION TAKEN Next: 08/20/19

A.16.a





Report to City Council		
TO:	Mayor and City Council	
FROM:	Michael L. Wolfe, P.E., Public Works Director/City Engineer	
AGENDA DATE:	August 20, 2019	
TITLE:	PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) - AMENDMENT NO. 36 AND 37 (RESO. NOS. 2019 AND 2019)	

RECOMMENDED ACTION

Recommendation:

- Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2019-__, 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. 36)
- Acting as the legislative body of Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2019-__, 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. 37)

SUMMARY

Approval of the proposed resolutions will certify annexation of two parcels into Community Facilities District (CFD) No. 2014-01 (Maintenance Services) ("District"). This action impacts only those property owners 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 development (e.g., the cost of operation and

maintenance of public landscaping and/or street lights). 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 bills of the annexed parcels to fund the costs.

As a condition of approval for development of their projects, RG Centerpointe LLC and Indian & Nandina JP/FG, LLC (the "Property Owners") are required to provide a funding source for the operation and maintenance of certain public improvements (i.e., street lighting services) and have elected to annex the parcels of their projects into the District to satisfy the condition. The Property Owners have submitted Landowner Petitions approving the annexation and the City Clerk has confirmed the petitions are valid.

DISCUSSION

The District was formed by adoption of Resolution No. 2014-25 to provide an alternative funding tool for the development community. It provides a mechanism to fund the operation and maintenance of street lighting services and maintenance of public landscaping. 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.

The Rate and Method of Apportionment of Special Tax ("RMA") for the District describes the different special tax rate areas, services provided, and the formula to calculate the special tax rate for each of the tax rate areas. Several special tax rate layers were created to accommodate a variety of scenarios to ensure costs are fairly shared between property owners. For example, there is a tax rate layer 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 layers 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. 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.

Annexation to the District

On February 10, 2015, the City Council adopted Ordinance No. 889, 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.

RG Centerpointe LLC has received approval to construct a 203,712 square foot warehouse on the northeast corner of Frederick Street and Brodiaea Avenue. Indian & Nandina JP/FG, LLC has been approved to construct a 98,935 square foot warehouse

on the southeast corner of Nandina Avenue and Indian Street.

As a condition of approval, the Property Owners are required to provide an ongoing funding source for operation and maintenance services of street lights which are required to be installed on public streets as part of their respective development projects. The table below provides information for the property under development.

Property Owner/Project	Assessor's Parcel Number(s)	Location	Amendment No.
RG Centerpointe LLC 203,712 sq.ft. warehouse PEN18-0023/SCP19-0002	297-170-029	Northeast corner of Frederick St. and Brodiaea Ave.	36
Indian & Nandina JP/FG, LLC 98,935 sq. ft. warehouse PEN17-0036/SCP18-0005	316-210-052	Southeast corner of Nandina Ave. and Indian St.	37

A property owner has two options to satisfy the condition of approval:

- 1. Submit a Landowner Petition unanimously approving annexation of their 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 bills of their 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 Owners elected to annex their property into CFD No. 2014-01 and have the special tax applied to the annual property tax bills. 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 resolutions (Attachment 1 & 2) adds the property to the tax rate areas identified in the Fiscal Impact section of this report and directs the recordation of the boundary maps (Attachment 3 & 4) and amended notice of special tax lien for Amendment No. 36 and 37. The City Clerk received and reviewed the Landowner Petitions and confirmed the Property Owners unanimously approved the annexation of their property into the District (Attachments 5 & 6).

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

ALTERNATIVES

1. Adopt the proposed resolutions. Staff recommends this alternative as it will annex the property into CFD No. 2014-01 at the request of the Property Owners and satisfy the condition of approval for the proposed developments.

- 2. Do not adopt the proposed resolutions. Staff does not recommend this alternative as 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 proposed 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. If the projected revenue received from the maximum special tax exceeds what is necessary to fund the services within each tax rate area, a lower amount will be applied to the property tax bills for all properties within the affected tax rate area. 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 estimated maximum special tax revenue which can be generated from the projects is detailed below.

Property Owner	Service Tax Rate Area	Front Linear Footage ²	FY 2019/20 Maximum Special Tax Rate ³	FY 2019/20 Maximum Special Tax ³
RG Centerpointe LLC ¹	Street Lighting for Property Other than Single-Family Residential, SL-02	622	\$4.12/linear foot	\$2,562.64
Indian & Nandina JP/FG, LLC ¹	Street Lighting for Property Other than Single-Family Residential, SL-02	940	\$4.12/linear foot	\$3,872.80
¹ Street lights are planned to be installed on Frederick St. for the RG Centerpointe LLC project and on Indian St. and Nandina Ave. for the Indian & Nandina IR/EG. LLC project				

Nandina Ave. for the Indian & Nandina JP/FG, LLC project. ²Estimated based on proposed parcel configuration. The special tax calculation will be based on final development of

The special tax applied to the property tax bill will be based on the needs of the District. The applied special tax rate

³ The special tax applied to the property tax bill will be based on the needs of the District. The applied special tax rate can be lower than but cannot exceed the maximum special tax rate. The FY 2019/20 applied rate for SL-02 is \$1.21/front linear foot.

The maximum special tax rates are 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

On July 3, 2019, the annexation materials were mailed to the Property Owners. A cover letter, Landowner Petition, RMA, and an envelope to return the completed petition were included.

PREPARATION OF STAFF REPORT

Prepared by: Isa Rojas Management Analyst Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred by: Candace E. Cassel 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.

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.

ATTACHMENTS

- 1. Resolution Ordering Annexation Amendment No. 36
- 2. Resolution Ordering Annexation Amendment No. 37
- 3. Boundary Map CFD 2014-01 Amendment No. 36
- 4. Boundary Map CFD 2014-01 Amendment No. 37
- 5. Certificate of Election Official Amendment No. 36

Page 5
Packet Pg. 272

6. Certificate of Election Official - Amendment No. 37

APPROVALS

Budget Officer Approval	✓ Approved	8/08/19 2:54 PM
City Attorney Approval	✓ Approved	8/09/19 3:59 PM
City Manager Approval	✓ Approved	8/12/19 9:48 AM

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

RESOLUTION NO. 2019-

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") 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, in order to permit landowners to efficiently annex developing parcels to the CFD, the City Council, by its Ordinance No. 889 designated the entire territory of the City as a future annexation area for the CFD and approved the second amended and restated rate and method of apportionment for the Special Tax; and

WHEREAS, the landowner of the parcel(s) 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(s) (the "Annexation Parcel(s)") to the CFD; and

WHEREAS, the Annexation Parcel(s) are comprised of the territory shown on the boundary map (the "Boundary Map") "Amendment No. 36 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(s) 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.

2. Annexation Approved. The Annexation Parcel(s) are hereby added to and part of the CFD with full legal effect. The Annexation Parcel(s) are subject to the

1 Resolution No. 2019-___ Date Adopted: August 20, 2019

A.17.a

Special Tax associated with the Tax Rate Area(s) 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.

The Annexation Parcel(s) 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 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(s) 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,

2 Resolution No. 2019-___ Date Adopted: August 20, 2019 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 20th day of August, 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Resolution Ordering Annexation - Amendment No. 36 (3676 : PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO

Attachment: Resolution Ordering Annexation - Amendment No. 36 (3676 : PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO

RESOLUTION JURAT

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

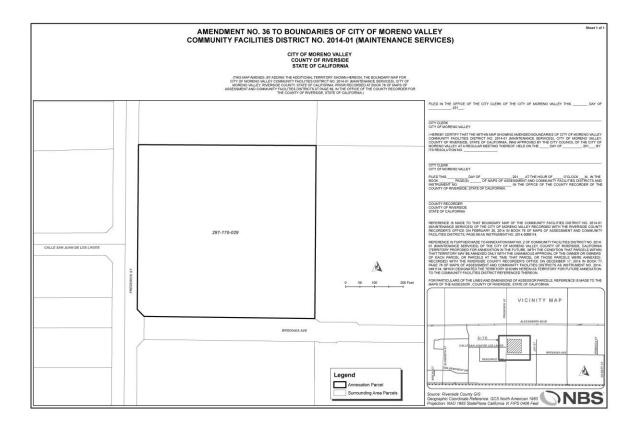
EXHIBIT A

List of Annexation Parcel(s)				
Boundary Map Amendment No.	Assessor's Parcel Numbers	Services	Tax Rate Area & Maintenance Category	
Amendment No. 36	297-170-029	Street Lighting for Property Other than Single-Family Residential	SL-02	
		anticipated that the Annexation Group v be calculated as set forth in the Rate and N		
The percels accepted	od with a given dove	lonmont constituto a sonarato Annovat	ion Crown for nurness of	

The parcels associated with a given development constitute a separate Annexation 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. 2019-Date Adopted: August 20, 2019

EXHIBIT B



6 Resolution No. 2019-___ Date Adopted: August 20, 2019

A.17.b

RESOLUTION NO. 2019-____

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") 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, in order to permit landowners to efficiently annex developing parcels to the CFD, the City Council, by its Ordinance No. 889 designated the entire territory of the City as a future annexation area for the CFD and approved the second amended and restated rate and method of apportionment for the Special Tax; and

WHEREAS, the landowner of the parcel(s) 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(s) (the "Annexation Parcel(s)") to the CFD; and

WHEREAS, the Annexation Parcel(s) are comprised of the territory shown on the boundary map (the "Boundary Map") "Amendment No. 37 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(s) 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.

2. Annexation Approved. The Annexation Parcel(s) are hereby added to and part of the CFD with full legal effect. The Annexation Parcel(s) are subject to the

Resolution No. 2019-____ Date Adopted: August 20, 2019

1

Special Tax associated with the Tax Rate Area(s) 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.

The Annexation Parcel(s) 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 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(s) 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,

2 Resolution No. 2019-___ Date Adopted: August 20, 2019 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 20th day of August, 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Resolution Ordering Annexation - Amendment No. 37 (3676 : PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO

Attachment: Resolution Ordering Annexation - Amendment No. 37 (3676 : PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO

RESOLUTION JURAT

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Attachment: Resolution Ordering Annexation - Amendment No. 37 (3676 : PURSUANT TO LANDOWNER PETITIONS, ANNEX PARCELS INTO

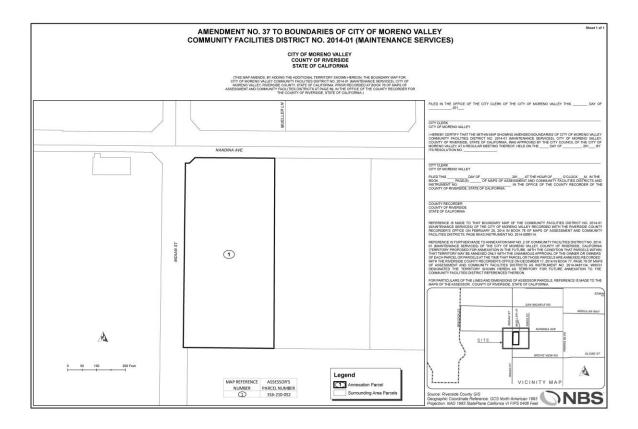
EXHIBIT A

List of Annexation Parcel(s)				
Boundary Map Amendment No.	Assessor's Parcel Numbers	Services	Tax Rate Area & Maintenance Category	
Amendment No. 37	316-210-052	Street Lighting for Property Other than Single-Family Residential	SL-02	
		anticipated that the Annexation Group voice calculated as set forth in the Rate and N		

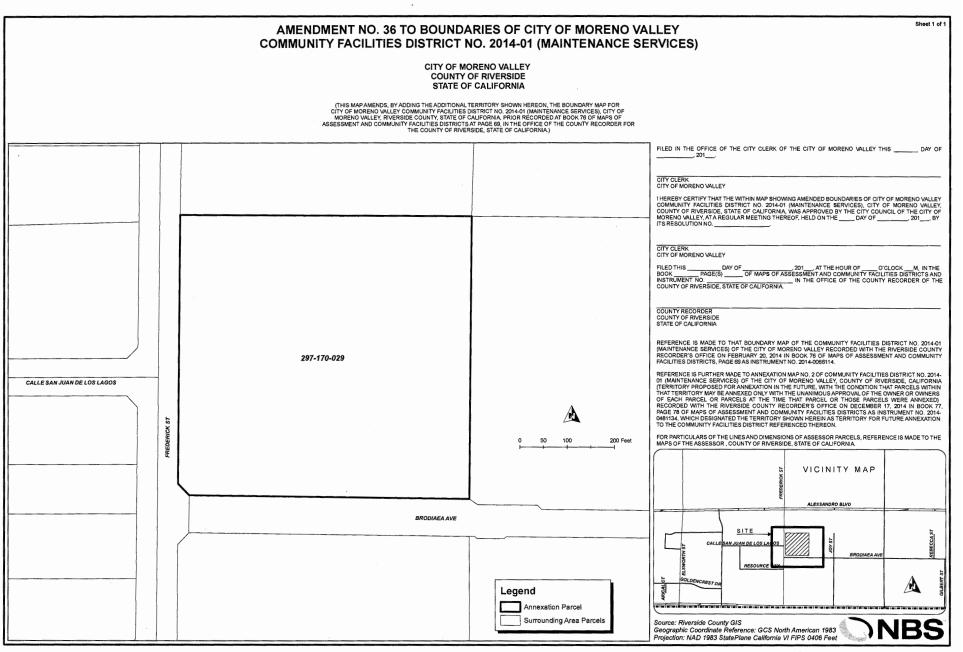
The parcels associated with a given development constitute a separate Annexation Group for purpose of calculating the applicable Maintenance Category (where applicable) for each Tax Rate Area. The anticipated Maintenance Category (where applicable) is shown in parenthesis following the Tax Rate Area. All capitalized terms in this paragraph have the meanings set forth in the Rate and Method of Apportionment.

Resolution No. 2019-

EXHIBIT B



6 Resolution No. 2019-___ Date Adopted: August 20, 2019



(3676

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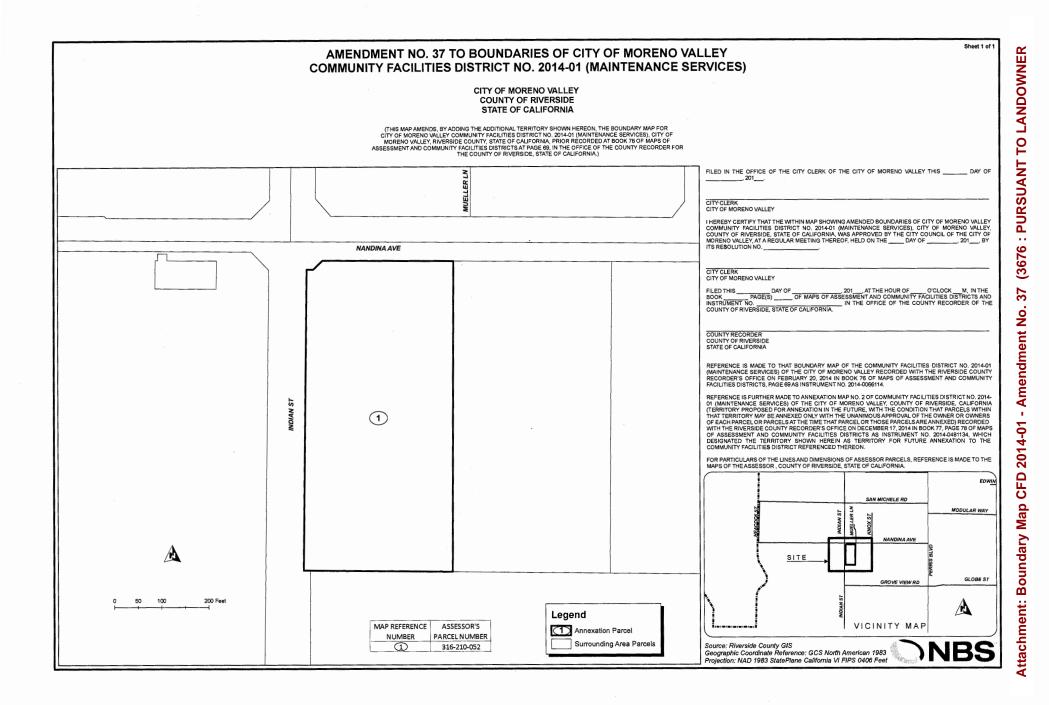
Amendment No.

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Attachment: Boundary Map CFD 2014-01

A.17.c

Packet Pg. 286



CERTIFICATE OF ELECTION OFFICIAL AND CONFIRMATION OF LANDOWNER PETITION

SS.

STATE OF CALIFORNIA () COUNTY OF RIVERSIDE () 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 **July 25, 2019**, 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. **36**

WITNESS my hand this **25**th day of **July**, 2019.

SNO

fr

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA

A.17.f

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 **August 5**, **2019**, 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. **37**

WITNESS my hand this 5th day of August, 2019.

ELECTION OFFICIAL CITY OF MORENO VALLEY STATE OF CALIFORNIA



Report to City Council		
то:	Mayor and City Council	
FROM:	Michael L. Wolfe, P.E., Public Works Director/City Engineer	
AGENDA DATE:	August 20, 2019	
TITLE:	CERTIFY ANNEXATION OF ONE PARCEL INTO COMMUNITY FACILITIES DISTRICT NO. 4- MAINTENANCE - ANNEXATION NO. 2019-02 (RESO. NO. 2019)	

RECOMMENDED ACTION

Acting as the legislative body of Community Facilities District No. 4-Maintenance, adopt Resolution No. 2019-___, a Resolution of the City Council of the City of Moreno Valley, California, Certifying the Results of an Election and Adding Property to such Community Facilities District. (Annexation No. 2019-02)

SUMMARY

Approval of the proposed resolution will certify annexation of one parcel into Community Facilities District (CFD) No. 4-Maintenance (CFD No. 4-M) (the "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 development (i.e., the cost of maintenance of certain stormwater and detention basin improvements). The City created CFD No. 4-M 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 bills of the annexed parcels to fund the costs.

As a condition of approval for development of their project, RG Centerpointe LLC (the "Property Owner") is required to provide a funding source for the maintenance of certain stormwater and detention basin improvements and has elected to annex the parcel of their project into the District to satisfy the condition. The Property Owner has submitted their official ballot approving the annexation and the City Clerk has confirmed it is valid.

DISCUSSION

The District was formed on October 25, 2005 to provide an alternative funding tool for the development community. It provides a mechanism to fund the maintenance of certain stormwater and detention basin improvements included within the District. After a property owner 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.

On November 8, 2005, the City Council adopted Resolution No. 2005-108, which designated 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.

RG Centerpointe LLC has received approval to construct a 203,712 square foot warehouse on the northeast corner of Frederick St. and Brodiaea Ave. As a condition of approval for the project, the Property Owner is required to provide an ongoing funding source for the maintenance of certain stormwater and detention basin improvements. The table below provides information for the parcel under development.

Property Owner/Project	Assessor's Parcel Number(s)	Location	Annexation No.
RG Centerpointe LLC 203,712 square foot warehouse PEN18-0023/SCP19-0003	297-170-029	Northeast corner of Frederick St. and Brodiaea Ave.	2019-02

A property owner has two options to satisfy the condition of approval:

- 1. Unanimously approve annexation of their property into the District. Approval of the ballot and special tax rate allows the City to annually levy the special tax on the property tax bills of their property. This option is only available if there are fewer than 12 registered voters living within the proposed annexation area; or
- 2. Fund an endowment.

The Property Owner elected to annex the property into CFD No. 4-M and have the special tax applied to the 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) adds the property to the District and directs the recordation of the boundary map (Attachment 2) and amended notice of special tax lien for Annexation No. 2019-02. The City Clerk received and reviewed the annexation materials and confirmed the Property Owner unanimously approved the annexation of the property into the District.

Successful completion of the annexation process satisfies the project's condition of approval to provide a funding source for the maintenance of certain stormwater and detention basin improvements.

This action meets the Strategic Plan Priorities to manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities management strategies, and capital improvement programming and project delivery.

ALTERNATIVES

- 1. Adopt the proposed resolution. Staff recommends this alternative as it will annex the property into CFD No. 4-M at the request of the Property Owner and satisfy the condition of approval for the proposed development.
- 2. Do not adopt the proposed 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 proposed 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

Revenue received from the special tax is restricted and can only be used to fund the services 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 estimated maximum special tax revenue which can be generated from the project is detailed below:

Property Owner	FY 2019/20 Maximum Special Tax per sq. ft. of land	Square Feet of Land Area ¹	FY 2019/20 Maximum Special Tax ²
RG Centerpointe LLC	\$0.010688	385,815	\$4,123.59
¹ Estimated based on proposed parcel configuration. The special tax calculation will be based on final development of the project. ² The special tax applied to the property tax bill will be based on the needs of the District. The applied special tax can be lower than but cannot exceed the maximum special tax. The FY 2019/20 applied rate is \$0.004820/square foot of land area.			

The maximum special tax rates are subject to an annual inflation adjustment based on the change in the Engineering News-Record Building Cost Index (BCI) for the City of Los Angeles, CA, measured as of the end of the calendar year. 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

On July 3, 2019, the annexation materials were mailed to the Property Owner. The materials included a cover letter, instructions to the property owner, a Consent and Waiver form, description of maintenance services, Rate and Method of Apportionment of Special Tax, official ballot, and ballot envelope.

PREPARATION OF STAFF REPORT

Prepared by: Isa Rojas Management Analyst Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred by: Candace E. Cassel Special Districts Division Manager Concurred by: Michael Lloyd, P.E. Engineering Division Manager/Assistant City Engineer

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

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

- 1. Resolution Certifying Election Annexation 2019-02
- 2. Boundary Map CFD 4-M Annexation No. 2019-02

APPROVALS

Budget Officer Approval	✓ Approved	8/09/19 6:43 AM
City Attorney Approval	✓ Approved	8/09/19 3:56 PM
City Manager Approval	✓ Approved	8/12/19 9:49 AM

RESOLUTION NO. 2019-___

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ACTING AS LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY, CERTIFYING THE RESULTS OF AN ELECTION AND ADDING PROPERTY TO SUCH COMMUNITY FACILITIES DISTRICT

WHEREAS, THE CITY OF MORENO VALLEY, CALIFORNIA (the "City"), has previously formed a community facilities district pursuant to the provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California, said Article 3.5 thereof. The existing community facilities district is designated as COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY (the "District"); and,

WHEREAS, the legislative body has also established a procedure to allow and provide for future annexations to the District and the territory proposed to be so annexed in the future was designated as FUTURE ANNEXATION AREA OF COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY (the "Future Annexation Area"); and

WHEREAS, the District and its Future Annexation Area are generally bounded by Alessandro Boulevard on the north, Cactus Avenue on the south, Frederick Street on the west, and Heacock Street on the east; and

WHEREAS, at this time the unanimous consent to the annexation of certain territory to the District has been received from the property owner or owners of such territory, and such territory has been designated as ANNEXATION NO. 2019-02 (the "Annexed Area"); and

WHEREAS, less than twelve (12) registered voters have resided within the Annexed Area for each of the ninety (90) days preceding July 31, 2019, therefore, pursuant to the Act the qualified electors of the Annexed Area shall be the "landowners" of such Annexed Area as such term is defined in Government Code Section 53317(f) and each such landowner who is the owner of record as of July 31, 2019, or the authorized representative thereof, shall have one vote for each acre or portion of an acre of land that she or he owns within such Annexed Area; and

WHEREAS, the time limit specified by the Act for conducting an election to submit the levy of the special taxes on the property within the Annexed Area to the qualified electors of the Annexed Area and the requirements for impartial analysis and ballot arguments have been waived with the unanimous consent of the qualified electors of the Annexed Area; and WHEREAS, the City Clerk of the City of Moreno Valley, legislative body for Community Facilities District No. 4-Maintenance of the City of Moreno Valley, has caused ballots to be distributed to the qualified electors of the Annexed Area, has received and canvassed such ballots and made a report to the City Council regarding the results of such canvas, a copy of which is attached as Exhibit A hereto and incorporated herein by this reference; and

WHEREAS, at this time the measure voted upon did receive the favorable 2/3's vote of the qualified electors, and this Board of Directors desires to declare the results of the election; and

WHEREAS, a map showing the Annexed Area and designated as Annexation Map No. 2019-02 (the "Annexation Map"), a copy of which is attached as Exhibit B hereto and incorporated herein by this reference, has been submitted to this legislative body.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE, DOES HEREBY RESOLVE AS FOLLOWS:

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

SECTION 2. <u>Findings</u>. This legislative body does hereby further determine as follows:

A. The unanimous consent to the annexation of the Annexed Area to the District has been given by all of the owners of the Annexed Area and such consent shall be kept on file in the Office of the City Clerk.

B. Less than twelve (12) registered voters have resided within the territory of Annexed Area for each of the ninety (90) days preceding July 31, 2019, therefore, pursuant to the Act the qualified electors of the Annexed Area are to be the "landowners" of such Annexed Area as such term is defined in Government Code Section 53317(f).

C. The qualified electors of the Annexed Area have unanimously voted in favor of the levy of special taxes within the Annexed Area upon its annexation to the District.

SECTION 3. <u>Annexed Area.</u> The boundaries and parcels of territory within the Annexed Area and on which special taxes will be levied in order to pay for the costs and expenses of authorized public services are shown on the Annexation Map as submitted to and hereby approved by this legislative body.

SECTION 4. <u>Declaration of Annexation.</u> This legislative body does hereby determine and declare that the Annexed Area is now added to and becomes a part of

Resolution No. 2019-___ Date Adopted: August 20, 2019

A.18.a

the District. The City Council, acting as the legislative body of the District, is hereby empowered to levy the authorized special tax within the Annexed Area.

SECTION 5. <u>Notice.</u> Immediately upon adoption of this Resolution, notice shall be given as follows:

A. A copy of the annexation map as approved shall be filed in the Office of the County Recorder no later than fifteen (15) days after the date of adoption of this Resolution.

B. An Amendment to the Notice of Special Tax Lien (Notice of Annexation) shall be recorded in the Office of the County Recorder no later than fifteen (15) days after the date of adoption of this Resolution.

SECTION 6. <u>Effective Date.</u> This Resolution shall become effective upon its adoption.

APPROVED AND ADOPTED this 20th day of August, 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2019-___ Date Adopted: August 20, 2019

RESOLUTION JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2019-___ Date Adopted: August 20, 2019

Exhibit A

CERTIFICATE OF ELECTION OFFICIAL AND STATEMENT OF VOTES CAST

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

The undersigned, ELECTION OFFICIAL OF THE COMMUNITY FACILITIES DISTRICTS NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DOES HEREBY CERTIFY that pursuant to the provisions of Section 53326 of the Government Code and Division 12, commencing with Section 17000 of the Elections Code of the State of California, I did canvass the returns of the votes cast at the

COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY SPECIAL ELECTION ANNEXATION NO. 2019-02

held July 31, 2019.

I FURTHER CERTIFY that this Statement of Votes Cast shows the whole number of votes cast in the area proposed to be annexed to Community Facilities District No. 4-Maintenance for or against the Measure are full, true and correct.

VOTES CAST ON PROPOSITION 1:

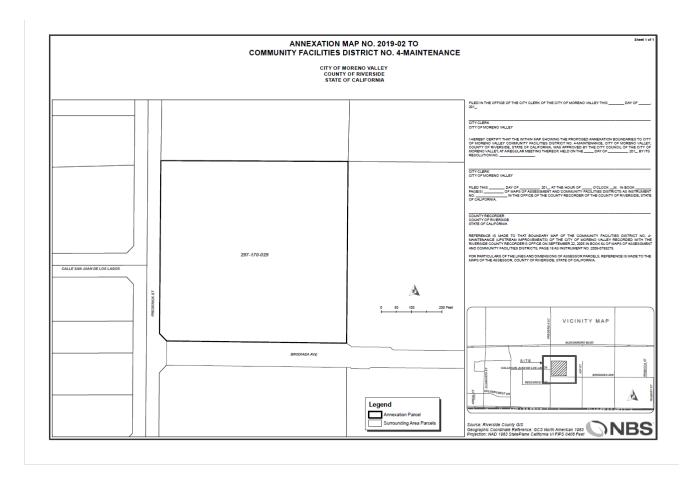
YES	1	
NO	The second second	

WITNESS my hand this 31st day of July, 2019.

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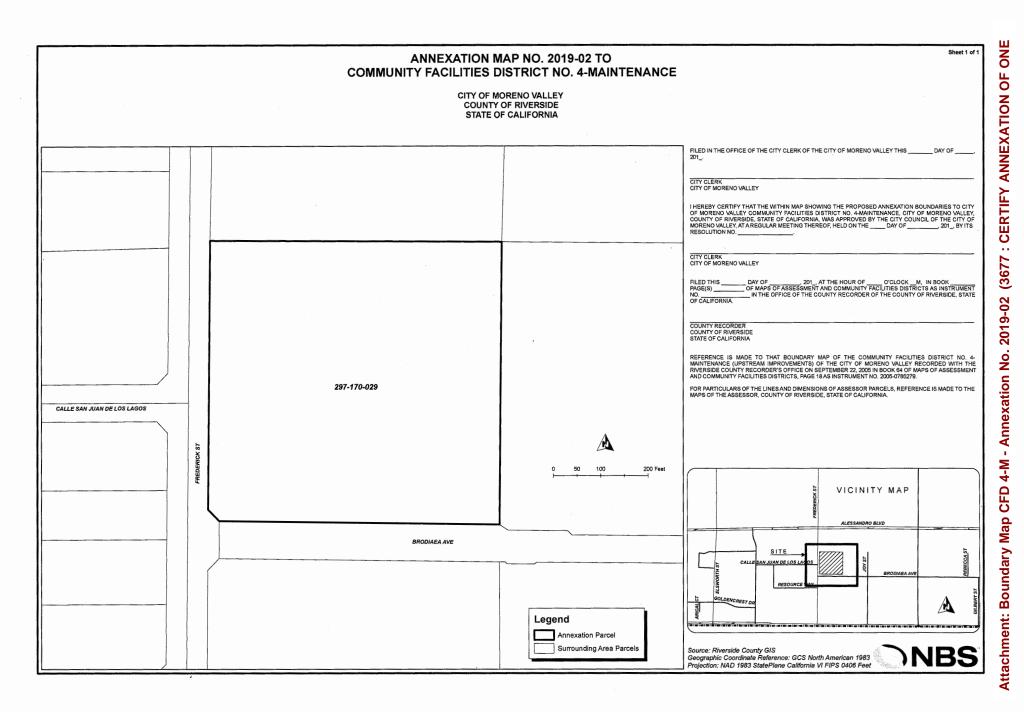
CITY CLERK OF THE CITY OF MORENO VALLEY ELECTION OFFICIAL FOR COMMUNITY FACILITIES DISTRICT NO. 4-MAINTENANCE OF THE CITY OF MORENO VALLEY STATE OF CALIFORNIA

Exhibit B



A.18.a

B - 1





Report to City Council		
TO:	Mayor and City Council	
FROM:	Michael L. Wolfe, P.E., Public Works Director/City Engineer	
AGENDA DATE:	August 20, 2019	
TITLE:	PEN18-0233 (PM 37657) – APPROVE PARCEL MAP 37657 LOCATED ON THE SOUTH SIDE OF HEMLOCK AVENUE WEST OF INDIAN STREET. DEVELOPER: GOLD COAST PROPERTIES, CA 3 LLC	

RECOMMENDED ACTION

Recommendations:

- 1. Approve Parcel Map 37657.
- 2. Authorize the City Clerk to sign the map and transmit said map to the County Recorder's Office for recordation.

<u>SUMMARY</u>

This report recommends approval of Parcel Map 37657, which is owned by LGC MVD, LLC. The Parcel Map 37657 is subdivided into two Commercial parcels. The project is located on the south side of Hemlock Avenue west of Indian Street.

DISCUSSION

On May 7, 2019, the City Community Development Director of the Community Development Department of the City of Moreno Valley approved Tentative Parcel Map 37657, subject to the Conditions of Approval. As set forth in Section 9.02.220 of the Municipal Code, this approval became effective on May 17, 2019. The Parcel Map is consistent with the tentative parcel map for the development of two parcels and establish land use designations for development of a hotel on a two-acre parcel and the development of a future second commercial parcel of approximately 1.05 remaining acres, located on the south side of Hemlock Avenue west of Indian Street. An Agreement for Public Improvements was approved by the City Engineer. The developer has requested that the map be approved for recordation. Due to the size of the map, it

is not attached to this report. However, the map is available for review at the Public Works/Land Development counter at City Hall.

ENVIRONMENTAL

An Addendum to the Initial Study and Mitigated Negative Declaration (IS/MND) was prepared, pursuant to Section 15164 of the California Environmental Quality Act (CEQA) Guidelines, for the Moreno Valley Festival Specific Plan Amendment, which is a modification to the original Moreno Valley Festival Specific Plan/EIR (SP-205). The project will not have the potential for a significant effect on the environment. In reaching this determination, City Planning staff completed an independent review of the potential environmental impacts of the project as described in the Addendum document/Initial Study and the prior Mitigated Negative Declaration, and fully considered compliance with CEQA.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative as it will allow the parcel map to be recorded and allow the project to move forward with development of commercial 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 parcel map to be recorded and not allow the project to move forward with development of commercial property and adjacent improvements.

FISCAL IMPACT

No fiscal impact is anticipated.

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By: Guy Pegan, P.E. Senior Engineer Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred By: Michael D. Lloyd, P.E. Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

Page 2 Packet Pg. 303 **<u>Public Facilities and Capital Projects</u>**. 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.

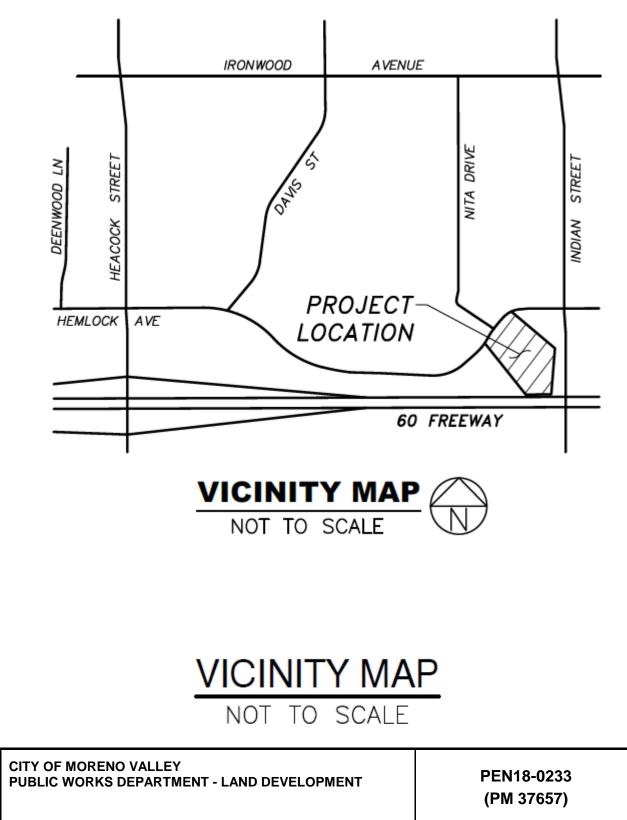
ATTACHMENTS

1. Vicinity Map - PEN18-0233 (PM 37657)

APPROVALS

Budget Officer Approval	✓ Approved	8/05/19 1:26 PM
City Attorney Approval	✓ Approved	8/08/19 10:34 AM
City Manager Approval	✓ Approved	8/08/19 7:40 PM

AVENUE



Attachment: Vicinity Map - PEN18-0233 (PM 37657) (3691 : PEN18-0233 (PM 37657) – APPROVE PARCEL MAP 37657)



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: August 20, 2019

TITLE: SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS ON CERTAIN STREETS AND AN ORDINANCE AMENDING 12.20.020 OF CHAPTER 12.20 OF THE MUNICIPAL CODE ALLOWING FUTURE SPEED LIMIT CHANGES TO BE ADOPTED BY RESOLUTION (ORD. NOS. 957 AND 958)

RECOMMENDED ACTION

Recommend that the City Council:

- Conduct the second reading by title only of Ordinance No. 957 An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code Declaring Prima Facie Speed Limits on Certain Streets; and
- Conduct the second reading by title only of Ordinance No. 958 An Ordinance of the City Council of the City of Moreno Valley, California, amending Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code allowing declaration of prima facie speed limits by resolution.

SUMMARY

ID#3695

This staff report recommends the City Council conduct a second reading and adopt Ordinances 957 and 958. The introduction and first reading occurred at the regular City Council meeting on June 18.

The Transportation Engineering Division has completed Engineering and Traffic Surveys as required by the California Vehicle Code to declare prima facie speed limits on certain streets, and recommends adoption of the speed limits.

Staff also requests that the Municipal Code be modified to explicitly state that prima facie speed limits are to be adopted by resolution, as allowed by the California Vehicle Code.

DISCUSSION

Section 40802 of the California Vehicle Code (CVC) requires an Engineering and Traffic Survey, as defined in CVC Section 627, be performed when enforcing the speed limit by radar or other electronic devices. In compliance with this requirement, Transportation Engineering Division staff prepares and updates Engineering and Traffic Surveys as specified in the CVC and per the guidelines of the California Manual on Uniform Traffic Control Devices (CAMUTCD).

Per State Code, the recommended speed limit, a main component of an Engineering and Traffic Survey, is based upon the premise that a reasonable speed limit is one that conforms to the behavior of the majority of motorists, and by measuring prevailing speeds, a speed limit is determined that is reasonable and effective. For a speed limit to be effective, at least eight-five percent (85%) of the drivers must voluntarily comply with the law. Setting speed limits at appropriate levels creates a uniform flow of traffic, discourages violation of the law, and helps maintain safe streets and highways.

Speed limits can be set below prevailing speeds when other factors otherwise not readily apparent to the driver, exist on the roadway. Factors that need to be considered include, but are not limited to: collision history for the roadway segment, design speed, sight distance constraints, pedestrian / bicycle safety, and direct residential access. Staff has recommended these prima facie speed limits identified in the first attached Ordinance accordingly.

The CVC allows local agencies to establish prima facie speed limits by ordinance or by resolution (Section 32). The Moreno Valley Municipal Code is silent with respect to method of adoption. Staff requests modification of the Municipal Code to explicitly allow adoption of speed limits by resolution. This provides for greater flexibility in establishing enforceable prima facie speed limits; and allows the speed limits to be posted, and take effect, immediately. The second Ordinance attached to this report addresses this recommended change.

Based upon the result of the Engineering and Traffic Surveys, the following speed limit changes are recommended:

Decrease in Speed Limit (17 locations):

- Bay Avenue between Perris Boulevard and Lasselle Street from 35 to 30 mph
- Cactus Avenue between Nason Street and Moreno Beach Drive, from 50 to 45 mph
- Calle San Juan de los Lagos between Veterans Way and Frederick Street, from 40 to 35 mph

- Elder Avenue between Morrison Street and Nason Street, from 40 to 35 mph
- Eucalyptus Avenue between Heacock Street and Perris Boulevard, from 40 to 35 mph
- Eucalyptus Avenue between Perris Boulevard and Lasselle Street, from 40 to 35 mph
- Eucalyptus Avenue between Nason Street and Auto Mall Way, from 40 to 35 mph
- Gentian Avenue between Kitching Street and Lasselle Street, from 45 to 40 mph
- Indian Street between John F. Kennedy Drive and Alessandro Boulevard, from 40 to 35 mph
- Indian Street between Alessandro Boulevard and Cottonwood Avenue, from 40 to 35 mph
- Iris Avenue between Perris Boulevard and Kitching Street, from 50 to 45 mph
- John F. Kennedy Drive between Perris Boulevard and Lasselle Street, from 45 to 40 mph
- Kitching Street between Krameria Avenue and Plumeria Lane, from 45 to 35 mph
- Moreno Beach Drive between Ironwood Avenue and Locust Avenue, from 50 to 45 mph
- Moreno Beach Drive between Cactus Avenue and Cottonwood Avenue, from 50 to 45 mph
- Veterans Way between Cactus Avenue and Alessandro Boulevard, from 45 to 35 mph

It should be noted that the ability to approve a lower speed limit for five of the locations listed above is partially due to the lane-diet and road-diet projects recently completed on the street segments. These traffic-calming measures have been successful in other places in the City as well, with similar results as outlined above.

Increase in Speed Limit (6 locations):

- Bay Avenue between Old 215 Frontage Road and Elsworth Street, from 30 to 35 mph
- Dracaea Avenue between Morrison Street and Nason Street, from 30 to 35 mph
- Fir Avenue between Heacock Street and Perris Boulevard, from 30 to 35 mph
- Fir Avenue between Perris Boulevard and Lasselle Street, from 30 to 35 mph
- Fir Avenue between Lasselle Street and Nason Street, from 30 to 35 mph
- Hemlock Avenue between Heacock Street and Indian Street, from 30 to 35 mph

Based upon the result of the Engineering and Traffic Surveys, a new speed limit is recommended for the following street segment that currently does not have an established speed zone:

• Brodiaea Avenue from Moreno Beach Drive to Wilmot Street at 35 mph

No changes are recommended for the remaining speed zones listed in the ordinance.

This item was brought before the Traffic Safety Commission (TSC) at their regular

meeting on June 5, 2019. Although they could not take action due to a lack of quorum, the members in attendance unanimously supported staff's recommended speed limits.

The Moreno Valley Police Department submits the following additional information for consideration:

Engineering and Traffic Surveys are critical for the enforcement of posted speed limits within the City of Moreno Valley. Additionally, the Riverside County Superior Court magistrate requires that current, properly prepared Engineering and Traffic Surveys be submitted as evidence during traffic court proceedings.

Approval of the recommended actions will support Objective 4.6 of the Momentum MoVal Strategic Plan, "Advance the development of a well-connected and balanced citywide transportation network that serves all modes."

ALTERNATIVES

- 1. Conduct a second reading and adopt Ordinance No. 957 and Ordinance No. 958, declaring prima facie speed limits on certain streets and modifying the Municipal Code as presented herein. *This action will allow the use of radar or other electronic devices for enforcement of speed limits on the segments listed therein, allows staff flexibility in managing speed limits, and ensures certified Engineering and Traffic Surveys are available if speeding tickets are challenged in court.*
- 2. Do not conduct a second reading nor adopt Ordinance No. 957 and Ordinance No. 958, declaring prima facie speed limits on certain streets and modifying the Municipal Code as presented herein. *This action would result in speed limits that are unenforceable by use of radar or other electronic devices.*

FISCAL IMPACT

The cost of signing and marking modifications required for the subject speed zones is included in the annual budget of the Transportation Engineering Division for Signing & Striping Maintenance.

NOTIFICATION

Publication of agenda

PREPARATION OF STAFF REPORT

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

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

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

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

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

ATTACHMENTS

- 1. Ordinance 957
- 2. Ordinance 958
- 3. table of recommendations
- 4. Map of speed zones

APPROVALS

Budget Officer Approval	✓ Approved	8/12/19 12:03 PM
City Attorney Approval	✓ Approved	8/12/19 3:58 PM
City Manager Approval	✓ Approved	8/13/19 9:39 AM

Page 5

ORDINANCE NO. 957

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS FOR CERTAIN STREETS

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. AMENDMENT TO THE MUNICIPAL CODE:

Section 12.20.020 of the City of Moreno Valley Municipal Code is hereby amended by declaring the prima facie speed limit (in miles per hour) for the following streets:

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Alessandro Blvd	Lasselle St to Nason St	50
Alessandro Blvd	Nason St to Moreno Beach Dr	50
Bay Ave	Old 215 Frontage Rd to Elsworth St	35
Bay Ave	Elsworth St to Heacock St	30
Bay Ave	Ramsdell Dr to Perris Blvd	35
Bay Ave	Perris Blvd to Lasselle St	30
Brodiaea Ave	Heacock St to Rio Bravo Rd	35
Brodiaea Ave	Kitching St to Lasselle St	35
Brodiaea Ave	Moreno Beach Dr to Wilmot St	35
Cactus Ave	Nason St to Moreno Beach Dr	45
Cactus Ave	Moreno Beach Dr to 1/2 mile e/o Redlands Blvd	50
Calle San Juan De Los Lagos	Veterans Way to Frederick St	35
Cottonwood Ave	Old 215 Frontage Rd to Day St	40

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Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Cottonwood Ave	Day St to Frederick St	40
Cottonwood Ave	Frederick St to Heacock St	40
Cottonwood Ave	Heacock St to Perris Blvd	45
Cottonwood Ave	Perris Blvd to Lasselle St	45
Cottonwood Ave	Lasselle St to Nason St	45
Cottonwood Ave	Nason St to Moreno Beach Dr	40
Cottonwood Ave	Moreno Beach Dr to Redlands Blvd	45
Day St	Old 215 Frontage Rd to Alessandro Blvd	40
Day St	Alessandro Blvd to Cottonwood Ave	25
Day St	Cottonwood Ave to Eucalyptus Ave	35
Day St	Eucalyptus Ave to Ironwood Ave	40
Dracaea Ave	Old 215 Frontage Rd to Day St	30
Dracaea Ave	Heacock St to Perris Blvd	35
Dracaea Ave	Perris Blvd to Kitching St	35
Dracaea Ave	Kitching St to Morrison St	35
Dracaea Ave	Morrison St to Nason St	35
Elder Ave	Morrison St to Nason St	35
Elsworth St	Alessandro Blvd to Cottonwood Ave	35
Eucalyptus Ave	Heacock St to Perris Blvd	35
Eucalyptus Ave	Perris Blvd to Lasselle St	35
Eucalyptus Ave	Lasselle St to Morrison St	40
Eucalyptus Ave	Morrison St to Nason St	40
Eucalyptus Ave	Nason St to Auto Mall Way	35
Fir Ave	Heacock St to Perris Blvd	35

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Fir Ave	Perris Blvd to Lasselle St	35
Fir Ave	Lasselle St to Nason St	35
Gentian Ave	Heacock St to Perris Blvd	40
Gentian Ave	Kitching St to Lasselle St	40
Hemlock Ave	Pigeon Pass Rd to Heacock St	35
Hemlock Ave	Heacock St to Indian St	35
Hidden Springs Dr	Pigeon Pass Rd to Old Lake Dr	35
Hubbard St	Ironwood Ave to Skyland Dr	30
Indian St	Iris Ave to John F. Kennedy Dr	40
Indian St	John F. Kennedy Dr to Alessandro Blvd	35
Indian St	Alessandro Blvd to Cottonwood Ave	35
Indian St	Cottonwood Ave to Sunnymead Blvd	35
Indian St	Sunnymead Blvd to Ironwood Ave	35
Iris Ave	Perris Blvd to Kitching St	45
Ironwood Ave	Heacock St to Perris Blvd	40
John F. Kennedy Dr	Heacock St to Perris Blvd	45
John F. Kennedy Dr	Perris Blvd to Lasselle St	40
John F. Kennedy Dr	Oliver St to Moreno Beach Dr	35
John F. Kennedy Dr	Moreno Beach Dr to Cactus Ave	45
Kitching St	Iris Avenue to Krameria Avenue	45
Kitching Street	Krameria Avenue to Plumeria Lane	35
Kitching St	Iris Ave to John F. Kennedy Dr	45
Kitching St	Alessandro Blvd to Cottonwood Ave	40
Lake Vista Rd	Sunnymead Ranch to Lake Summit Dr	30
Lasselle St	Ironwood Ave to Boulder Ridge Dr	35

Attachment: Ordinance 957 [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION 12.20.020 OF

Street Name	Segment Limits	Declared Prima Facie Speed Limit (MILES PER HOUR)
Locust Ave	Moreno Beach Dr to Redlands Blvd	40
Moreno Beach Dr	Ironwood Ave to Locust Ave	45
Moreno Beach Dr	Cactus Ave to Cottonwood Ave	45
Moreno Beach Dr	Via Del Lago to Cactus Ave	50
Old 215 Frontage Rd	Cactus Ave to Eucalyptus Ave	50
Oliver St	Iris Ave to Cactus Ave	35
Veterans Way	Cactus Ave to Alessandro Blvd	35
Via Del Lago	Iris Ave to South City Limits	35

SECTION 2. BASIS OF DETERMINATION:

There is on file with the City Traffic Engineer engineering and traffic surveys indicating that the speed limits set forth above are reasonable and safe and most appropriate to facilitate the orderly movement of traffic.

SECTION 3. IMPLEMENTATION:

The City Traffic Engineer shall post appropriate signs giving notice of the prima facie speed limit changed as determined by this Ordinance.

SECTION 4. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 5. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 6. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 20th day of August, 2019.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Ordinance 957 [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION 12.20.020 OF

ORDINANCE JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 957 had its first reading on June 18, 2019 and had its second reading on August 20, 2019, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on August 20, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

ORDINANCE NO. 958

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTION 12.20.020 OF CHAPTER 12.20 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE DECLARING PRIMA FACIE SPEED LIMITS FOR CERTAIN STREETS

The City Council of the City of Moreno Valley does ordain as follows: <u>SECTION 1. AMENDMENT TO THE MUNICIPAL CODE:</u>

Section 12.20.020 of Chapter 12.20 of the City of Moreno Valley Municipal Code is hereby amended in its entirety to read as follows:

"The prima facie speed limit declared for each street or portion of a street designated shall be effective from and after the posting of appropriate signs giving notice thereof. The names of the streets upon which special prima facie speed limits are declared, the portion of such streets affected by the declaration and the declared prima facie speed limits, as set forth by Resolution of the City Council, are on file for public inspection in the public works department."

SECTION 2. EFFECT OF ENACTMENT:

Except as specifically provided herein, nothing contained in this ordinance shall be deemed to modify or supersede any prior enactment of the City Council which addresses the same subject addressed herein.

SECTION 3. NOTICE OF ADOPTION:

Within fifteen days after the date of adoption hereof, the City Clerk shall certify to the adoption of this ordinance and cause it to be posted in three public places within the city.

SECTION 4. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 20th day of August, 2019.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Ordinance 958 [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION 12.20.020 OF

ORDINANCE JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 958 had its first reading on June 18, 2019 and had its second reading on August 20, 2019, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on August 20, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

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Remarks																																
Crash Rate Compared to Expected	Above	Above	Δήσχα		Above	Above		Above	Above	Above		Below		Above			ADOVE		Above		Above	Vhoto	ANOR	Above		Above		Above	0 hours	ADOVE	Above	Above
Crash Rate	2.08	2.13	10 99		4.90	5.23		4.51	4.74	3.29		0.00		2.61		00 C	707		4.83		6.36	200	0.00	3.41		3.70		4.73	010	2.10	3.35	1.37
ADT	10,089	9,022	1 390	2	3,392	3,611		3,027	2,896	1.140		1,161		9,418		020 0	0,0,0		1,802		2,729	7 66 4	1,004	10,630		11,792		6,776	0797	4,049	1,299	3,328
Length (mi)	1.0	1.0	80	8	1.6	0.8		1.0	1.5	0.5		0.7		1.0		с т	7.		0.3		0.4	0	<u>.</u>	1.0		1.0		1.0	0	D.	0.8	1.0
Crashes (3 Years)	23	21	14	:	29	17		15	22	2		0		27		40	5		ю		8	oc	70	40		48		35	7	-	4	5
10-mph Pace	41-50	46-55	31-40	2	25-34	33-42		26-35	30-39	25-34		29-38		40-49		11 50	44-00		29-38		35-44	25 11	++-00	33-42		39-48		39-48		40-43	35-44	42-51
Avg Speed	45	49	36	8	31	36		31	35	31		35		44		C L	nc		34		39	07	5	39		42		44	C 7	40	39	46
85th %ile Speed	51	56	42	!	35	41		35	42	36		40		49		57	/C		40		44	15	5	45		48		48	C V	43	45	51
Recommended Speed	50	50	35	}	30	35		30	35	35		35		45		C I	nc		35		40	10	0	40		45		45	15	C 1	40	45
Posted Speed Limit	50	50	30	;	30	35		35	35	35		New Zone		50		C L	0C		40		40	01	0	45		45		45	15	C 1	40	45
Limits	Lasselle St to Nason St	Nason St to Moreno Beach Dr	Old 215 Frontage Rd to Fleworth St	Elsworth St to	Heacock St	Ramsdell Dr to Perris Blvd	Perris Blvd to	Lasselle St	Heacock St to Rio Bravo Rd	Kitching St to Lasselle St	Moreno Beach Dr	to Wilmot St	Nason St to	Moreno Beach Dr	Moreno Beach Dr to	1/2 mile e/o		Vatarane Way to	Frederick St	Old 215 Frontage	Rd to Day St	Day St to Frederick	Frederick St to	Heacock St	Heacock St to Perris	Blvd	Perris Blvd to	Lasselle St	Lasselle St to Nason		Nason St to Moreno Beach Dr	Moreno Beach Dr to Redlands Blvd
Street	Alessandro Blvd	Alessandro Blvd	Rav Ave		Bay Ave	Bay Ave		Bay Ave	Brodiaea Ave	Brodiaea Ave		Brodiaea Ave		Cactus Ave			Callo Can		Lagos	Cottonwood	Ave	Cottonwood	Cottonwood	Ave	Cottonwood		Cottonwood	Ave	Cottonwood	Ave	Cottonwood Ave	Cottonwood Ave

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Attachment: table of recommendations [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION

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Street	Limits	Posted Speed Limit	recommenaea Speed	Speed	Avg Speed	Pace	Grasnes (3 Years)	Lengun (mi)	ADT	Rate	compared to Expected	Remarks
Day St	Old 215 Frontage Rd to Alessandro Blvd	40	40	44	39	36-45	12	0.4	2,033	12.97	Above	
Day St	Alessandro Blvd to Cottonwood Ave	25	25	42	37	32-41	27	0.5	9,103	5.41	Above	Design speed restriction
Day St	Cottonwood Ave to Eucalyptus Ave	35	35	41	37	32-41	27	0.5	12,443	3.95	Above	
Day St	Eucalyptus Ave to Ironwood Ave	40	40	43	38	34-43	68	1.0	20,189	2.95	Above	
Dracaea Ave	Old 215 Frontage Rd to Day St	30	30	35	30	26-35	7	0.5	1,027	12.27	Above	
Dracaea Ave	Heacock St to Perris Blvd	35	35	41	36	32-41	52	1.0	4,391	10.76	Above	
Dracaea Ave	Perris Blvd to Kitching St	35	35	42	36	31-40	26	0.5	4,027	11.90	Above	
Dracaea Ave	Kitching St to Morrison St	35	35	38	31	28-37	12	1.0	3,528	3.11	Above	
Dracaea Ave	Morrison St to Nason St	30	35	41	36	32-41	8	0.5	3,349	4.36	Above	
Elder Ave	Morrison St to Nason St	40	35	42	38	33-42	2	9.0	4,366	0.74	Below	
Elsworth St	Alessandro Blvd to Cottonwood Ave	35	35	41	35	31-40	22	0.5	7,568	5.25	Above	
Eucalyptus Ave	Heacock St to Perris Blvd	40	35	41	37	31-40	30	1.0	5,959	4.60	Above	
Eucalyptus Ave	Perris Blvd to Lasselle St	40	35	40	35	32-41	14	1.0	9,145	1.40	Below	
Eucalyptus Ave	Lasselle St to Morrison St	40	40	45	39	34-43	11	0.5	5,924	3.39	Above	
Eucalyptus Ave	Morrison St to Nason St	40	40	47	43	37-46	13	0.5	6,313	3.76	Above	
Eucalyptus Ave	Nason St to Auto Mall Way	40	35	33	29	25-34	15	6.0	9,545	1.57	Above	
Fir Ave	Heacock St to Perris Blvd	30	35	38	34	29-38	29	1.0	3,006	8.81	Above	
Fir Ave	Perris Blvd to Lasselle St	30	35	42	37	34-43	33	1.0	3,822	7.89	Above	
Fir Ave	Lasselle St to Nason St	30	35	39	35	31-40	16	1.0	4,763	3.06	Above	
Gentian Ave	Heacock St to Perris Blvd	40	40	45	40	36-45	14	1.0	2,519	5.07	Above	
Gentian Ave	Kitching St to Lasselle St	45	40	43	39	35-44	12	0.5	2,205	10.24	Above	

Attachment: table of recommendations [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION

Remarks																				
Crash Rate Compared to Expected Rem	Above	Above	Below	Below	Above	Δήρινο	Above	Above	Above	Above	Above	Above	Above	Above	Above	Above	Above	Above	Above	Above
Crash Rate	6.61	5.10	0.72	0.97	4.68	4 15	6.10	6.29	5.71	3.23	3.54	3.41	3.24	7.48	1.23	5.31	1.33	3.68	4.60	4.67
ADT	9,665	4,885	4,040	2,633	8,210	6 2 4 9	10,788	8,559	8,829	21,827	11,823	9,453	10,437	2,398	7,289	3,931	3,931	6,953	7,144	1,886
Length (mi)	1.0	9.0	1.6	0.7	1.0	0	0.5	1.0	0.5	0.5	1.0	1.0	1.0	0.5	1.2	0.5	0.5	1.0	0.5	0.6
Crashes (3 Years)	71	15	5	2	42	42	36	59	29	39	46	35	37	10	12	11	10	28	18	9
10-mph Pace	29-38	27-36	29-38	25-34	36-45	32-41	35-44	31-40	30-39	44-53	29-38	36-45	36-45	29-38	42-51	41-50	31-40	40-49	34-43	26-35
Avg Speed	34	33	33	29	40	36	40	35	34	45	36	43	40	34	47	46	35	44	40	31
85th %ile Speed	40	41	38	33	45	41	42	39	39	51	43	49	45	38	51	51	41	49	45	37
Recommended Speed	35	35	35	30	40	35	35	35	35	45	40	45	40	35	45	45	35	45	40	30
Posted Speed Limit	35	30	35	30	40	40	6 40	35	35	50	40	45	45	35	45	45	45	45	40	30
Limits	Pigeon Pass Rd to Heacock St	Heacock St to Indian St	Pigeon Pass Rd to Old Lake Dr	Ironwood Ave to Skyland Dr	Iris Ave to John F. Kennedy Dr	John F. Kennedy Dr to Alessandro Blvd	Alessandro Blvd to Cottonwood Ave	Cottonwood Ave to Sunnymead Blvd	Sunnymead Blvd to Ironwood Ave	Perris Blvd to Kitching St	Heacock St to Perris Blvd	Heacock St to Perris Blvd	Perris Blvd to Lasselle St	Oliver St to Moreno Beach Dr	Moreno Beach Dr to Cactus Ave	Iris Avenue to Krameria Avenue	Krameria Avenue to Plumeria Lane	Iris Ave to John F. Kennedy Dr	Alessandro Blvd to Cottonwood Ave	Sunnymead Ranch to Lake Summit Dr
Street	Hemlock Ave	Hemlock Ave		÷							Ironwood Ave	John F. Kennedy Dr	John F. Kennedy Dr		John F. Kennedy Dr	St		Kitching St		Rd

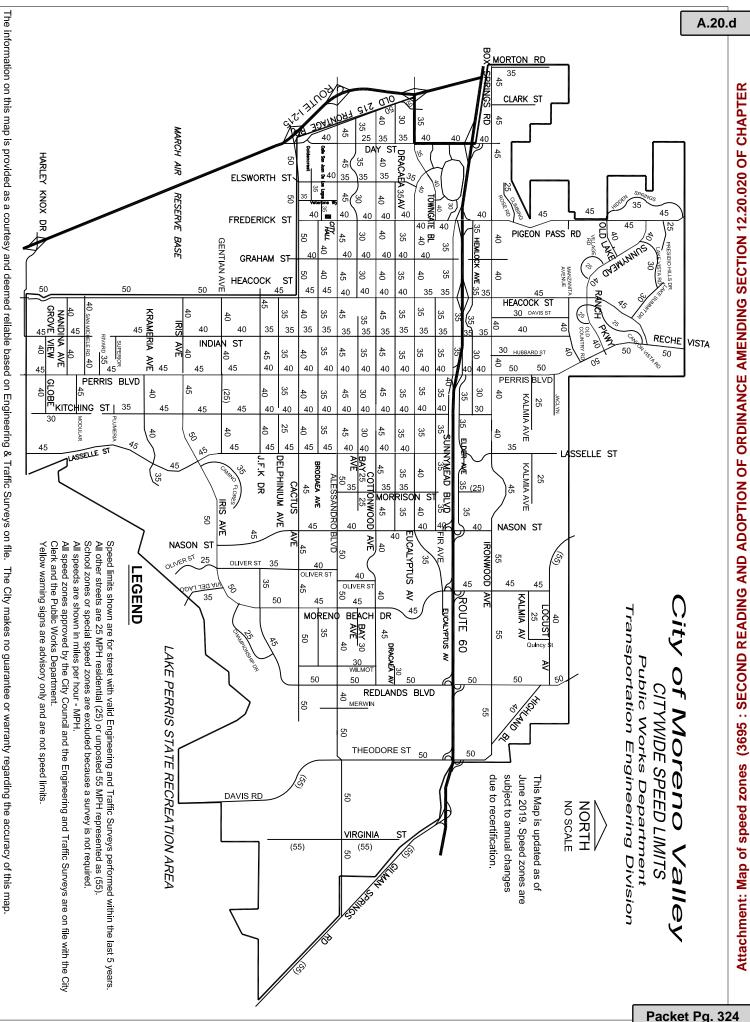
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Attachment: table of recommendations [Revision 1] (3695 : SECOND READING AND ADOPTION OF ORDINANCE AMENDING SECTION

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											Crash Rate	
		Posted	Recommended	85th %ile	Avg	10-mph	Crashes	Length		Crash	Compared to	
Street	Limits	Speed Limit	Speed	Speed	Speed	Pace	(3 Years)	(mi)	ADT	Rate	Expected	Remarks
	Ironwood Ave to											
Lasselle St	Boulder Ridge Dr	35	35	41	36	31-40	5	0.8	1,036	5.86	Above	
	Moreno Beach Dr to											
Locust Ave	Redlands Blvd	40	40	46	40	36-45	з	1.2	961	2.28	Above	
Moreno	Ironwood Ave to											
Beach Dr	Locust Ave	50	45	52	46	43-52	5	0.8	3,027	2.01	Above	
Moreno	Cactus Ave to											
Beach Dr	Cottonwood Ave	50	45	52	48	44-53	34	1.0	15,275	2.03	Above	
Moreno Beach	Moreno Beach Via Del Lago to											
Dr	Cactus Ave	50	50	53	50	43-52	21	1.3	14,143	1.01	Below	
Old 215	Cactus Ave to											
Frontage Rd	Eucalyptus Ave	50	50	56	51	47-56	36	1.7	11,844	1.60	Above	
	Iris Ave to Cactus											
Oliver St	Ave	35	35	39	34	30-39	14	1.0	2,652	4.73	Above	
	Cactus Ave to											
Veterans Way	Veterans Way Alessandro Blvd	45	35	41	35	28-37	8	0.5	2,166	6.94	Above	
	Iris Ave to South											
Via Del Lago	City Limits	35	35	39	35	31-40	2	0.4	471	10.24	Above	

Bold: Speed Limit Change or New Zone



The information on this map is provided as a courtesy and deemed reliable based on Engineering & Traffic Surveys on file. The City makes no guarantee or warranty regarding the accuracy of this map



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: August 20, 2019

TITLE: TR 22709-1 – REQUEST TO CONDUCT A FULL ROAD CLOSURE OF OLIVER STREET BRIDGE BETWEEN GIMLET LEAF WAY AND JOHN F. KENNEDY DRIVE FROM SEPTEMBER 3, 2019 – NOVEMBER 1, 2019 DEVELOPER – D.R. HORTON, INC.

RECOMMENDED ACTION

Recommendations:

- Approve a full Road Closure of Oliver Street between Gimlet Leaf Way and John F. Kennedy Drive for the retrofit of Oliver Street Bridge from September 3, 2019 – November 1, 2019.
- 2. Authorize the Public Works Director/City Engineer to approve an extension, if needed, of the road closure for an additional 30 calendar days.

SUMMARY

On May 27, 2003, the City of Moreno Valley approved Tract Map 22709-1. The project consisted of the development of 307 single-family residential lots located at the southwest corner of Cactus Avenue and Oliver Street.

The developer is required to retrofit the Oliver Street Bridge between Gimlet Leaf Way and John F. Kennedy Drive. This requires the removal of the existing bridge abutments and, as a result, the closure of Oliver Street.

DISCUSSION

D.R. Horton, Inc. is requesting a full road closure of Oliver Street between Gimlet Leaf Way and John F. Kennedy Drive for the retrofit of Oliver Street Bridge. The requested 60-day road closure will be conducted in such a manner that local and emergency

ID#3697

Page 1

vehicle access is maintained to the surrounding neighborhoods, schools, and parks. The request for the road closure is due to major retrofit work including, but not limited to, demolishing and reconstruction of concrete approach slabs and bridge abutments. The bridge construction work will be reviewed by a deputy inspector and street related work will be reviewed by inspectors from the City of Moreno Valley. Absent any unforeseen conditions or weather delays, it is anticipated that the road will be open to traffic on or before November 2, 2019.

Allowing the road to be closed to through traffic will help expedite the significant work that is required for the bridge retrofit, decreasing the overall timeline of the impact to the surrounding vehicular and pedestrian circulation. North-south pedestrian circulation will be available via the existing pedestrian bridge adjacent to Celebration Park. The road closure will not adversely affect the ingress or egress of any of the neighboring properties although it does require some detouring as shown in Attachment 2. The developer will be required to contact/notify all potentially affected property owners of the closure dates. The road closure/detour plan has been approved by the both the Public Works Director/City Engineer and City Traffic Engineer.

In case the developer encounters any unforeseen issues during the construction of the improvements, staff is requesting the City Council authorize the City Engineer approval authority for an extension of the road closure dates, up to 30 calendar days.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative as this alternative allows for the demolishing of concrete approach slabs and bridge abutments for the major retrofit work required and expedites the re-opening of Oliver Street for public use.
- 2. Do not approve and do not authorize the recommended actions as presented in this staff report. Staff does not recommend this alternative as this alternative would result in no road closure, would prolong the construction schedule, and result in a less safe work environment.

FISCAL IMPACT

The developer will be responsible for all costs associated with this proposal.

NOTIFICATION

D.R. Horton will provide mailer notifications to all property owners within one-half mile of the bridge. Furthermore, D.R. Horton has met with school district officials and Kaiser representatives to address any school or hospital related impacts. The approved traffic control/detour plan will require the contractor to give notification to the Post Office, Police, Fire Department, Ambulance Services, Riverside Transit Agency, Waste Management, and affected businesses and residents. The public will be notified by special roadside signage showing the dates of closure and detour signs.

Page 2

PREPARATION OF STAFF REPORT

Prepared By: Vince Girón Associate Engineer Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred By: Michael D. Lloyd, P.E. Engineering Division Manager/Assistant City Engineer Concurred By: Eric Lewis, P.E. Transportation Division Manager/ City Traffic Engineer

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

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

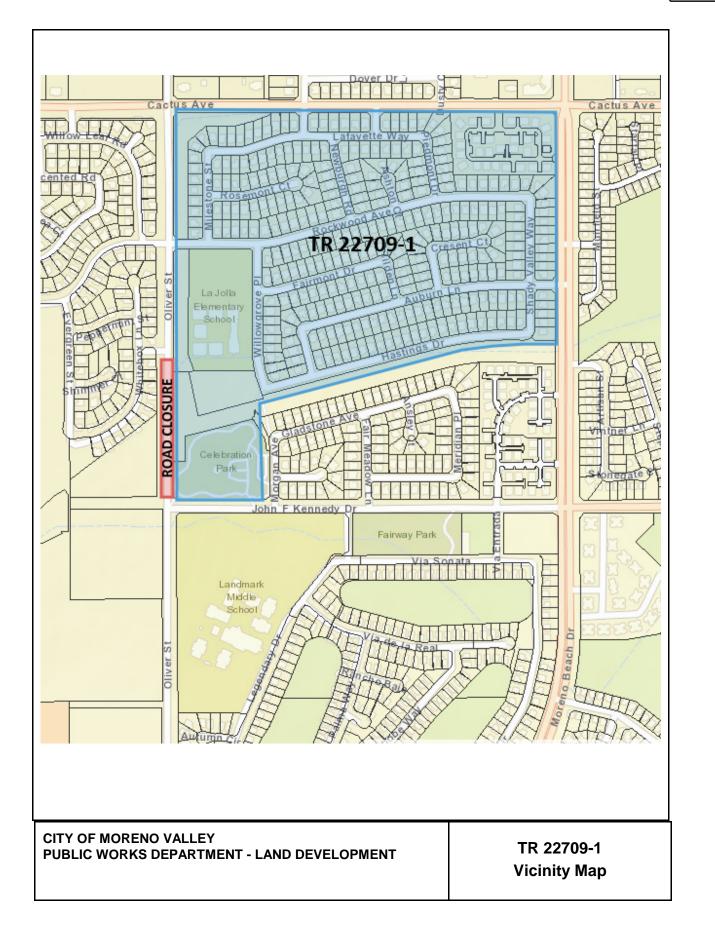
ATTACHMENTS

- 1. Vicinity Map TR 22709-1 Oliver Bridge Closure
- 2. Detour Map TR 22709-1 Oliver Bridge Road Closure

APPROVALS

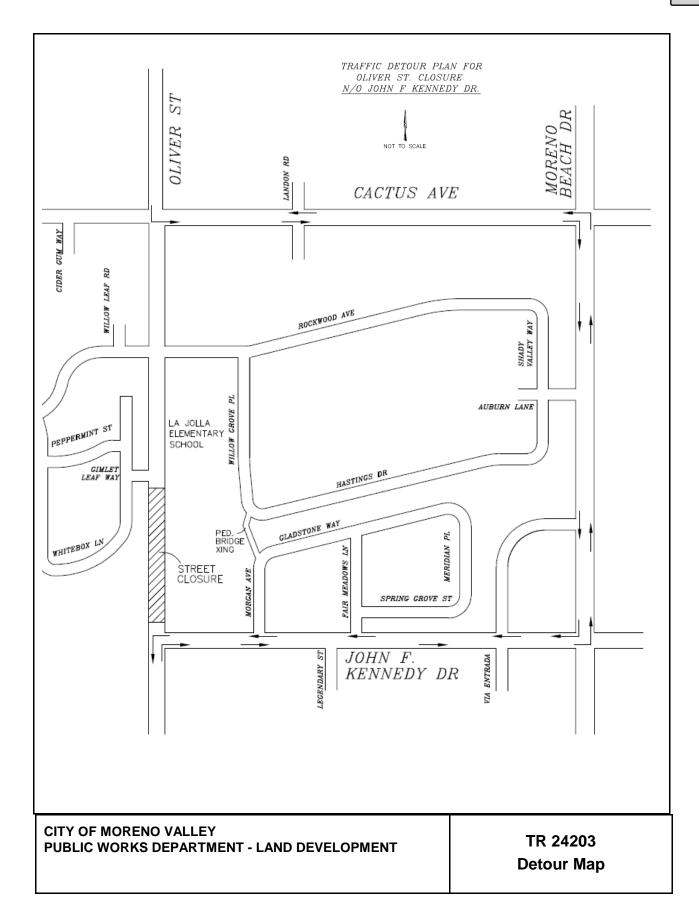
Budget Officer Approval	✓ Approved	8/08/19 7:28 AM
City Attorney Approval	✓ Approved	8/09/19 4:09 PM
City Manager Approval	✓ Approved	8/13/19 9:40 AM

Page 3
Packet Pg. 327



Attachment: Vicinity Map - TR 22709-1 Oliver Bridge Closure (3697 : TR 22709-1 – REQUEST TO CONDUCT A FULL ROAD CLOSURE)

A.21.b





Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: August 20, 2019

TITLE: ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN HYBRID BEACON ON CACTUS AVENUE AT WOODLAND PARK

RECOMMENDED ACTION

Recommendations:

- 1. Accept \$200,000 of SB821 funding for construction of a Pedestrian Hybrid Beacon on Cactus Avenue at Woodland Park.
- 2. Authorize the Chief Financial Officer to appropriate \$200,000 as revenue and expense in the SCAG Article 3 Fund (Fund 2800).
- 3. Authorize the City Manager to execute Riverside County Transportation Commission (RCTC) Agreement No. 19-62-112-00, and any subsequent amendments, subject to the City Attorney review and approval.

<u>SUMMARY</u>

This report requests that the City Council accept \$200,000 of SB821 funding from RCTC, appropriate funds for the Pedestrian Hybrid Beacon on Cactus Avenue at Woodland Park project, and authorize the City Manager to execute the funding agreement and any subsequent amendments.

DISCUSSION

SB821, the Bicycle and Pedestrian Facilities Program, is provided through the Transportation Development Act (TDA) and is funded through a ¼-cent statewide general sales tax. Approximately \$3.8 million was available for allocation to projects in Riverside County in the most recent call for projects. Awards are made competitively,

ID#3698

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through a ranking process.

On April 2, 2019, City Council authorized staff to submit grant applications under the program, which included the following projects:

- 1. Cactus Avenue / Redwing Drive Install a Pedestrian Hybrid Beacon
- 2. Heacock Street south of Gregory Lane Construct sidewalk along the east side of Heacock Street south of Gregory Lane

The City submitted the applications before the required deadline, and subsequently received notification that the first listed grant application was successful in the amount of \$200,000. A pedestrian hybrid beacon serves as an intermediate level of control between a marked crosswalk and a full traffic signal by stopping traffic on the main street to allow pedestrians to cross. This location does not meet warrants for full signalization.

The awarded project is ready to bid, having been previously bid in 2017. At that time, the City Council rejected all bids due to insufficient funds and an inability to close the funding gap. This grant closes the funding gap and will allow the project to be constructed.

Approval of the recommended action supports *Momentum MoVal* Strategic Plan Objective 4.6: "Advance the development of a well-connected and balanced transportation network that serves all modes."

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this report. This alternative, as recommended by staff, allows the project to install a Pedestrian Hybrid Beacon on Cactus Avenue at Woodland Park, thereby enhancing pedestrian safety and mobility to the park.
- 2. Do not approve and authorize the recommended actions. This alternative, not recommended by staff, would delay implementation of this project and its resulting benefits.

FISCAL IMPACT

The program will be implemented with funding from RCTC, providing reimbursement of up to \$200,000 from the SB821 funding Program. This funding can only be used for pedestrian improvement related projects. Through past Council approvals of the City's CIP budget, this project has \$203,993 of Measure A funding to meet the match requirement. **There is no impact to the General Fund.**

Proposed Appropriation for Fiscal Year 2019/2020:

Category	Fund	Project Number (PN) GL Account (GL)	Туре	FY19/20 Adopted Budget	Proposed Adjustment	FY19/20 Amended Budget
CIP	SCAG Article 3 Fund	GL – 2800-99-99-92800-487100	Rev	\$0	\$200,000	\$200,000
CIP	SCAG Article 3 Fund	GL – 2800-70-76-80008-720199 PN – 808 0017-2800-99	Exp	\$0 \$0	\$200,000 \$200,000	\$200,000 \$200,000

PROPOSED PROJECT BUDGET:

Proposed SB821 Appropriation (Account No. 2800-70-76-80008-720199) (Project No. 808 0017-2800-99) Existing project funding		\$200,000
(Account No. 2001-70-76-80008-720199)		\$203,993
(Project No. 808 0017-2001-99) Total		\$403,993
ESTIMATED TOTAL PROJECT COSTS: Construction Contract Construction Engineering Total		\$325,000 <u>\$75,000</u> \$400,000
ANTICIPATED PROJECT SCHEDULE: Execute RCTC Funding Agreement Right-Of-Way	August 2019 October 2019	

Execute RCIC Funding Agreement	August 2019
Right-Of-Way	October 2019
Advertise/Bid/Award	February 2020
Complete Construction	October 2020
	0000001 2020

NOTIFICATION

Publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By: John Kerenyi Senior Engineer, P.E. Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

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

CITY COUNCIL GOALS

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

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

ATTACHMENTS

- 1. RCTC Agreement 19-62-112-00
- 2. Vicinity Map
- 3. Pedestrian Hybrid Beacon Picture and Operation

APPROVALS

Budget Officer Approval	✓ Approved	8/09/19 8:11 AM
City Attorney Approval	✓ Approved	8/12/19 2:33 PM
City Manager Approval	✓ Approved	8/13/19 9:43 AM

Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN

RIVERSIDE COUNTY TRANSPORTATION COMMISSION AGREEMENT FOR FUNDING UNDER SB 821 BICYCLE AND PEDESTRIAN FACILITIES PROGRAM

(Transportation Development Act Article 3; Senate Bill 821)

This Funding Agreement ("AGREEMENT") is entered into as of , 2019 ("Effective Date"), by and between the RIVERSIDE COUNTY TRANSPORTATION COMMISSION ("RCTC") and the City of Moreno Valley ("RECIPIENT"). RCTC and RECIPIENT may be referred to herein individually as a "Party" and collectively as the "Parties."

RECITALS

- A. RCTC is a county transportation commission created and existing pursuant to California Public Utilities Code Sections 130053 and 130053.5.
- B. Under RCTC's SB 821 Bicycle and Pedestrian Facilities Program ("PROGRAM"), cities and counties in the County of Riverside are notified of the availability of PROGRAM funding and a call for projects ("CALL FOR PROJECTS") is anticipated to be issued biennially by RCTC.
- C. On February 4, 2019, a CALL FOR PROJECTS was published by RCTC seeking applications for FY 2020 PROGRAM funding, which applications were reviewed in accordance with the applicable evaluation criteria included in the CALL FOR PROJECTS.
- D. Based on the application attached as <u>Attachment 1</u> and incorporated herein by this reference, RECIPIENT has been selected to receive PROGRAM funding for its proposed Cactus Avenue/Redwing Drive - Pedestrian Hybrid Beacon ("PROJECT").
- E. Funding for the PROJECT shall be provided pursuant to the terms contained in this AGREEMENT and pursuant to applicable PROGRAM policies adopted by RCTC, which are attached hereto and incorporated herein as Attachment 2.

NOW, THEREFORE, in consideration of the preceding recitals and the mutual covenants and consideration contained herein, the Parties mutually agree as follows:

- 1. Incorporation of Recitals. The Parties acknowledge and agree that the above recitals are true and correct, and hereby incorporate those recitals by this reference into the AGREEMENT.
- 2. RCTC Funding Amount. RCTC hereby agrees to distribute to the RECIPIENT, on the terms and conditions set forth herein, a sum not to exceed Two Hundred Thousand Dollars (\$200,000), to be used exclusively for reimbursing the RECIPIENT for eligible expenses as described herein ("FUNDING AMOUNT"). RECIPIENT acknowledges and agrees that the

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FUNDING AMOUNT may be less than the actual and final cost of the PROJECT, which final costs are the sole responsibility of RECIPIENT, and RCTC will not contribute PROGRAM funds in excess of the maximum authorized in this Section 2 unless otherwise mutually agreed to in writing by the PARTIES. In the event the FUNDING AMOUNT is not fully utilized by RECIPIENT for the PROJECT, the unused FUNDING AMOUNT must be returned to RCTC within ninety (90) ninety days of a written request by RCTC unless RECIPIENT can demonstrate in writing, subject to written approval by RCTC in its sole discretion, the following: (i) valid reason for why PROJECT costs were significantly lower than the estimate included in RECIPIENT's attached application for funding, and (ii) written proposal for how any unused FUNDING AMOUNT will be used for a proposal to support the PROJECT or other use that supports the goals and requirements of the PROGRAM.

2.1Eligible Project Costs. Reimbursement for PROJECT costs ("REIMBURSEMENT") may only include those items expressly allowed for under Article 3 of the Transportation Development Act (California Public Utilities Code section 99200 et seq.), which provides that funding shall be allocated for the construction, including related engineering expenses, of facilities based on the PROGRAM policies adopted by RCTC, provided that such items are included in the scope of work attached hereto and incorporated herein as Attachment 3 ("SCOPE OF WORK"). All PROJECT costs not included in the SCOPE OF WORK and not expressly permitted under Article 3 of the Transportation Development Act and the PROGRAM policies shall be considered ineligible for REIMBURSEMENT. In the event the SCOPE OF WORK needs to be amended, RECIPIENT shall submit a letter requesting such amendment, the reasons for the requested change and confirmation that costs associated with the proposed amendment are eligible for PROGRAM reimbursement for written approval by RCTC, which approval is subject to RCTC's discretion.

In the event of any ambiguity between this AGREEMENT, PROGRAM policies, and applicable law, the following order of precedence will govern: (1) Applicable law; (2) PROGRAM policies; (3) this AGREEMENT.

2.2 <u>Timing for Project Completion</u>. In accordance with the PROGRAM policies attached hereto as <u>Attachment 2</u>, RECIPIENT has twenty-four (24) months to complete the PROJECT from the date of this AGREEMENT, unless otherwise agreed to in writing by the PARTIES. If the PROJECT is not completed within 24 months, RCTC shall have the sole discretion to delete the PROJECT from the PROGRAM and reprogram the funding for future approved PROGRAM projects. RECIPIENT will not be reimbursed until the PROJECT is accepted as complete in writing by RCTC following the submission of the PROGRAM funding claim form ("CLAIM FORM") attached hereto and incorporated herein as Attachment 4. In the event additional time is needed for the completion of the PROJECT, RECIPIENT may submit a letter to RCTC requesting an extension of time to complete the PROJECT with an explanation of why the PROJECT cannot be completed under the existing schedule for completion included as <u>Attachment 3</u>, attached hereto and incorporated herein. Before and after PROJECT photographs must be included with the CLAIM FORM upon PROJECT completion, as well as copies of paid invoices and any other backup requested for repayment and audit purposes.

2.3 Increases in Project Funding. The FUNDING AMOUNT may, at RCTC's sole discretion, be augmented with additional PROGRAM funds and local agency match funds proportionate to the amounts included in Section 3 if there is a FUNDING AMOUNT balance and the RECIPIENT provides justification as to the reason for the funding increase. Any such increase in the FUNDING AMOUNT must be approved in writing by RCTC's Executive Director and RCTC shall be under no obligation whatsoever to approve any increase in the FUNDING AMOUNT. No such increased funding shall be expended to pay for any PROJECT work already completed.

2.4 <u>Cost Savings</u>. In the event that bids or proposals for the PROJECT are lower than anticipated, or there are cost savings for any other reason, the FUNDING AMOUNT shall be reduced through an amendment to the AGREEMENT mutually agreed to in writing by the Parties. RECIPIENT shall inform RCTC of any cost savings and any cost savings shall be returned to RCTC or may be reprogrammed with written approval by RCTC for other RECIPIENT projects that align with the PROGRAM. No PROGRAM funding may be used for projects not approved by RCTC. If RECIPIENT provides a local match commitment and there are cost savings on the PROJECT, RCTC will still be reimbursed at the matching ratio in effect at the time of PROJECT selection and approval despite such cost savings in accordance with PROGRAM policies.

2.5 <u>No Funding for Temporary Improvements.</u> Only segments or components of the PROJECT that are intended to form part of or be integrated into the PROJECT may be funded by PROGRAM funds. No improvement(s) which is/are temporary in nature, including but not limited to temporary lanes, curbs, or drainage facilities, shall be funded with PROGRAM funds except as needed for staged construction of the PROJECT.

2.6 <u>Review and Reimbursement by RCTC.</u> Upon receipt of the final detailed invoice from the RECIPIENT clearly documenting work completed and corresponding costs, RCTC may request additional documentation or explanation of the SCOPE OF WORK costs for which reimbursement is sought. Undisputed amounts shall be paid by RCTC to the RECIPIENT within thirty (30) days. In the event that RCTC disputes the eligibility of the RECIPIENT for reimbursement of all or a portion of an invoiced amount, the Parties shall meet and confer in an attempt to resolve the dispute. Additional details concerning the procedure for the RECIPIENT's submittal of invoices to RCTC and RCTC's consideration and payment of submitted invoices are set forth in <u>Attachment 4</u>.

2.7 <u>Recipient's Funding Obligation to Complete the Work.</u> In the event that the PROGRAM funds allocated to the SCOPE OF WORK represent less than the total cost of the PROJECT, RECIPIENT shall be solely responsible for providing such additional funds as may be required to complete the PROJECT. RCTC has no obligation with respect to the safety of any SCOPE OF WORK performed at a PROJECT site. Further, RCTC shall not be liable for any action of RECIPIENT or its contractors relating to the condemnation of property undertaken by RECIPIENT or construction related to the PROJECT.

2.8 <u>Recipient's Obligation to Repay Program Funds to RCTC.</u> In the event it is determined, whether through a post-completion audit or otherwise, the PROJECT was not

Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN

completed in accordance with the PROGRAM requirements or this AGREEMENT, RECIPIENT agrees that any PROGRAM funds distributed to RECIPIENT for the PROJECT shall be repaid in full to RCTC. The Parties shall enter into good faith negotiations to establish a reasonable repayment schedule and repayment mechanism which may include, but is not limited to, withholding of Measure A Local Streets and Roads revenues, if applicable. RECIPIENT acknowledges and agrees that RCTC shall have the right to withhold any Measure A Local Streets and Roads revenues due to RECIPIENT, in an amount not to exceed the total of the PROGRAM funds distributed to RECIPIENT, and/or initiate legal action to compel repayment, if the RECIPIENT fails to repay RCTC within a reasonable time period not to exceed one hundred eighty (180) days, including any good faith negotiations, from receipt of written notification from RCTC that repayment is required due to failure to comply with the PROGRAM policies or this AGREEMENT.

2.9 <u>Records Retention and Audits</u>. RECIPIENT shall retain all PROJECT records in an organized manner for a minimum of three (3) years following completion of the PROJECT. PROJECT records shall be made available for inspection by RCTC upon request. If a post PROJECT audit or review indicates that RCTC has provided reimbursement to the RECIPIENT in an amount in excess of the maximum PROGRAM provided for in this Section 2, or has provided reimbursement of ineligible PROJECT costs, the RECIPIENT shall reimburse RCTC for the excess or ineligible payments within thirty (30) days of notification by RCTC. This Section 2.9 does not supersede any rights or remedies provided to RCTC under Section 2.8 or applicable law.

- 3. <u>Recipient's Local Match Contribution</u>. RECIPIENT shall provide at least Two Hundred Thousand Dollars (\$200,000) of funding toward the SCOPE OF WORK, as indicated in RECIPIENT'S application attached as <u>Attachment 1</u> and submitted to RCTC in response to its CALL FOR PROJECTS. RECIPIENT costs related to (i) preparation and administration costs related to invoices, billings and payments; (ii) any RECIPIENT fees attributed to the processing of the SCOPE OF WORK; and (iii) expenses for items not included within the attached SCOPE OF WORK shall be borne solely by the RECIPIENT and shall not qualify towards RECIPIENT's local match requirement in this Section 3.
- 4. <u>Term</u>: The term of this AGREEMENT shall be from the date first herein above written until: (i) the date RCTC formally accepts the PROJECT as complete, pursuant to Section 2.2; (ii) termination of this AGREEMENT pursuant to Section 13; or (iii) RECIPIENT has fully satisfied its obligations under this AGREEMENT. All applicable indemnification and insurance provisions of this AGREEMENT shall remain in effect following the termination of this AGREEMENT.
- 5. <u>Recipient Responsibilities</u>. RECIPIENT shall be responsible for all aspects of the PROJECT, in compliance with all applicable state and federal laws, including: (i) development and approval of plans, specifications and engineer's estimate in accordance with all applicable laws, regulations and building codes; obtaining any necessary environmental clearances; right of way acquisition; and, obtaining all permits required by impacted agencies prior to commencement of the PROJECT; (ii) all aspects of procurement,

contracting, and administration of the contracts and claims for the PROJECT; (iii) all construction management of any construction activities undertaken in connection with the PROJECT, including surveying and materials testing; and, (iv) development of a budget for the PROJECT and SCOPE OF WORK prior to award of any contract for the PROJECT, taking into consideration available funding, including PROGRAM funds.

- 6. Indemnification. RECIPIENT shall defend, indemnify and hold RCTC, its officials, governing board members, officers, employees, agents, and consultants free and harmless from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property, persons or government funding agency, including wrongful death, to the extent arising out of or incident to any intentional or negligent acts, errors or omissions of the RECIPIENT, its officials, officers, employees, agents, and consultants related to a breach of this AGREEMENT or any act or omission arising out of the activities governed by this AGREEMENT. RECIPIENT'S obligation to indemnify includes without limitation the payment of all consequential damages and reasonable attorneys' fees, expert witness fees and other related costs and expenses of defense. RECIPIENT shall defend, at its own cost, expense and risk, any and all such aforesaid suits, actions or other legal proceedings of every kind that may be brought or instituted against RCTC, its officials, officers, employees, agents, and consultants in connection with this AGREEMENT. RECIPIENT shall pay and satisfy any judgment, award or decree that may be rendered against RCTC, its officials, officers, employees, agents, and consultants in any such suits, actions or other legal proceedings, including any settlement. RECIPIENT's obligation to indemnify shall not be restricted to insurance proceeds.
- 7. Expenditure of Funds by Recipient Prior to Execution of Agreement. Nothing in this AGREEMENT shall be construed to prevent or preclude RECIPIENT from expending funds on the PROJECT prior to the execution of this AGREEMENT, or from being reimbursed by RCTC for such expenditures. However, RECIPIENT understands and acknowledges that any expenditure of funds on the PROJECT prior to the execution of the AGREEMENT is made at RECIPIENT's sole risk and that some expenditures by RECIPIENT may not be eligible for reimbursement under this AGREEMENT.
- 8. <u>Compliance with Applicable Laws and Insurance.</u> RECIPIENT agrees to comply with all applicable laws and regulations, including public contracting laws, requirements for any local state or federal funding used, and records retention and performance reporting requirements concerning the SCOPE OF WORK and PROJECT, which applicable laws and regulations shall be passed on to contractors by RECIPIENT as applicable. RECIPIENT shall have the responsibility of making sure the appropriate amounts of insurance are included in all applicable agreements for the construction of the PROJECT and RCTC shall be named as an Additional Insured on all insurance certificates obtained for the completion of the PROJECT. PROJECT insurance funds shall be looked to first for the repayment of any claims determined to have merit.
- 9. <u>Representatives of the Parties.</u> RCTC's Executive Director, or his or her designee, shall serve as RCTC's representative and shall have the authority to act on behalf of RCTC for all purposes under this AGREEMENT. RECIPIENT hereby designates

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[*title*], or his or her designee, as RECIPIENT'S representative to RCTC. RECIPIENT'S representative shall have the authority to act on behalf of RECIPIENT for all purposes under this AGREEMENT and shall coordinate all activities with RCTC concerning the SCOPE OF WORK under the RECIPIENT's responsibility. RECIPIENT shall work closely and cooperate fully with RCTC's representative and any other agencies which may have jurisdiction over or an interest in the PROJECT.

- 10. <u>Monitoring of Progress by RCTC</u>. RECIPIENT shall allow RCTC's designated representative, or designee, to inspect or review the progress of the work at any reasonable time with prior written notice by RCTC. RCTC may request that the RECIPIENT provide RCTC with progress reports concerning the status of the SCOPE OF WORK and PROJECT completion.
- 11. <u>Binding on Successors in Interest</u>. Each and every provision of this AGREEMENT shall be binding and inure to the benefit of the successors in interest of the Parties. Due to the specific obligations contemplated herein, this AGREEMENT may not be assigned by any Party hereto except with the prior written consent of the other Party.
- 12. <u>Independent Contractors.</u> Any person or entities retained by RECIPIENT or any contractor shall be retained on an independent contractor basis and shall not be employees of RCTC. Any personnel performing services on the PROJECT shall at all times be under the exclusive direction and control of the RECIPIENT or contractor, whichever is applicable. The RECIPIENT or contractor shall pay all wages, salaries and other amounts due such personnel in connection with their performance of services on the SCOPE OF WORK and as required by law. The RECIPIENT or contractor shall be responsible for all reports and obligations concerning such personnel, including, but not limited to: social security taxes, income tax withholding, unemployment insurance and workers' compensation insurance.
- 13. <u>Conflicts of Interest</u>. For the term of this AGREEMENT, no member, officer or employee of RECIPIENT or RCTC, during the term of his or her service with RECIPIENT or RCTC, as the case may be, shall have any direct interest in this AGREEMENT, or obtain any present or anticipated material benefit arising therefrom.
- 14. <u>Termination</u>. This AGREEMENT may be terminated for cause or convenience as further specified below.

14.1 <u>Termination for Convenience</u>. Either RCTC or RECIPIENT may, by written notice to the other party, terminate this AGREEMENT, in whole or in part, for convenience by giving thirty (30) days' written notice to the other party of such termination and specifying the effective date thereof.

14.2 Effect of Termination for Convenience. In the event that RECIPIENT terminates this AGREEMENT for convenience, RECIPIENT shall, within 180 days, repay to RCTC in full all PROGRAM funds provided to RECIPIENT under this AGREEMENT. In the event that RCTC terminates this AGREEMENT for convenience, RCTC shall, within 90 days, distribute to the RECIPIENT PROGRAM funds in an amount equal to the aggregate total of all

unpaid invoices which have been received from RECIPIENT regarding the SCOPE OF WORK for the PROJECT at the time of the notice of termination; provided, however, that RCTC shall be entitled to exercise its rights under Section 2.6, including but not limited to conducting a review of the invoices and requesting additional information from RECIPIENT. This AGREEMENT shall terminate upon receipt by the non-terminating party of the amounts due it under this Section 13.

14.3 <u>Termination for Cause</u>. Either RCTC or RECIPIENT may, by written notice to the other party, terminate this AGREEMENT, in whole or in part, in response to a material breach hereof by the other Party, by giving written notice to the other Party of such termination and specifying the effective date thereof. The written notice shall provide a thirty (30) day period to cure any alleged breach. During the 30 day cure period, the Parties shall discuss, in good faith, the manner in which the breach can be cured.

14.4 Effect of Termination for Cause. In the event that RECIPIENT terminates this AGREEMENT in response to RCTC's uncured material breach hereof, RCTC shall, within ninety (90) days, distribute to the RECIPIENT PROGRAM funds in an amount equal to the aggregate total of all unpaid invoices which have been received from RECIPIENT regarding the SCOPE OF WORK for the PROJECT at the time of the notice of termination. In the event that RCTC terminates this AGREEMENT in response to the RECIPIENT's uncured material breach hereof, the RECIPIENT shall, within one hundred eighty (180) days, repay to RCTC in full all PROGRAM funds provided to RECIPIENT under this AGREEMENT. Notwithstanding termination of this AGREEMENT by RCTC pursuant to this Section 13.4, RCTC shall be entitled to exercise its rights under Section 2.6, including but not limited to conducting a review of the invoices and requesting additional information. This AGREEMENT shall terminate upon receipt by the terminating Party of the amounts due it under this Section 13.4.

14.5 <u>No Program Funding</u>. In the event that RCTC determines there are inadequate PROGRAM funds for whatever reason, RCTC shall have the ability to immediately terminate the AGREEMENT with written notice to RECIPIENT. In the event that RCTC terminates this AGREEMENT under this Section 13.5, RCTC shall, within 90 days, distribute to the RECIPIENT PROGRAM funds in an amount equal to the aggregate total of all unpaid invoices which have been received from RECIPIENT regarding the SCOPE OF WORK for the PROJECT at the time of the notice of termination; provided, however, that RCTC shall be entitled to exercise its rights under Section 2.6, including but not limited to conducting a review of the invoices and requesting additional information from RECIPIENT.

14.6 <u>Cumulative Remedies.</u> The rights and remedies of the Parties provided in this Section 12 are in addition to any other rights and remedies provided by law or under this AGREEMENT.

15. <u>Notice</u>. All notices hereunder shall be in writing and shall be effective upon receipt by the other Party. All notices and communications, including invoices, between the Parties to this AGREEMENT shall be either personally delivered, sent by first-class mail, return receipt requested, sent by overnight express delivery service with postage or other charges fully prepaid as follows:

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TO RCTC:

Anne Mayer Executive Director RCTC 4080 Lemon Street, 3rd Floor Riverside, California 92501 Phone: (951) 787-7141

TO RECIPIENT:

Michael L. Wolfe, P.E. Public Works Director/City Engineer City of Moreno Valley 14177 Frederick Street Moreno Valley, California 92552 Phone: (951) 413-3105

Any party may update its address and contact information by providing written notice of the new information to the other Parties in accordance with this Section 15.

- 16. <u>Prevailing Wages</u>. RECIPIENT and any other person or entity hired to perform services on the SCOPE OF WORK are alerted to the requirements of California Labor Code Sections 1770 <u>et seq</u>., which require the payment of prevailing wages where the SCOPE OF WORK or any portion thereof is determined to be a "public work," as defined therein. RECIPIENT shall ensure compliance with applicable prevailing wage requirements by any person or entity hired to perform the SCOPE OF WORK or any portion thereof falling within the definition of "public work." RECIPIENT shall defend, indemnify, and hold harmless RCTC, its officers, employees, consultants, and agents from any claim or liability, including without limitation reasonable attorneys' fees, arising from any failure or alleged failure to comply with California Labor Code Sections 1770 <u>et seq</u>. on the PROJECT.
- 17. Equal Opportunity Employment. The Parties represent that they are equal opportunity employers and they shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, sexual orientation, ancestry, sex or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.
- 18. Entire Agreement. This AGREEMENT embodies the entire understanding and agreement between the Parties pertaining to the matters described herein and supersedes and cancels all prior oral or written agreements between the Parties with respect to these matters. Each Party acknowledges that no Party, agent or representative of the other Party has made any promise, representation or warranty, express or implied, not expressly contained in this AGREEMENT, that induced the other Party to sign this document. Modifications to this AGREEMENT shall be in the form of a written amendment executed by authorized representatives of the Parties to be bound.
- 19. <u>Governing Law and Severability</u>. This AGREEMENT shall be governed by, and be construed in accordance with, the laws of the State of California. If any portion of this AGREEMENT is found to be unenforceable by a court of law with appropriate jurisdiction, the remainder of the AGREEMENT shall be severable and survive as binding on the Parties.

- 20. <u>Attorneys' Fees</u>. If any legal action is initiated for the enforcement/interpretation of this AGREEMENT, or because of any alleged dispute, breach, default or misrepresentation in connection with any of the provisions of this AGREEMENT, the successful or prevailing party shall be entitled to recover reasonable attorneys' fees, witness fees and other costs incurred in that action or proceeding, in addition to any other relief to which it may be entitled as determined by a court of law or appointed decider under alternative legal proceedings.
- 21. <u>No Third Party Beneficiaries</u>. There are no intended third party beneficiaries of any right or obligation assumed by the Parties.
- 22. <u>Section Headings and Interpretation</u>. The section headings contained herein are for convenience only and shall not affect in any way the interpretation of any of the provisions contained herein. The AGREEMENT shall not be interpreted as being drafted by any Party or its counsel.
- 23. <u>No Waiver</u>. Failure of RCTC to insist on any one occasion upon strict compliance with any of the terms, covenants or conditions in this AGREEMENT shall not be deemed a waiver of such term, covenant or condition, nor shall any waiver or relinquishment of any rights or powers hereunder at any one time or more times be deemed a waiver or relinquishment of such other right or power provided under applicable law.
- 24. <u>Time of Essence</u>. Time is of the essence for each and every provision of this AGREEMENT.
- 25. <u>Counterparts</u>. This AGREEMENT may be executed in any number of counterparts, each of which shall be deemed to be an original, but all which together will constitute but one agreement. Facsimile copies of signatures shall be treated as originals.

[SIGNATURES ON NEXT PAGE]

SIGNATURE PAGE TO AGREEMENT NO. 19-62-112-00 RIVERSIDE COUNTY TRANSPORTATION COMMISSION AGREEMENT FOR FUNDING UNDER SB 821 BICYCLE AND PEDESTRIAN FACILITIES PROGRAM

IN WITNESS WHEREOF, the Parties have caused this AGREEMENT to be signed by their duly authorized representatives as of the Effective Date.

By:

RCTC

RECIPIENT

THE CITY OF MORENO VALLEY

By:

Anne Mayer, Executive Director

Name:	 	

Title:

APPROVED AS TO FORM

Best Best & Krieger LLP Counsel to the Riverside County Transportation Commission

APPROVED AS TO FORM

By: _ Name: Title:

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ATTACHMENT 1

(RECIPIENT APPLICATION FOR FUNDING)

Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN



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111, 951, [13, 3400) 577, 377, 3763, AT (1867)

April 24, 2019

Ms. Shirley Medina Riverside County Transportation Commission 4080 Lemon Street, 3rd Floor Riverside, CA 92502

Subject:	Application for FY2019/2020 SB Call for Projects
Applicant:	City of Moreno Valley
Project:	Cactus Avenue / Redwing Drive Pedestrian Hybrid Beacon
Funding Request:	\$200,000
City Match:	\$200,000 - local funds

Dear Ms. Medina:

The City of Moreno Valley is pleased to submit an application for the FY 19/20 SB 821 Bicycle and Pedestrian Facilities Program Call for Projects for the Cactus Avenue / Redwing Drive Pedestrian Hybrid Beacon. The City respectfully requests \$200,000 in grant funds for the installation of the improvements. If the funding is approved, the project will be built within the two-year required time-frame.

The estimated total cost for the project is \$400,000, the amount requested is \$200,000, and the City match is \$200,000, or 50 percent. The City's match will be in the form of local funding.

The City Council committed to this project by their action on April 2, 2019 authorizing the submittal of the grant application. I am pleased to officially authorize the City's funding application for this project.

We look forward to working with your staff to construct this project. If you have any questions or comments, or need additional information, please contact Eric Lewis, City Traffic Engineer, at (951) 413-3149.

Sincerely,

Michael L, Wolfe, P.E.

Public Works Director / City Engineer

PUBLIC WORKS DEPARTMENT

I. APPLICANT INFORMATION

Lead Agency:	City of Moreno Valley		
Address:	14177 Frederick Street, Moreno	Valley,	CA 92552
Contact Person:	Eric Lewis, P.E. T.E.	Title:	City Traffic Engineer
Telephone #:	(951) 413-3149	Fax #:	
Email Address:	ericle@moval.org		
Project Name:	Cactus Avenue / Redwing Drive -	Pedest	rian Hybrid Beacon

II. PROJECT DETAILS

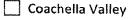
Project type:

📙 Bicycle Project 🛛 🔀 Pedestrian Project

Project located within a disadvantaged community?

Yes (See attached exhibit A) No Partial

Project location:



Western Riverside County

Does this project proposal include any of the following (check all that apply):

🛛 Curb 🔲 Gutter 🔀 Driveway ramps

If any of the above were checked, is the benefit provided for the exclusive use of bicyclists/pedestrians?

🗌 No 🛛 🖾 Yes

III. PROJECT DESCRIPTION

The proposed project entails installing a Pedestrian Hybrid Beacon (PHB) at the intersection of Cactus Avenue and Redwing Drive. The intersection is approximately 1100 feet east of Kitching Street and is constructed with full street improvements including curbs, gutters, sidewalks, and Class II bike lanes. Woodland Park is immediately south of the project site. (See site attached site photos). Cactus Avenue is a four lane arterial roadway with a posted speed limit of 40 miles per hour. Redwing Drive is a residential local street with a posted speed limit of 25 miles per hour. The installation will include construction of Americans with Disabilities Act (ADA)

compliant curb access ramps, sidewalk realignment, a concrete median refuge, safety lighting, and a striped high visibility Continental-style crosswalk. Please see Exhibit B, Vicinity map.

A PHB is a traffic control device designed to help pedestrians cross high-speed roadways at midblock crossings and uncontrolled intersections. The beacon consists of two red and one yellow indications. The beacons remain "dark" until a pedestrian desiring to cross the street pushes a button to activate the beacon. The signal then initiates a yellow to red lighting sequence consisting of steady and flashing lights that directs motorists to slow and come to a stop. After the pedestrian has crossed the roadway, the hybrid beacon goes dark.

The City received constituent requests to establish a marked crosswalk at the site. Field observations indicated pedestrians cross at this location to access the park and surrounding amenities. Due to the roadway characteristics of Cactus Avenue, it was determined that a PHB is the appropriate traffic control to enhance safety and mobility.

In-house staff completed the project plans and required environmental clearance. The intended work is within existing public right of way.

IV. DESTINATIONS SERVED

The surrounding area near the project location consists of extensive residential use, several schools, a park, a commercial shopping center, and multiple transit stops. The new pedestrian infrastructure will provide an enhanced and efficient route to travel to these destinations. Please see Attachment 2, project support letter from the Moreno Valley Unified School District. These destinations are described in greater detail below:

Destinations served within a ¾-mile radius of the project are shown here and on Exhibit "C".

Major Activity Destinations	Total number
Transit Stops	29
Schools (Elementary and High Schools)	3
Major Commercial Centers	1
Parks	1

V. SAFETY

More than 75 percent of pedestrian fatalities occur at non-intersection locations, and vehicle speeds are often a major contributing factor. As a safety mechanism to address pedestrian

collision risk, agencies install a PHB where pedestrians need to cross and vehicle speeds are high, but traditional traffic signal warrants are not met. Installed PHB's are proven safety devices deployed throughout the country to enhance safety at school crossings, parks, senior centers, and other pedestrian crossings on high-speed multi-lane facilities.

According to the latest data available from the California Office of Traffic Safety (OTS), the City of Moreno Valley ranks 5 out of 58 similar cities in the State for collisions involving pedestrians under the age of 15. For collisions involving pedestrians overall, the City ranks 43 out of 58. A copy of the OTS rankings is attached.

For the five-year period between 01/01/2014 to 12/31/2018, there have been 289 collisions involving pedestrians citywide, resulting in 252 injuries, and 17 fatalities. The City is taking a systemic approach to reduce citywide collisions involving vehicles versus pedestrians, with a special emphasis on improving existing or enhancing proposed uncontrolled crosswalks. This project serves to further that effort.

VI. PROJECT ENHANCEMENT

This project will enhance safety with the following elements:

1. Provides a PHB that will stop traffic and allow pedestrians to cross the roadway. Pedestrian timing for the PHB will be in accordance with the California Manual on Uniform Traffic Control Devices (CAMUTCD) standard requirements.

2. Constructs a curbed median refuge around the crosswalk, providing additional buffering between vehicles and pedestrians.

3. Provides standard 6' wide concrete sidewalk with cross slope and finish surface that meet ADA requirements for a continuous walking path from the intersection to Woodland Park and other surrounding amenities.

4. Provides new ADA-compliant curb access ramps with detectable warning surfaces on the north and south sides of the intersection.

5. Provides a high visibility Continental-style crosswalk at the established crossing location.

6. Provides LED Safety lighting directly over the crosswalk for enhanced visibility of crossing pedestrians.

.VII. MULTI-MODAL ACCESS

Riverside Transit Agency (RTA) serves the site with bus service. The proposed project will enhance accessibility to the surrounding area bus stops. Exhibit C depicts the destinations served by this project, which includes 29 bus stops within a ¾-mile radius of the location. Bus route 18 runs along John F. Kennedy Drive south of the site, bus route 19 runs along Perris Boulevard west of the site, and bus routes 20 and 41 run along Lasselle Street east of the site.

VIII. PROJECT BUDGET AND SCHEDULE

The project budget and local match may only encompass the pedestrian or bicycle facility project; no additional maintenance, street projects, etc. expenses should be included.

Total Estimated Project Cost	\$400,000 (100 %)
Local Match* Committed:	\$200,000 (50 %)
SB 821 Funds Requested:	\$200,000 (50 %)

*Please see Attachment No 1 for supporting documentation of proposed local match.

Breakdown of Estimated Project Cost (must add up to "Total Estimated Project Cost" above):

Engineering/Administration	\$ 75,000
Right-of-Way	\$0
Construction	\$325,000
Other (specify):	\$0
Estimated project start date (Mo/Yr): January 2020	

Estimated project end date (Mo/Yr): August 2020

IX. Summary of All Projects Submitted for SB 821 Funding Consideration

Please provide a complete list of projects your agency is submitting for this year's SB 821 Call for Projects, <u>including this application</u>. It is highly recommended for agencies to create one comprehensive summary table and provide the table for every application.

	Project Name	Total Estimated Project Cost \$	Local Match \$	Local Match %	SB 821 Funds Requested \$	SB 821 Funds Requested %
1.	Heacock Street South of Gregory Lane Sidewalk Improvements	650,000	130,000	20.0	520,000	80.0
2.	Cactus Avenue / Redwing Drive Pedestrian Hybrid Beacon	400,000	200,000	50.0	200,000	50.0

X. CERTIFICATION

I certify that the information presented herein is complete and accurate and, if this agency receives funding, it will be used solely for the purposes stated in this application and following the adopted policies.

Mr. Work Signature

Date 4/2.4/14

Title Public Works Director / City Engineer

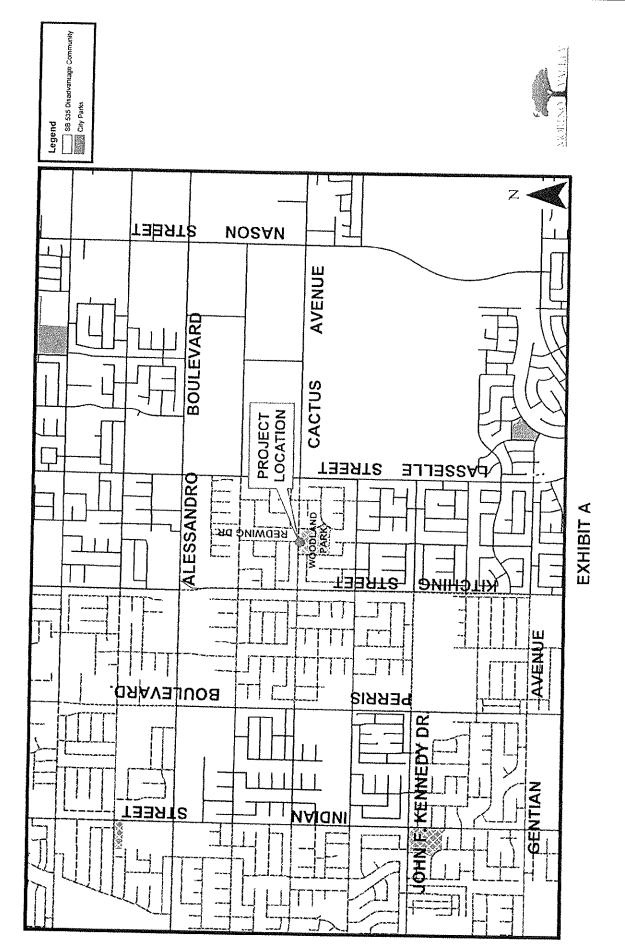
Agency	Year	C	County	Group	Populatio	n (Ávg)	DVMT
Moreno Valley	2016	RIVERS	IDE COUNTY	B	2042	85	1577239
TYPE OF (COLLIS	SION	VIC'IIMS KI			OTS R	ANKING
Total Fatal	l and Inj	ury		1073		4(0/58
Alcohol	Involve	1		123		28	3/58
Had Been Drink	king Driv	ver < 21		7		25	5/58
Had Been Drinki	ng Drive	r 21 – 34	38		1. Ka 200, K	28/58	
Motor	cycles			65	. , , , , , , , , , , , , , , , , , , ,	29	/58
Pedes	trians		anna ann an ann an ann an ann an ann an	58		43	/58
Pedestria	uns < 15		namanananan ya magana ya manana ya kata	19		5/	58
Pedestria	ans 65+		andri un faite anna ann ann ann ann ann ann ann ann a	2		57.	/58
Bicyc	lists			33		46,	/58
Bicyclist	ts < 15	······································	an a	11		5/:	58
Compo	osite			541		37/	/58
TYPE OF COI	LÌSIO	N FA	TAL & INJUR	X COLL	ISIONS	OTS RA	NKING

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Speed Related	203	44/58
Nighttime (9:00pm – 2:59am)	99	39/58
Hit and Run	71	42/58

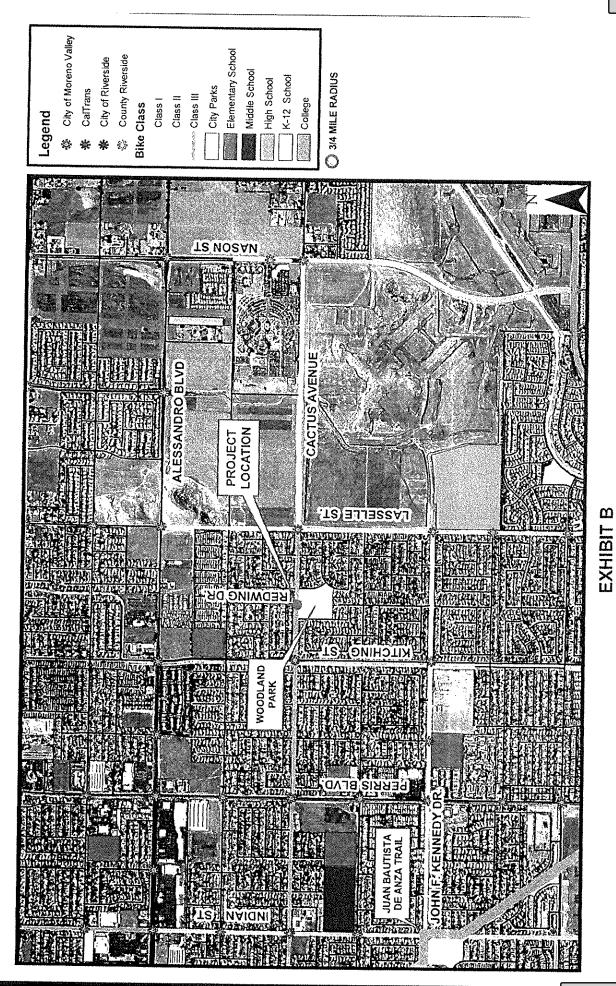
TYPE OF ARRESTS	ARRESTS	% RATE	OTS RANKING*
DUI Arrests	493		49/58

A.22.a Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN



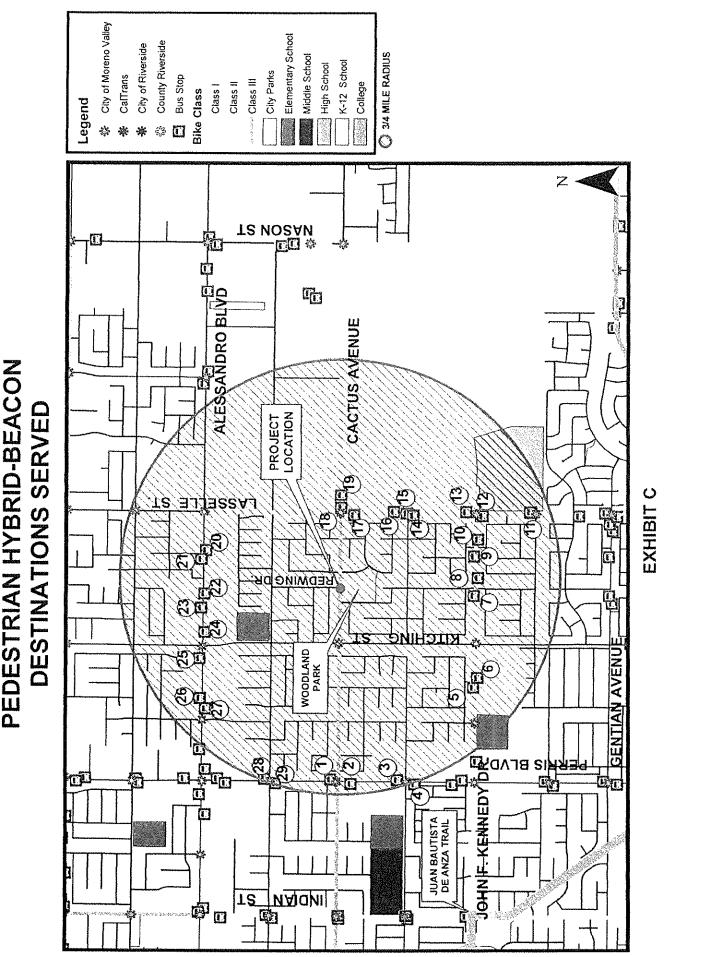
SB 535 DISADVANTAGED COMMUNTIES

Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN



VICINITY MAP

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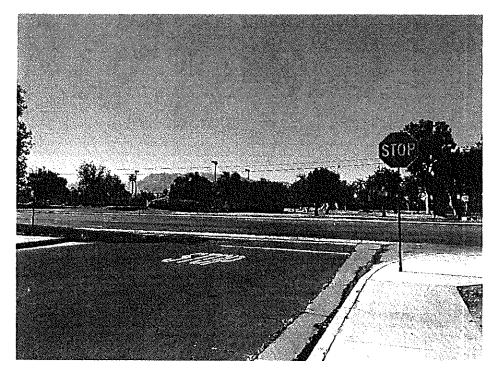


CACTUS AVENUE AT REDWING DRIVE

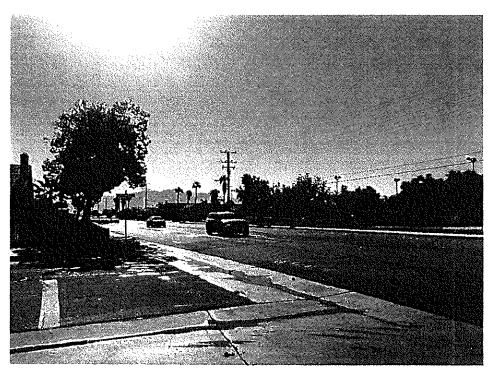
Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN

A.22.a

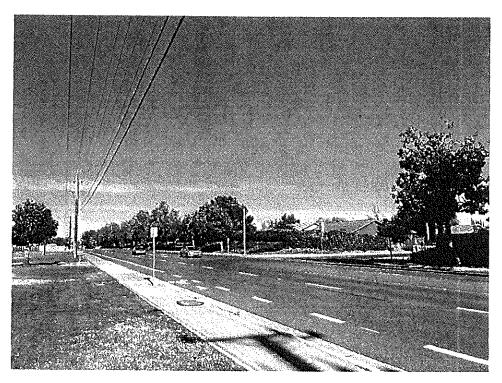
Cactus Avenue / Redwing Drive looking south



Cactus Avenue / Redwing Drive looking east



Cactus Avenue / Redwing Drive looking west



Department / Division: Public Work Department / Transportation Engineering Division Project Description: Install a Pedestrian Hybrid Beacon on Cactus Avenue at Woodland Park to accommodate park users crossing Cactus Avenue. Avenue. Design: September 2016 to February 2017 Avenue. Design: September 2016 to June 2017 Construction: July 2017 to October 2017	tment / Transi									
olect Description: stall a Pedestrian Hybrid Beacon on Cactus A enue. sign: September 2016 to February 2017 vertise / Bid / Award: March 2017 to June 20 nstruction: July 2017 to October 2017 nstruction: July 2017 to October 2017		portation Engin	eering Division			Project Status: New In Progress Do	Deleted		Project Priority in CIP Category: C Essential (Start within 1 yr) Necessory (Start within 1 to 3 yrs) Desirable (Start within 3 to 5 yrs)	ategory: 3 yrs) 'yrs)
sign: September 2016 to February 2017 vertise / Bid / Award: March 2017 to June 20 nstruction: July 2017 to October 2017	ivenue at Wo	odland Park to	accommodate p	oark users cross	ing Cactus	Project Location Map:	lap:	Council District(s):	Deferrable (Start within 5 to 10 yrs) istrict(s): 1 1 2 3 3	10 yrs) 3 🗌 4
	17					-1-1	SIG SISTANCION COPARISTO DIR CIA			
Ustification or Significance of Improvement: A pedestrian crossing count revealed sufficient park users crossing Cactus Avenue to justify adding control	ž park users cro	ossing Cactus /	Avenue to justify	adding control.		 	1000 01000 01000			
Estimated Maintenance Costs: Maintenance cost is expected to be similar to a traffic signal, which is approximately \$3,000 per year. The maintenance cost will be absorbed by the existing traffic signal maintenance cperating budget.	traffic signal, . Il maintenanc	which is approx e cperating bu	óimately \$3,000 dget.	per year. The m	aintenance		Performed T			
						Streets and Highways Bridges Buildings	ske	CIP Category: Dainage Electric utility Parks	Laffic Under	Traffic Signals Underground Utilities Other
					FY 17/18 - FY 18/19 Budnet	18/19 Budnet 1				
Budget FY 2016/2017	Projected Expenditure F	Return to Fund Balance EV 2016/2017	Carryover to	New Request	Carryover plus New Request				FY 2021/2022	
<u> </u>			010771	8107//107 1.1	FY 2017/2018	FY 2018/2019 FY	FY 2019/2020	FY 2020/2021	and Beyond	Total
Construction 199,000 Other	10,000		189,000	600.000 U.S.	189,000					189,000
PR0JECT T0TAL 218,846	29,846	0	189,000	0	189.000	-	c			
FUNDING SOURCE FY 2016/2017 FY 2	Projected Exponditure F	Return to Fund Balance FY 2016/2017	Carryover to FY 2017/2018	New Request FY 2017/2018	Carryover plus New Request FY 2017/2018		~} }	EV 202012014	FY 2021/2022	189,000
SUE 0017-2001 218,846	29,846		189,000		189,000					10tal 189,000
										
REVENUE TOTAL 218,846	29,846	0	189.000	c	189 000					

CITY OF MORENO VALLEY Capital Improvement Plan - Project Details FY 2017-2022 and Beyond

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A.22.a

Attachment: RCTC Agreement 19-62-112-00 (3698 : ACCEPTANCE OF SB821 FUNDING AND FUNDING APPROPRIATION FOR PEDESTRIAN

ATTACHMENT

ATTACHMENT



Board of Education Jesús M. Holguin, President Cleveland Johnson, Uwe President Marsha Locke, h.d.D., Clerk Siroan Sunh

Moreno Valley Unified School District

Superintendent of Schools Martmrex Kedziora, Ed D 25634 Alessandro Boulevard Moreno Valley, California 92553 951-571-7500 www.mvusd.net

The mission of Moreno Valley Unified School District is to ensure all students graduate high school prepared to successfully enter into higher education and/or pursue a viable career path.

April 24, 2019 Eric Lewis, P.E., T.E. City Traffic Engineer City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92552-0805

Subject: Letter of Support – RCTC SB821 Bicycle and Pedestrian Facilities Program

Dear Mr. Lewis:

1 am writing to express the Moreno Valley Unified School District's support for your grant applications under the RCTC SB821 Bicycle and Pedestrian Facilities Program for the following projects:

- 1. Heacock Street south of Gregory Lane Sidewalk Improvements construction of concrete sidewalk along the east side of Heacock Street and class II bike lanes from Kernwood Drive to Gregory Lane.
- 2. Cactus Avenue and Redwing Drive installation of a Pedestrian Hybrid Beacon.

Both projects will enhance the safety and mobility of school-age pedestrians and bicyclists and will further Safe Routes to School strategies to encourage walking to the schools in the surrounding communities.

We look forward to successful grant applications and construction of the projects.

Should you have any questions or need additional information, please contact me at (951) 571-7690.

Sincerely,

Samer Alzubaidi, P.E. Director, Facilities Planning and Development

A.22.a

2

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A.22.a

ATTACHMENT 2

(PROGRAM POLICIES)

RIVERSIDE COUNTY TRANSPORTATION COMMISSION TRANSPORTATION DEVELOPMENT ACT ARTICLE 3 BICYCLE AND PEDESTRIAN FACILITIES PROGRAM ADOPTED POLICIES

Transportation Development Act Policies

- 1. Up to 5% of Article 3 apportionment can be used to supplement other funding sources used for bicycle and safety education programs; the allocation cannot be used to fully fund the salary of a person working on these programs.
- 2. Article 3 money shall be allocated for the construction, including related engineering expenses, of the facilities, or for bicycle safety education programs.
- 3. Money may be allocated for the maintenance of bicycling trails, which are closed to motorized traffic.
- 4. Facilities provided for the use of bicycles may include projects that serve the needs of commuting bicyclists, including, but not limited to, new trails serving major transportation corridors, secure bicycle parking at employment centers, park and ride lots, and transit terminals where other funds are available.
- 5. Within 30 days after receiving a request for a review from any city or county, the transportation-planning agency shall review its allocations.
- 6. Up to 20 percent of the amount available each year to a city or county may be allocated to restripe Class II bicycle lanes.
- 7. A portion of each city's allocation may also be used to develop comprehensive bicycle and pedestrian plans. Plans must emphasize bike/pedestrian facilities that support utilitarian bike/pedestrian travel rather than solely recreational activities; a maximum of one entire allocation per five years may be used for plan development.
- 8. Allowable maintenance activities for the local funds are limited to maintenance and repairs of Class I off-street bicycle facilities only.

RCTC Policies

- 1. The SB 821 Call for Projects will occur on a biennial basis, with a release date of the first Monday of every other February and a close date of the last Thursday of every other April, beginning in 2015.
- 2. If a project cannot be fully funded, RCTC may recommend partial funding for award.
- 3. Agencies awarded funds will not be reimbursed for any project cost overruns.
- 4. Agencies being awarded an allocation will be reimbursed in arrears only upon submitting adequate proof of satisfactory project completion, including but not limited to the claim form for the fiscal year in which the project was awarded, copies of paid invoices, and photographs of the completed project.

Attachment 2 Page 1

- 5. The allocated amount represents the maximum amount eligible for reimbursement. For projects completed under the allocated amount, the agency will be reimbursed at the matching ratio in effect at the time of project selection and approval.
- 6. <u>The Commission expects all projects to be ready for construction; therefore, an agency</u> will have twenty-four (24) months from the time of the allocation to complete the project. There will be no time extensions granted unless the reason for the delay is due to unforeseen circumstances. Where substantial progress or a compelling reason for delay can be shown, the agency may be granted administrative extensions in twelve-month increments at the discretion of the Executive Director.
- 7. Any programmed and unused Article 3 Program funds will be forfeited unless that agency can a) utilize the unused funds to complete projects that are the same or similar in scope and/or are contiguous to the approved project or b) apply the funds to a project previously submitted under an Article 3 call for projects and approved by the Commission, subject to Executive Director approval.
- 8. Design and construction of facilities must conform to the general design criteria for nonmotorized facilities as outlined in the Caltrans Highway Design Manual.
- 9. Temporary facilities, projects in the bid process, or projects that are under construction will not be funded.
- 10. The SB 821 evaluation committee will be comprised of a minimum of five evaluators representing a wide range of interests; such as: accessibility, bicycling, Coachella Valley, public transit, and the region. Staff, consultants, and other representatives from agencies submitting project proposals will not be eligible to participate on the evaluation committee that year.
- 11. Following each call, staff will monitor the equity of allocations to Coachella Valley versus Western Riverside County; the allocation should be relative to what the Coachella Valley's share would have been if distributed on a per capita basis (the percentage of funds applied for should also be taken into consideration). If the allocation is often found to be inequitable to the Coachella Valley, staff will recommend adoption of a new policy to correct the imbalance.
- 12. Certain costs at times associated with bicycle/pedestrian projects are not eligible when the benefit provided is not the exclusive use of bicyclists/pedestrians, such as: curb and gutter as part of roadway drainage system, driveway ramps installed across sidewalks, and where roadway design standards require a roadway shoulder width that is at least as wide as a standard bike lane.

ATTACHMENT 3

(SCOPE OF WORK)

SCOPE OF WORK:

The proposed project entails installing a pedestrian hybrid becan (PHB) at the intersection of Cactus Avenue and Redwing Drive. The intersection is approximately 1,100 feet east of Kitching Street and is constructed with full street improvements including curbs, gutters, sidewalks, and Class II bike lanes. The installation will include construction of ADA compliant curb access ramps, sidewalk realignment, a concrete median refuge, safety lighting, and a striped high visibility continental-style crosswalk.

FUNDING:

	ARTICLE 3 AWARD	LOCAL MATCH	%*	TOTAL PROJECT COST
PROJECT TITLE: Cactus Avenue/Redwing Drive Ped Hybrid Beacon	\$200,000	\$200,000	50%	\$400,000

*Local Match Source: City Local Funds

If Total Project Cost is lower than anticipated, Article 3 will be reimbursed at 50% of Total Project Cost.

BREAKDOWN OF TOTAL PROJECT COST	
Engineering and Administration (Admin. for local match only)	\$ 75,000
Construction	\$ 325,000
Total Project Cost	\$ 400,000

TIMETABLE: Provide at a minimum the beginning and ending dates for each phase of work including major milestones within a phase.

Phase	<u>Start</u>	End
Engineering	8/1/2019	8/1/2020
Construction	11/1/2020	8/1/2021

ATTACHMENT 4

(PAYMENT CLAIM FORM)

TDA ARTICLE 3 BICYCLE AND PEDESTRIAN FACILITIES NON-TRANSIT CLAIM FORM FY 2019/20

CLAIMANT:	C	OUNTY: RIVERSIDE
ADDRESS:		
CONTACT PERSON: TIT	LE:	
TELEPHONE NO.:		
I verify that the information on this Claim Form is true and acc	urate to the best o	f my knowledge.
Signed:	Date:	
PROJECT NAME:		
START DATE (Mo/Yr):		
COMPLETED DATE (Mo/Yr):		
TDA ARTICLE 3 REVENUES AND EXPENSES OF CLAIMANT:		
Total Project Cost:	\$	(100%)
Local Match Spent:	\$	(Enter %)
SB 821 Funds Spent:	\$	(Enter %)
Breakdown of Total Project Cost:		
Administration (for local match only):	\$	~~~
Engineering:	\$	
Right-of-Way (for local match only):	\$	
Construction: (Include final billing and back up for Construction Contract documentation)	\$	
Other: (Specify) (for local match only)	\$	
Total Claim (must add up to "Total Project Cost" abov	/e):\$	

ASSURANCE OF MAINTENANCE

TDA ARTICLE 3 SB 821 BICYCLE AND PEDESTRIAN FACILITIES

WHEREAS, THE RIVERSIDE COUNTY TRANSPORTATION COMMISSION HAS ALLOCATED

\$______ TO THE CITY/COUNTY OF _______ SIDEWALK/BIKEWAY

PROJECT PURSUANT TO AGREEMENT DATED _____, 2019; AND,

WHEREAS, THIS INVESTMENT OF PUBLIC FUNDS CAN BE FULLY REALIZED IF THIS

FACILITY IS MAINTAINED TO ADEQUATE OPERATING STANDARDS FOR USE BY COMMUTER AND RECREATIONAL PEDESTRIAN/BICYCLISTS:

THEREFORE, THE CITY/COUNTY OF ______ ASSURES THAT THIS

FACILITY WILL BE MAINTAINED AT ADEQUATE OPERATING STANDARDS AND RCTC SHALL HAVE

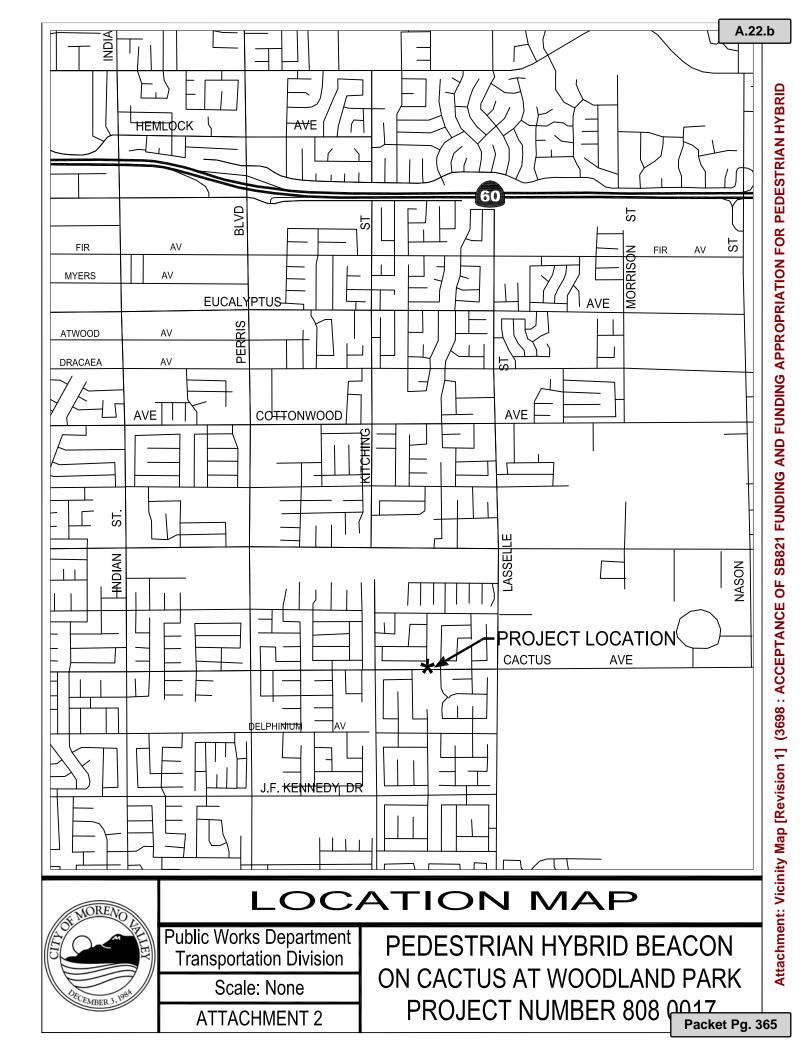
THE RIGHT TO ENFORCE COMPLIANCE WITH THIS MAINTENANCE ASSURANCE THROUGH APPROPRIATE AND LAWFUL MEANS.

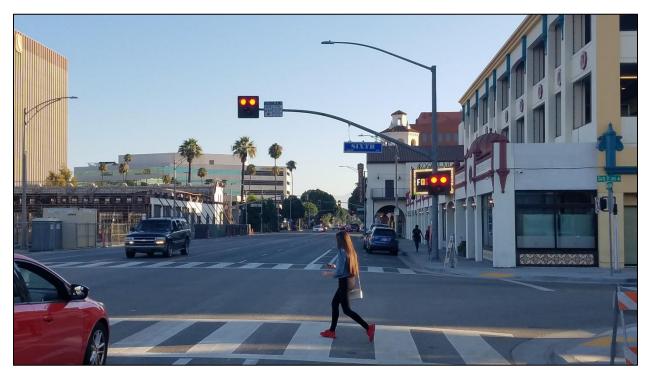
SIGNED:

TITLE:

DATE:

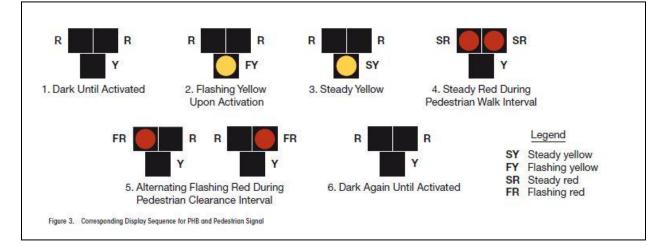
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Pedestrian Hybrid Beacon on Market Street at Sixth Street in Downtown Riverside

Pedestrian Hybrid Beacon Sequencing/Operation



A.22.c



Report to City Council

TO:

FROM:Richard J. Sandzimier, Community Development DirectorAGENDA DATE:August 20, 2019TITLE:AUTHORIZATION OF PAYMENT FOR UNANTICIPATED
VETERINARY SERVICES

RECOMMENDED ACTION

Recommendation:

1. Authorize the City Manager to execute a purchase order for payment of amounts in excess of the Pedley Square Veterinary Clinic, Inc. Agreement for FY 2018/19.

SUMMARY

This report requests City Council's authorization to allow the City Manager to execute a purchase order for payment of amounts in excess of the previously authorized Pedley Square Veterinary Clinic, Inc. Agreement for FY 2018/19. The additional expenses are a result of more robust and unanticipated animal services activities and events which resulted in more positive outcomes achieved during the fiscal year. No budget amendment is requested in connection with this item.

DISCUSSION

The subject Agreement with Pedley Square Veterinary Clinic, Inc. expired on June 30, 2019. The Agreement funded various veterinary services at the Moreno Valley Animal Shelter facility, including spay and neuter of placed animals. The Agreement had a total value of up to \$635,000 over the full term; the purchase order authorization for FY 2018/19 was \$130,000. Due to more robust and unanticipated animal services activities, adoption event days and positive outcomes achieved during the fiscal year, the provided services have exceeded the authorized contract amount by approximately \$12,000. City Council requested action is required in order to process the payment to Pedley for the unanticipated services.

ALTERNATIVES

- 1. Authorize the City Manager to execute a purchase order for payment of amounts in excess of the previously authorized Pedley Square Veterinary Clinic, Inc. Agreement and purchase order. Staff recommends this alternative.
- 2. Do not authorize execution of the purchase order. This alternative would not enable the city to compensate the contractor for all authorized services performed during the term of the Agreement. Staff does not recommend this alternative.

FISCAL IMPACT

There is no request for additional budget with this action. The requested funding is covered within the authorized Community Development Department budget.

NOTIFICATION

Publication of the Agenda.

PREPARATION OF STAFF REPORT

Department Head Approval: Title: Richard J. Sandzimier Community Development Director

CITY COUNCIL GOALS

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

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

CITY COUNCIL STRATEGIC PRIORITIES

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

Objective 2.11: Protect people and property against animal related injury and nuisance through enforcement of local and state animal welfare laws and ordinances.

ATTACHMENTS

None

APPROVALS

Budget Officer Approval	✓ Approved	8/09/19 3:19 PM
City Attorney Approval	✓ Approved	8/12/19 2:58 PM
City Manager Approval	✓ Approved	8/12/19 4:21 PM

A.23



Report to City Council				
то:	Mayor and City Council			
FROM:	Martin Koczanowicz, City Attorney Patty Nevins, Planning Official			
AGENDA DATE:	August 20, 2019			
TITLE:	RESOLUTION REVERSING INTIATIVE BASED APPROVAL OF THE DEVELOPMENT AGREEMENT FOR WLC			

RECOMMENDED ACTION

Recommendation:

Adopt Resolution in compliance with the Court Order, setting aside the approval of the World Logistics Center Development Agreement through the initiative process.

SUMMARY

This report recommends adoption of a Resolution which would set aside the November 24, 2015 action of the City Council approving the Development Agreement with the Highland Fairview entities based on the initiative process. This action was ordered by the Court in the lawsuit that challenged the initiative based approvals related to the WLC project.

DISCUSSION

This item is before the City Council as a result of a Court ruling in the lawsuit that challenged the Council's approval of the WLC Project through the initiative process.

The WLC Project was initially approved through the usual channels, including the certification of the Environmental Impact Report (EIR) and grant of the related land use approvals through City Council's final action.

Faced with challenges of that action, Highland Fairview engaged the residents for approval of this important Project through the initiative process. Approximately 50,000 signatures were obtained on the Initiative Petitions and the Project qualified for the

A.24

ballot to be approved by the Moreno Valley voters. The law allows the City Council in such situations to approve the Project by affirming the initiative as presented to those who signed the petition. That action was taken unanimously by the City Council in November 24, 2015.

The approval was challenged by Center for Community Action and Environmental Justice. City prevailed in the trial Court where the Judge validated all of the initiative process approvals. The matter was appealed and the Court of Appeals ruled that all of the approvals were valid except the one that pertains to the Development Agreement. Highland Fairview and the City sought review by the Supreme Court, but that request was not granted. Consequently, due to the ruling by the Court of Appeals, City Council is ordered in the Writ attached to the Resolution to set aside the approval of the Development Agreement, which took place on November 24, 2015.

All of the other approval from that action continue to be in place and are undisturbed by the decision of the Court of Appeals. In addition, Highland Fairview and the City continue to litigate the challenges to the approval of the Project and the Development Agreement through the usual channels, which was finalized by Council's action prior to the initiative process approvals. The trial Court found some minor flaws in the EIR, but overall found the environmental evaluation of the Project in the important areas to be sound. Both sides appealed the Court's Ruling and the matter is being briefed for the Court of Appeals.

The attached Resolution, when approved, will put the City in compliance with the Court's order and will set aside the approval of the Development Agreement through the initiative process.

FISCAL IMPACT

As the action is mandated by a Court Order, the only potential direct fiscal impact would occur if the action is not taken. Court could issue sanctions against the City for failure to comply with the Writ.

NOTIFICATION

The agenda was posted in accordance with the Brown Act. HF was informed of this item.

PREPARATION OF STAFF REPORT

Prepared By: Martin D. Koczanowicz City Attorney

Concurred By: Patty Nevins Planning Official

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Preemptory Writ Exhibit A
- 2. Resolution in responce to Writ WLC final

APPROVALS

Budget Officer Approval	✓ Approved	8/12/19 5:16 PM
City Attorney Approval	✓ Approved	8/12/19 5:01 PM
City Manager Approval	✓ Approved	8/13/19 9:50 AM

A.24

1 2 3 4 5 6 7		CITY CLERK MORENO VALLEY RECEIVED 19 JUN 26 PM 1: 57 SUPERIOR COUNTY OF CALIFORNIA COUNTY OF RIVERSIDE JUN 12 2019 L. Howell	FEB 2 0 2019 100	LF
8 9 10 11				
12 13 14	SUPERIOR COURT OF	THE STATE OF CALIFORNIA		
15 16		OF RIVERSIDE		
17 18	CENTER FOR COMMUNITY ACTION AND ENVIRONMENTAL JUSTICE, et al.	Case No. RIC 1601988 MF Consolidated with: Case Nos. RIC 1602094 & RIC 1602243		
19	Petitioners	[Proposed] Peremptory Writ of Mandate	e	1
 20 21 22 23 24 25 26 	v. CITY OF MORENO VALLEY, et al. Respondents. HF PROPERTIES, et al, Real Parties in Interest. AND CONSOLIDATED CASE	Action Filed: February 22, 2016		
27 28				

Attachment: Preemptory Writ Exhibit A (3685 : RESOLUTION REVERSING INTIATIVE BASED APPROVAL OF THE DEVELOPMENT AGREEMENT

A.24.a

TC	RESPONDENTS	CITY OF MORENO VALLEY ET AL .:

This court having entered judgment in this proceeding directing that a peremptory writ of
mandate issue under the seal of this court,

YOU ARE HEREBY COMMANDED, on receipt of this writ, to:

Set aside your decision, on November 24, 2015, to adopt an initiative purporting to
 approve a development agreement for the World Logistics Center Project ("World Logistics
 Center Development Agreement Initiative"); and

8 2. File and serve a return to this writ no later than 45 days after service of the writ.
9 The return shall specify the actions taken to comply with the terms of this writ.

1. A. y

DATED:

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Clerk of the Superior

Randall S. Stamen

Proposed Peremptory Writ of Mandate CASE NO. RIC 1601988 MF (consolidated with Case Nos. RIC 1602094 and RIC 1602243)

PROOF OF SERVICE

I, Brea Childs, declare as follows:

I am employed in Los Angeles County, Los Angeles California. I am over the age of 18 years and not a party to the within entitled action. My business address is Earthjustice, 800 Wilshire Boulevard, Suite 1000, Los Angeles, California.

On March 7, 2019, I served true copies of the documents NOTICE OF LODGING: [PROPOSED] PEREMPTORY WRIT OF MANDATE and [PROPOSED] PEREMPTORY WRIT OF MANDATE via electronic mail, filed with Riverside Superior Court RIC 1601988 [MF], Riverside Superior Court RIC 1602094, and Riverside Superior Court RIC 1602243, on the following parties:

1

Martin D. Koczanowicz, City Attorney Paul J. Early, Deputy City Attorney City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92553-9014 Telephone: (951) 413-3000 Facsimile: (951) 413-3034 paule@moval.org martink@Moval.org

Kenneth B. Bley Cox, Castle & Nicholson LLP 2029 Century Park East, Suite 2100 Los Angeles, CA 90067 Telephone: (310) 284-2231 Facsimile: (310) 284-2100 kbley@coxcastle.com A.24.a

RESOLUTION 2019 - ___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY SETTING ASIDE, IN COMPLIANCE WITH A COURT ORDER, ITS PRIOR INITIATIVE PROCESS APPROVAL OF THE DEVELOPMENT AGREEMENT WITH HIGHLAND FAIRVIEW ENTITIES FOR THE WORLD LOGISTICS CENTER DEVELOPMENT IN ACCORDANCE WITH THE APPROVED WORLD LOGISTICS CENTER SPECIFIC PLAN

WHEREAS, the City Council's prior action of November 24, 2015 accepting and approving the World Logistics Center (WLC) Project through the initiative process was challenged in Court; and

WHEREAS, the Court issued a Writ, attached hereto as exhibit A, ordering the City Council to set aside the approval of the World Logistics Development Agreement Initiative; and

WHEREAS, the prior approval of the other parts of the project, including the Tentative Parcel Map 36457 (adopted by City Council August 19, 2015), the Final Environmental Impact Report (FEIR) (adopted by City Council August 25, 2015), and the World Logistics Center Land Use and Zoning Entitlements Initiative and World Logistics Center Land Benefit Initiative (both approved on November 24, 2015) were not affected by the Court's ruling.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Moreno Valley as follows:

Section 1. Approval Set aside.

That the Initiative related approval of the World Logistics Center Development Agreement with Highland Fairview Entities which occurred on November 24, 2015, is hereby set aside in compliance with the Order of the Court.

Section 2. Writ Return.

That the City Attorney is hereby authorized to file Return of Writ with the Court, reflecting the action taken by the City Council.

Section 3. Effective Date.

That this Resolution shall take effect upon its adoption.

Section 4. 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 20th day of August, 2019.

CITY OF MORENO VALLEY

Dr. Yxstian Gutierrez, Mayor

ATTEST:

Patricia Jaquez-Nares, City Clerk

APPROVED AS TO FORM:

Martin D. Koczanowicz, City Attorney



Report to City Council			
то:	Mayor and City Council		
FROM:	Patti Solano, Parks & Community Services Director		
AGENDA DATE:	August 20, 2019		
TITLE:	ADOPT RESOLUTION NO. 2019, RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS		

RECOMMENDED ACTION

Recommendation:

1. Adopt the Resolution to Approve the Application for Statewide Park Development and Community Revitalization Program Grant Funds in the amount of \$4,829,508.00, to be used for the redevelopment and renovation of the March Field Park Community Center.

SUMMARY

This report recommends adoption of a resolution approving the Parks and Community Services Department's application to the State of California for Statewide Park Development and Community Revitalization Program Grant Funds in the amount of \$4,829,508.00, to be used for redevelopment and renovation of the March Field Park Community Center. The State of California requires all applicants to submit an approved resolution as part of the grant application.

DISCUSSION

On June 5, 2018, California voters approved the Parks and Water Bond Act of 2018 (Proposition 68), which authorized \$4 billion in general obligation bonds for state and local parks, environmental protection projects, water infrastructure projects, and flood protection projects. Of the overall amount bond amount, \$650,275,000.00 was appropriated to the Statewide Park Development and Community Rehabilitation Program, which provides funding to local agencies to build or renovate parks in areas of

high economic need, with the goal of creating humane and healthier communities.

The Parks and Community Services Department identified March Field Park Community Center as a candidate project for this funding due to the extensive renovation required to fully utilize the available space at the Center. When the City took ownership of the building from the United States Department of the Interior in 2008, approximately half of the Center's 12,000 square feet were unusable as programming space due to lack of upkeep and maintenance. The funds provided by this grant will enable the City to fully renovate the Center and restore full utility of the facility.

The Parks and Community Services Department envisions March Field Park Community Center as a multi-generational community center with amenities for all ages. The Department invited residents to provide input on the recreational amenities they wished to see in a remodeled community center through a series of community meetings held on June 4, June 6, and June 8, as well as at other City events such as the Skate Park Grand Opening and 4th of July Festival. Residents were also invited to provide feedback through an online survey. A boxing gym, fitness center, and martial arts studio were identified as the top three amenities chosen and will be incorporated into the remodeling of the Center. Additional planned amenities include a dance room, maker space, staff offices, open interactive community space, drought tolerant landscaping, and solar panels.

ALTERNATIVES

- Adopt the Resolution to Approve the Application for Statewide Park Development and Community Revitalization Program Grant Funds in the amount of \$4,829,508.00, to be used for the redevelopment and renovation of the March Field Park Community Center.
- 2. Elect to not approve the Resolution to Approve the Application for Statewide Park Development and Community Revitalization Program Grant Funds, and provide further direction to staff.

FISCAL IMPACT

There is no fiscal impact.

NOTIFICATION

Posting of the agenda

PREPARATION OF STAFF REPORT

Prepared By: Caleb Hargis Community Services Coordinator Department Head Approval: Patti Solano Parks & Community Services Director

CITY COUNCIL GOALS

Page 2 Packet Pg. 379 **<u>Public Facilities and Capital Projects</u>**. 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.

<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

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

Objective 5.5: Promote a healthy community and lifestyle.

Objective 6.2: Improve health, wellness and fitness for Moreno Valley youth through recreation and sports programs.

ATTACHMENTS

1. Resolution No. 2019-____ Approving Application for Grant Funds

APPROVALS

Budget Officer Approval	✓ Approved	8/07/19 7:23 AM
City Attorney Approval	✓ Approved	7/31/19 1:38 PM
City Manager Approval	✓ Approved	8/08/19 7:40 PM

A.25.a

RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE APPLICATION FOR STATEWIDE PARK DEVELOPMENT AND COMMUNITY REVITALIZATION PROGRAM GRANT FUNDS

WHEREAS, the State Department of Parks and Recreation has been delegated the responsibility by the Legislature of the State of California for the administration of the Statewide Park Development and Community Revitalization Grant Program, setting up necessary procedures governing the application; and

WHEREAS, said procedures established by the State Department of Parks and Recreation require the Applicant to certify by resolution the approval of the application before submission of said application to the State; and

WHEREAS, successful Applicants will enter into a contract with the State of California to complete the Grant Scope project; and

WHEREAS, the City Council desires to have the City be considered for the Grant Program.

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

The filing of the Application for the Moreno Valley Multigenerational Park Project is hereby approved.

BE IT FURTHER RESOLVED THAT BY ADOPTING THE RESOLUTION CITY COUNCIL:

- 1. Certifies that said Applicant has or will have available, prior to commencement of any work on the project included in this application, the sufficient funds to complete the project; and
- 2. Certifies that if the project is awarded, the Applicant has or will have sufficient funds to operate and maintain the project, and
- 3. Certifies that the Applicant has reviewed, understands, and agrees to the General Provisions contained in the contract shown in the Grant Administration Guide; and
- 4. Delegates the authority to the City Manager to conduct all negotiations, sign and submit all documents, including, but not limited to applications, agreements, amendments, and payment requests, which may be necessary for the completion of the Grant Scope; and
- 5. Agrees to comply with all applicable federal, state and local laws, ordinances, rules, regulations and guidelines.
- 6. Will consider promoting inclusion per Public Resources Code §80001(b)(8 A-G).

1

APPROVING APPLICATION

APPROVED AND ADOPTED this 20th day of August, 2019.

Dr. Yxstian Gutierrez Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2 Resolution No. 2019-____ Date Adopted: August 20, 2019

APPROVING APPLICATION

_ Approving Application for Grant Funds (3696 : RESOLUTION NO. 2019-_

RESOLUTION JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California do hereby certify that Resolution No. 2019-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting held on the 20th day of August, 2019, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

3

Resolution No. 2019-____ Date Adopted: August 20, 2019

Attachment: Resolution No. 2019-



Report to City Council

TO: Mayor and City Council

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: August 20, 2019

TITLE: AUTHORIZATION TO ACCEPT GRANT FUNDS AND EXECUTE LETTER OF AGREEMENT WITH KAISER FOUNDATION HOSPITALS

RECOMMENDED ACTION

Recommendations:

- 1. Authorize the Parks & Community Services Director to execute a Letter of Agreement with Kaiser Foundation Hospitals to receive funds for Grant Proposal #8962, in the amount of \$25,000.
- 2. Approve budget adjustments as set forth in the Fiscal Impact section of this report.

<u>SUMMARY</u>

This report recommends approval of an agreement with Kaiser Foundation Hospitals (Kaiser) in which Kaiser will provide a \$25,000 grant to the City of Moreno Valley (City) for the Civic Center Community Demonstration Garden project. On June 13, 2019, the City was awarded The Kaiser Foundation Hospitals Community Benefit Charitable Contributions Program Grant, in the amount of \$25,000. Kaiser requires that grant recipients sign the Letter of Agreement prior to disbursal of grant funds.

DISCUSSION

On March 15, 2019, the Parks & Community Services Department applied for the Kaiser Foundation Hospitals Community Benefit Charitable Contributions Program Grant. The grant was awarded to the City on June 13, 2019 in the amount of \$25,000. The grant will assist in funding the Civic Center Community Demonstration Garden at the Conference and Recreation Center. This project is an important piece in the City's effort to offer and expand healthy recreation opportunities to all members of the community

and provide outreach gardening education that includes how to use safe, irrigation efficient, sustainable gardening practices to grow food and native/water conserving plants within home gardens.

ALTERNATIVES

- 1. Authorize the Parks & Community Services Director to execute a Letter of Agreement with Kaiser Foundation Hospitals to receive funds for Grant Proposal #8962, in the amount of \$25,000.
- 2. Elect to not approve the Letter of Agreement with Kaiser Foundation Hospitals, and provide further direction to staff.

FISCAL IMPACT

There is no impact on the General Fund. The grant would result in one-time revenue and expenditure of \$25,000. Additional funding for the project, in the amount of \$200,000, is currently available in the Parks and Community Services Capital Project Fund.

Description	Fund	GL Account No.	Project Number	Type (Rev/Exp)	FY 19/20 Budget	Proposed Adjustments	FY 19/20 Amended Budget
Kaiser Grant	PCS- Other Grants	2300-50-57-80007-489000	807 0049-2300-98	Rev	\$0	\$25,000	\$25,000
Project Budget	PCS- Other Grants	2300-50-57-80007-720199	807 0049-2300-99	Ехр	\$0	\$25,000	\$25,000

NOTIFICATION

Posting of the agenda

PREPARATION OF STAFF REPORT

Prepared By: Erica Green Parks and Community Services Deputy Director Department Head Approval: Patti Solano Parks and Community Services Director

CITY COUNCIL GOALS

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

<u>Positive Environment</u>. Create a positive environment for the development of Moreno Valley's future.

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

Objective 5.5: Promote a healthy community and lifestyle.

ATTACHMENTS

1. City of Moreno Valley, 8962

APPROVALS

Budget Officer Approval	✓ Approved	8/08/19 8:55 AM
City Attorney Approval	✓ Approved	8/08/19 10:22 AM
City Manager Approval	✓ Approved	8/08/19 7:44 PM

<u>LETTER OF AGREEMENT</u> <u>KAISER FOUNDATION HOSPITALS, MORENO VALLEY</u> COMMUNITY BENEFIT CHARITABLE CONTRIBUTIONS PROGRAM

This Letter of Agreement (hereinafter "Agreement") is entered into by and between **Kaiser Foundation Hospitals**, a California nonprofit, public benefit corporation (hereinafter "KFH") and **City of Moreno Valley**, a charter city organized in the State of California and not subject to federal or state income tax.

This Agreement sets forth the understanding of the parties hereto as to the terms and conditions under which KFH shall donate funds in the amount of \$25,000.00 for a one year funding period beginning 7/1/2019 through 6/30/2020 for Community Demonstration Garden. Such terms and conditions are as follows:

1. <u>Tax Exemption Status</u>: Grantee represents that at all times relevant herein, it is a charter city organized in the State of California and not subject to federal or state income tax.

2. <u>Purpose of Grant</u>. Grantee shall use entire Grant to support the specific goals, objectives, activities, and outcomes as stated in the Grant Summary.

3. <u>Expenditure of Funds</u>. This Grant (together with any income earned upon investment of grant funds) is made for the purpose outlined in the Grantee's Work Plan and may not be expended for any other purpose without KFH's prior written approval.

4. <u>Prohibited Uses</u>. In no event shall Grantee use any of the funds from this Grant to (a) support a political campaign, (b) support or attempt to influence any government legislation, except making available the results of non-partisan analysis, study or research, or (c) grant an award to another party or for any purpose other than one specified in Section 170(c)(2)(b) of the Internal Revenue Code of 1986 as amended.

5. <u>Return of Funds.</u> KFH reserves the right to discontinue, modify or withhold payments to be made under this Agreement or to require a total or partial return of any funds, including any unexpended funds under the following conditions:

- (a) If KFH, in its sole discretion, determines that the Grantee has not performed in accordance with this Agreement or has failed to comply with any term or condition of this Agreement.
- (b) If Grantee loses its status as an eligible Grantee under Paragraph 1 above.
- (c) Any portion of the funds is not used for the approved purpose
- (d) Such action is necessary to comply with the requirements of any law or regulation applicable to Grantee or to KFH or to this Grant.

6. <u>Records, Audits and Site Visits</u>. KFH is authorized to conduct audits, including on-site audits, at any time during the term of this Grant and within four years after completion of the Grant. Grantee shall allow KFH and its representatives, at its request, to have reasonable access during regular business hours to Grantee's files, records, accounts, personnel and client or other beneficiaries for the purpose of making such audits, verifications or program evaluations as KFH deems necessary or appropriate concerning this Grant. Grantee shall maintain accounting records sufficient to identify the Grant and to whom and for what purpose such funds are expended for at least four (4) years after the Grant has been expended.

7. <u>No Assignment or Delegation</u>. Grantee may not assign, or otherwise transfer, any rights or delegates any of Grantee's obligations under this Agreement without prior written approval from KFH.

8. <u>Records and Reports</u>. Grantee shall submit written progress report(s) to KFH in accordance with the due dates stated on the Grant Summary (Attachment).

Grantee shall be primarily responsible for the content of the evaluation report. If KFH determines IRB approval is necessary, as part of the evaluation process, Grantee shall follow KFH IRB approval processes and procedures.

9. <u>Required Notification</u>. Grantee is required to provide KFH with immediate written notification of any change in Grantee's tax exempt status or when Grantee is unable to expend the grant funds for the approved purposes described in the Work Plan.

10. <u>Identification of KFH</u>. Grantee shall identify KFH as a supporting organization in all published material relating to the subject matter of this Grant. Whenever possible and appropriate, Grantee shall publicly acknowledge KFH for this Grant.

11. Equal Employment Opportunity. Grantee agrees to comply with and be bound by the nondiscrimination and affirmative action clauses contained in: Executive Order 11246, as amended, relative to equal opportunity for all persons without regard to race, color, religion, sex or national origin; the Vocational Rehabilitation Act of 1973, as amended, relative to the employment of qualified handicapped individuals without discrimination based upon their physical or mental handicaps; the Vietnam Era Veterans Readjustment Assistance Act of 1974, as amended, relative to the employment of disabled veterans and veterans of the Vietnam Era, and the implementing rules and regulations prescribed by the Secretary of Labor in Title 41, Part 60 of the Code of Federal Regulations (CFR).

12. <u>Immigration Act Requirements</u>. Grantee shall comply during the term of this Agreement with the provisions of the Immigration Reform and Control Act of 1986 and any regulations promulgated thereunder. Grantee hereby certifies that it has obtained a properly completed Employment Eligibility Certificate (INS Form I-9) for each worker performing services related to the program described in the Work Plan.

13. <u>Licensing and Credentials</u>. Grantee agrees to maintain, in full force and effect, all required governmental or professional licenses and credentials for itself, its facilities and for its employees and all other persons engaged in work in conjunction with this Grant.

14. <u>Payment of Grant</u>. First payment by KFH will be contingent upon a signed Agreement between KFH and Grantee. Subsequent payments (if any) are contingent upon compliance with this Agreement, including timely receipt of reports as outlined in Paragraph 8 above. IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first above written.

Kaiser Foundation Hospitals

lett By: Vita M. Willett Senior Vice President, Area Manager

6/11/19

Date

Grantee

By: _____ Patti Solano Director City of Moreno Valley

Attachment: City of Moreno Valley, 8962 (3702 : AUTHORIZATION TO ACCEPT GRANT FUNDS AND EXECUTE LETTER OF AGREEMENT WITH

Date

3 of 4

A.26.a

LETTER OF AGREEMENT Attachment

GRANT SUMMARY

GRANT NUMBER: 8962	DATE AUTHORIZED: May 6, 2019
GRANTEE NAME: City of Moreno Valley	AMOUNT: \$25,000.00 over 12 months
CONTACT, TITLE: Erica Green, Deputy Dire	ector
TELEPHONE: 951-413-3705	
CB PROJECT MANAGER: Cecilia Arias	
Phone: 951-496-6028 Email: cecilia.x.	arias@kp.org
	• •
GRANT PURPOSE: Community Demonstratio	n Garden
• Serve 20,000 annually	
 Recruit volunteers for maintenance of garden 	
 Host 12 classes per year 	
 Increase consumption of fruits and vegetables 	8
 Increase knowledge of water conservation, pl 	
- increase knowledge of water conservation, pr	and, nower, nut and vegetable growth
GRANT PERIOD:	
Start date: 7/1/2010	End Date: 6/30/2020

Start date: 7/1/2019

End Date: 6/30/2020

NARRATIVE AND FINANCIAL REPORTS DUE:

Requirement	Due Date
Final Report	8/1/2020



Report to City CouncilTO:Mayor and City CouncilFROM:Allen Brock, Assistant City ManagerAGENDA DATE:August 20, 2019TITLE:ADOPT A RESOLUTION OF THE CITY COUNCIL OF THE
CITY OF MORENO VALLEY EXPRESSING SUPPORT
FOR MAINTAINING LOCAL CONTROL OF ENERGY
SOLUTIONS

RECOMMENDED ACTION

Recommendation:

1. Adopt Resolution No. 2019-XX. A Resolution of the City Council of the City of Moreno Valley, California, expressing support for maintaining local control of energy solutions.

SUMMARY

This report presents information for Council's consideration on a Resolution expressing support for maintaining local control of energy solutions.

DISCUSSION

California's energy policies target the reduction of greenhouse gas emissions to lessen the impact of climate change. However, these regulations include mandates that limit a city's choice for energy sources.

This approach by the state directly impacts Moreno Valley residents and businesses. Residents on a fixed income, the elderly and working families can be vulnerable with limited energy choices. Businesses would find Moreno Valley less attractive and negatively affect expansion, reducing job creation potential and restrict overall economic development efforts.

Limiting energy choices is contrary to the mission of Moreno Valley to be innovative and provide all residents and businesses with world class service, while at the same time,

keeping services reliable and cost effective. The more diversity of available energy solutions, the greater reliability and community resilience.

This resolution expresses the City Council's support for balanced energy solutions that provides decision-making authority and the resources necessary to achieve the state's climate goals and disagrees with legislation limiting local control.

ALTERNATIVES

- 1. Adopt Resolution No. 2019-XX expressing support for maintaining local control of energy solutions.
- 2. Provide staff alternate direction.

FISCAL IMPACT

None

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By: Allen D. Brock Assistant City Manager Department Head Approval: Thomas M. DeSantis City 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.

Positive Environment. Create a positive environment for the development of Moreno Valley's future.

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 1.1: Proactively attract high-quality businesses.

Page 2 Packet Pg. 392

ATTACHMENTS

1. Resolution 2019-XX

APPROVALS

Budget Officer Approval	✓ Approved	8/06/19 6:06 PM
City Attorney Approval	✓ Approved	8/07/19 1:42 PM
City Manager Approval	✓ Approved	8/08/19 7:41 PM

A.27.a

RESOLUTION NO. 2019-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, EXPRESSING SUPPORT FOR MAINTAINING LOCAL CONTROL OF ENERGY SOLUTIONS

WHEREAS, California's energy policies are critical to reducing greenhouse gas emissions and reducing the impact of climate change on our citizens; and

WHEREAS, the state legislature and state agencies are increasingly proposing new legislation and regulations eliminating choice of energy by mandating technologies to power buildings and public and private fleets, including transit and long-haul trucking, as a strategy to achieve the state's climate goals; and

WHEREAS, clean, affordable and reliable energy is crucial to the material health, safety and well-being of Moreno Valley residents, particularly the most vulnerable, who live on fixed incomes, including the elderly and working families who are struggling financially; and

WHEREAS, the need for clean, affordable and reliable energy to attract and retain local businesses, create jobs and spur economic development is vital to our city's success in a highly competitive and increasingly regional and global marketplace; and

WHEREAS, the City of Moreno Valley, its residents and businesses value local control and the right to choose the policies and investments that most affordably and efficiently enable them to comply with state requirements; and

WHEREAS, energy mandates limit local control and customer choice, suppress innovation, impact reliability and potentially increase costs for Moreno Valley residents and businesses; and

WHEREAS, the City understands that a diversity of energy delivery systems and resources contribute to greater reliability and community resilience; and

WHEREAS, Moreno Valley understands the need to mitigate the impacts of climate change and is committed to doing its part to help the state achieve its climate goals, but requires the flexibility to do so in a manner that best serves the needs of its residents and businesses.

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

The Council expressly supports balanced energy solutions that provide decisionmaking authority and resources needed to achieve the state's climate goals and supports proposed state legislation and regulation retaining local control by allowing a variety of technologies and energy resources, and also meet or exceed emissions reductions regulations.

APPROVED AND ADOPTED this _____ day of _____, <u>YYYY</u>.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

)

STATE OF CALIFORNIA

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. <u>YYYY-</u>____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the _____ day of _____, <u>YYYY</u> by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)



Report to City Council

TO:Mayor and City CouncilFROM:Thomas M. DeSantis, City ManagerAGENDA DATE:August 20, 2019TITLE:AD HOC SUB-COMMITTEE TO REVIEW RESPONSES TO
THE CITY'S REQUEST FOR PROPOSALS TO PROVIDE
STATE LEGISLATIVE ADVOCACY SERVICES

RECOMMENDED ACTION

Recommendation:

1. Appoint Mayor Yxstian A. Gutierrez and Mayor Pro Tem Victoria Baca to serve as an Ad Hoc Sub-Committee to review responses to the City's Request for Proposals to Provide State Legislative Advocacy Services.

<u>SUMMARY</u>

This report recommends appointment of an Ad Hoc Sub-Committee to review responses to the City's Request for Proposals to Provide State Legislative Advocacy Services.

DISCUSSION

ID#3710

The City of Moreno Valley ensures that its interests in Sacramento are represented through a contract for Legislative Advocacy Services. This model has proven cost-effective since the early 1990s.

Consistent with the City's procurement policies, existing contracts are re-bid periodically to ensure that the City continues to receives maximum value.

In June 2019, the City released a Request for Proposals for State Legislative Advocacy Services. Responses have been reviewed by staff. Because the highly specialized work performed under this contract often requires the consultant to work directly with the City's elected leaders, staff recommends that the next step in the review of RFP

responses (interviews) be conducted by a City Council Sub-Committee.

The Sub-Committee's recommendations would be forwarded to the City Council along with a proposed Agreement for provision of Legislative Advocacy Services.

ALTERNATIVES

- 1. Appoint Mayor Yxstian A. Gutierrez and Mayor Pro Tem Victoria Baca to serve as an Ad Hoc Sub-Committee to review responses to the City's Request for Proposals to Provide State Legislative Advocacy Services.
- 2. Provide alternate direction to staff.

FISCAL IMPACT

There is no fiscal impact associated with the recommended action. When presented for the Council's consideration, a recommended contract for State Legislative Advocacy Services will include pertinent fiscal information.

NOTIFICATION

Publication of Agenda

PREPARATION OF STAFF REPORT

Department Head Approval: Thomas M. DeSantis City Manager

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

Budget Officer Approval	✓ Approved	8/13/19 11:24 AM
City Attorney Approval	✓ Approved	8/15/19 12:10 PM
City Manager Approval	✓ Approved	8/15/19 12:16 PM



Report to City Council

TO: Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

- FROM: Patti Solano, Parks & Community Services Director
- AGENDA DATE: August 20, 2019

TITLE: APPROVAL OF FIRST AMENDMENT TO THE AGREEMENT WITH MARIPOSA LANDSCAPES, INC., TO PROVIDE LANDSCAPE MAINTENANCE AT CITY FACILITIES AND AQUEDUCT LANDSCAPING

RECOMMENDED ACTION

Recommendations:

- 1. Approve First Amendment to the Agreement for annual inflation adjustments for On-Site and/or Professional Services for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., Irwindale, CA for a total contract amount not to exceed \$1,315,857.43.
- 2. Authorize the City Manager to execute the First Amendment to the Agreement for On-Site and/or Professional Services with the above-mentioned contractor.
- 3. Authorize the Chief Financial Officer to issue various purchase orders upon execution of the First Amendment to the Agreement for On-Site and/or Professional Services to the above-mentioned contractor.
- 4. Authorize the City Manager to execute First Amendment to the Agreement, and to execute subsequent Amendments to the Agreement 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.

SUMMARY

This report recommends a First Amendment to the Agreement with Mariposa Landscapes, Inc., to include an annual inflation CPI adjustment for the second year of a five-year agreement and subsequent adjustments for the remaining three-year agreements. The Agreement provides professional landscape maintenance services of City facilities. The Agreement and funding for landscape maintenance services has been approved in the 2019/2020 fiscal budget accounts.

DISCUSSION

On June 5, 2018, the City Council approved an Agreement with Mariposa Landscapes, Inc., for Maintenance of Facilities and Aqueduct Landscaping. The initial start date was July 1, 2018 with an end date of June 30, 2023. The Agreement automatically renews annually at the end of each fiscal year for a period not to exceed five (5) years, provided that funding appropriations and program approvals have been granted by the City and no written notice of termination is received by either party.

Per the RFP# 2018-18 page 3, any request for increase of Contractor's compensation, after the first annual term, is negotiable and based on an annual inflation adjustment percentage increase calculated for the previous calendar year in the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics, for March. In order to provide consistent business practices with our service vendors, staff is proposing adding the above language to the Agreement with Mariposa.

The 2.8 percent inflationary adjustment for the second year of the Agreement in the amount of \$6,990.21 brings the total annual compensation to \$256,738.21. The locations to be serviced are the Animal Shelter, Aqueduct bikeways, City Hall, City Annex, City Yard, Conference and Recreation Center, Edison Easement, Electric Substations, Library, Fire Stations, March Annex, Public Safety Building, Senior Center, Utility Office, TownGate Community Center, and Veterans Memorial.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report. Staff recommends this alternative to continue uninterrupted landscape maintenance services.
- 2. Do not approve or authorize the recommended actions as presented in this staff report. Staff does not recommend this alternative as it may impact current landscape maintenance service levels.

FISCAL IMPACT

Approval of the First Amendment to the Agreement will obligate the City to pay a total of \$256,738.21 for fiscal year 2019/2020 for Maintenance of Facilities and Aqueduct Landscaping. Funding for this project has been approved in 2019/2020 fiscal budget accounts: CSD Zone A account 5011.50.57.35211.620910; CFD #1 account

5113.50.57.35216.620910; Animal Shelter account 1010.20.38.18210.620910; March 5011.50.57.35211.620910: Citv Annex account Annex account 7310.70.40.18428.620910; City Hall account 7310.70.40.18411.620910; City Yard and Santiago Office Building account 5011.50.57.35211.620910; Conference and Recreation Center account 5011.50.57.35313.620910; Moreno Beach and Kitching Electrical Substations account 6010.30.80.45510.620910: Fire Stations account 1010.40.45.30110.620910; Library account 5010.30.56.18510.620910; Public Safety 1010.60.65.40010.620910; Building account Senior Center account 5011.50.57.35310.620910; Utility Station account 6010.30.80.45510.620910; and Veterans Memorial account 7310.70.40.18436.620910.

The following table is the estimated five-year value of the Agreement (including additional work) and an estimate for annual CPI adjustments.

Maintenance of Facilities and Aqueduct Landscaping						
	FY 2018/19 Original Agreement	FY 2019/20 First Extension	FY 2020/21 Second Extension	FY 2021/22 Third Extension	FY 2022/23 Fourth Extension	Cumulative Total
Base Work ¹	\$239,748.00	\$246,458.32	\$252,619.78	\$258,935.27	\$265,408.65	\$1,263,170.02
Additional Work ²	\$10,000.00	\$10,279.89	\$10,536.89	\$10,800.31	\$11,070.32	\$52,687.41
Total	\$249,748.00	\$256,738.21	\$263,156.67	\$269,735.58	\$276,478.97	\$1,315,857.43
Base Work ¹ is for routine landscape maintenance.						
Additional Work ² is for reinvestment in landscapes (e.g. replants) unanticipated/emergency repairs, parts and labor.						

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By: Dean Ristow Parks Maintenance Supervisor Department Head Approval: Patti Solano Parks & Community Services Director

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

- 1. Economic Development
- 2. Public Safety
- 3. Library
- 4. Infrastructure

6. Youth Programs

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

- 1. Mariposa18 agreement
- 2. FIRST AMENDMENT TO AGREEMENT_Mariposa 2019 2020 CPI ADJUSTMENT

APPROVALS

Budget Officer Approval	✓ Approved	8/15/19 12:20 PM
City Attorney Approval	✓ Approved	8/15/19 12:15 PM
City Manager Approval	✓ Approved	8/15/19 12:22 PM



B.5.a

City of Moreno Valley

AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES

This Agreement is made by and between the Moreno Valley Community Services District, California, a municipal corporation, with its principal place of business at 14177 Frederick Street, Moreno Valley, CA 92552, hereinafter referred to as the "City", and Mariposa Landscapes, Inc., a California corporation, with its principal place of business at, 6232 Santos Diaz Street, Irwindale, CA 91702 hereinafter referred to as the "Contractor," based upon City policies and the following legal citations:

RECITALS

A. Government Code Section 53060 authorizes the engagement of persons to perform special services as independent contractors;

B. Contractor desires to perform and assume responsibility for the provision of professional landscape maintenance of facilities and aqueducts services required by the City on the terms and conditions set forth in this Agreement. Contractor represents that it is experienced in providing professional landscape maintenance of facilities and aqueducts services, is licensed in the State of California, if applicable;

C. City desires to engage Contractor to render such services for the professional landscape maintenance of facilities and aqueducts services as set forth in this Agreement;
D. The public interest, convenience, necessity and general welfare will be served by this Agreement; and

E. This Agreement is made and entered into effective the date the City signs this Agreement.



CONTRACTOR INFORMATION:

Contractor's Name: Mariposa Landscapes, Inc. Address: 6232 Santos Diaz Street City: Irwindale, CA 91702 **Business Phone:** 626-960-0196 Fax: 626-960-8477 Email: Joshua@mariposa-ca.com Business License #: 16607 Federal Tax I.D. #: 95-4245898

2. CONTRACTOR SERVICES, FEES, AND RELEVANT DATES:

A. The Contractor's scope of service is described in Exhibit "A" attached hereto and incorporated herein by this reference.B. The City's responsibilities, other than payment, are described in Exhibit "B"

attached hereto and incorporated herein by this reference.

- C. Payment terms are provided in Exhibit "C" attached hereto and incorporated herein by this reference.
- D. The term of this Agreement shall be from the July 1, 2018 to June 30, 2019. The Agreement shall be automatically renewed annually at the end of each fiscal year for a period not to exceed five (5) years, provided that funding appropriations and program approvals have been granted by the City and if no written notice of termination is received by either party.
- E. The City acknowledges that it will not unreasonably withhold approval of the Contractor's requests for extensions of time in which to complete the work required. The Contractor shall not be responsible for performance delays

caused by others or delays beyond the Contractor's reasonable control (excluding delays caused by non-performance or unjustified delay by Contractor, his/her/its employees, or subcontractors), and such delays shall extend the time for performance of the work by the Contractor.

STANDARD TERMS AND CONDITIONS:

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- A. <u>Control of Work.</u> Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. <u>Intent of Parties.</u> Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual whose compensation for services is paid by the Contractor, an agent or employee of the City, or authorizing the Contractor to create or assume any obligation or liability for or on behalf of the City, or entitling the Contractor to any right herefit or privilege applicable to any

entitling the Contractor to any right, benefit, or privilege applicable to any officer or employee of the City.

- C. <u>Subcontracting</u>. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the City. Payment for such services shall be the responsibility of the Contractor. Any and all subcontractors shall be subject to the terms and conditions of this Agreement, with the exception that the City shall have no obligation to pay for any subcontractor services rendered. Contractor shall be responsible for paying prevailing wages where required by law [See California Labor Code Sections 1770 through 1777.7].
- D. <u>Conformance to Applicable Requirements</u>. All work prepared by Contractor shall be subject to the approval of City.
- E. <u>Substitution of Key Personnel</u>. Contractor has represented to City that certain key personnel will perform and coordinate the services under this Agreement. Should one or more of such personnel become unavailable, Contractor may substitute other personnel of at least equal competence upon written approval of City. In the event that City and Contractor cannot agree as to the

substitution of key personnel, City shall be entitled to terminate this Agreement for cause. As discussed below, any personnel who fail or refuse to perform the services in a manner acceptable to the City, or who are

determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of the project or a threat to the safety of persons or property, shall be promptly removed from the project by the Contractor at the request of the City. The key personnel for performance of this Agreement are as follows: Terry Noriega.

- F. <u>City's Representative</u>. The City hereby designates the City Manager, or his or her designee, to act as its representative for the performance of this Agreement ("City's Representative"). Contractor shall not accept direction or orders from any person other than the City's Representative or his or her designee.
- G. <u>Contractor's Representative</u>. Contractor hereby designates Terry Noriega, or his or her designee, to act as its representative for the performance of this Agreement ("Contractor's Representative"). Contractor's Representative shall have full authority to represent and act on behalf of the Contractor for all purposes under this Agreement. The Contractor's Representative shall supervise and direct the services, using his or her best skill and attention, and shall be responsible for all means, methods, techniques, sequences and procedures and for the satisfactory coordination of all portions of the services under this Agreement.
- H. <u>Legal Considerations</u>. The Contractor shall comply with applicable federal, state, and local laws in the performance of this Agreement. Contractor shall be liable for all violations of such laws and regulations in connection with services. If the Contractor performs any work knowing it to be contrary to such laws, rules and regulations and without giving written notice to the City, Contractor shall be solely responsible for all costs arising therefrom. Contractor shall defend, indemnify and hold City, its officials, directors,

officers, employees and agents free and harmless, pursuant to the indemnification provisions of this Agreement, from any claim or liability arising out of any failure or alleged failure to comply with such laws, rules or regulations.

I. <u>Standard of Care; Performance of Employees</u>. Contractor shall perform all services under this Agreement in a skillful and competent manner, consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. Contractor represents and maintains that it is skilled in the profession necessary to perform the services. Contractor warrants that all employees and subcontractor shall have sufficient skill and experience to perform the services assigned to them. Finally, Contractor represents that it, its employees and subcontractors have all licenses, permits, qualifications and approvals of whatever nature that are legally required to perform the services and that such licenses and approvals shall be maintained throughout the term of this Agreement. Any employee of the Contractor or its subcontractors who is determined by the City to be uncooperative, incompetent, a threat to the adequate or timely completion of

the project, a threat to the safety of persons or property, or any employee who fails or refuses to perform the services in a manner acceptable to the City,

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shall be promptly removed from the project by the Contractor and shall not be re-employed to perform any of the services or to work on the project. J. Contractor Indemnification. Contractor shall indemnify, defend and hold the City, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District (CSD), their officers, agents and employees harmless from any and all claims, damages, losses, causes of action and demands, including, without limitation, the payment of all consequential damages, expert witness fees, reasonable attorney's fees and other related costs and expenses, incurred in connection with or in any manner arising out of Contractor's performance of the work contemplated by this Agreement and this Agreement. Acceptance of this Agreement signifies that the Contractor is not covered under the City's general liability insurance, employee benefits, or worker's compensation. It further establishes that the Contractor shall be fully responsible for such coverage. Contractor's obligation to indemnify shall survive expiration or termination of this Agreement, and shall not be restricted to insurance proceeds, if any, received by the City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. K. Additional Indemnity Obligations. Contractor shall defend, with counsel of City's choosing and at Contractor's own cost, expense and risk, any and all claims, suits, actions or other proceedings of every kind covered by Section "J" that may be brought or instituted against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees. Contractor shall pay and satisfy any judgment, award or decree that may be rendered against City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Contractor shall also reimburse City for the cost of any settlement paid by City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees as part of any such claim, suit, action or other proceeding. Such reimbursement shall include payment for City's attorney's fees and costs, including expert witness fees. Contractor shall reimburse City, the Moreno Valley Housing Authority, and the CSD, and their officers, agents and employees for any and all legal expenses and costs incurred by each of them in connection therewith or in enforcing the indemnity herein provided.

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L. <u>Insurance Requirements</u>. The Contractor will comply with the following insurance requirements at its sole expense. Insurance companies shall be rated (A Minus: VII—Admitted) or better in Best's Insurance Rating Guide and shall be legally licensed and qualified to conduct business in the State of California:

The Contractor shall procure and maintain, at its sole expense, Workers' Compensation Insurance in such amounts as will fully comply with the laws of the State of California and which shall indemnify, insure and provide legal defense for the Contractor and the City, the Housing Authority and CSD against any loss, claim, or damage arising from any injuries or occupational diseases happening to any worker employed by the Contractor in the course of

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carrying out the Agreement. This coverage may be waived if the Contractor is determined to be functioning as a sole proprietor and the city provided form "Exception to Worker's Compensation Coverage" is signed, notarized and attached to this Agreement

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

Bodily Injury\$1,000,000 per occurrence/ \$2,000,000 aggregateProperty Damage\$500,000 per occurrence/ \$500,000 aggregate

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

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

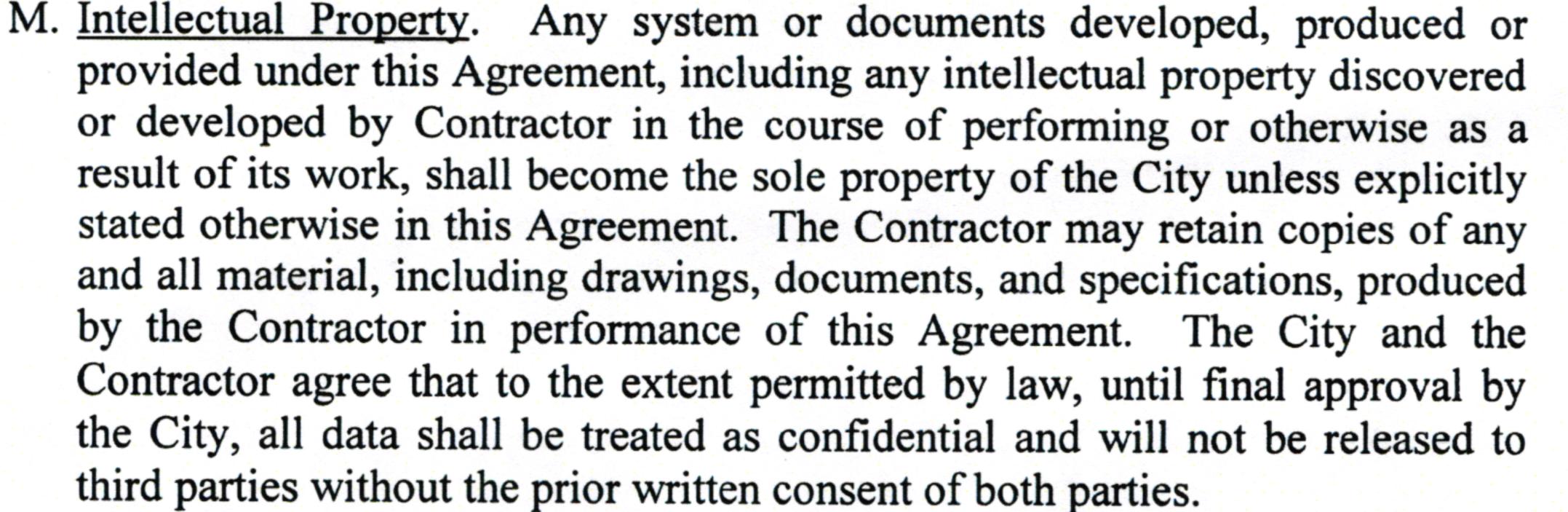
Solely as respect to services done by or on behalf of the named insured for

the City of Moreno Valley, it is agreed that the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, their officers, employees and agents are included as additional insured under this policy and the coverage(s) provided shall be primary insurance and not contributing with any other insurance available to the City of Moreno Valley, the Moreno Valley Housing Authority, and the Moreno Valley Community Services District, its officers, employees and agents, under any third party liability policy

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

cancellation date, submit new evidence of insurance in the amounts established.

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B.5.a

- N. Entire Agreement. This Agreement constitutes the entire agreement between the parties. There are no understandings, agreements, or representations of warranties, expressed or implied, not specified in this Agreement. This Agreement applies only to the current proposal as attached. This Agreement may be modified or amended only by a subsequent written Agreement signed by both parties. Assignment of this Agreement is prohibited without prior written consent.
- O. (a) The City may terminate the whole or any part of this Agreement at any time without cause by giving at least ten (10) days written notice to the Contractor. The written notice shall specify the date of termination. Upon receipt of such notice, the Contractor may continue work through the date of termination, provided that no work or service(s) shall be commenced or continued after receipt of the notice which is not intended to protect the interest of the City. The City shall pay the Contractor within thirty (30) days after receiving any invoice after the date of termination for all non-objected to services performed by the Contractor in accordance herewith through the date of the date of termination.

of termination.

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

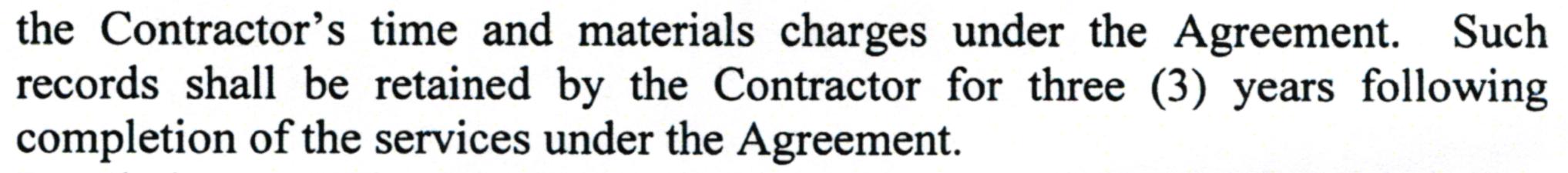
(c) If this Agreement is terminated as provided herein, City may require Contractor to provide all finished or unfinished documents and data and other information of any kind prepared by Contractor in connection with the performance of services under this Agreement. Contractor shall be required to provide such documents and other information within fifteen (15) days of the request.

(d) In the event this Agreement is terminated in whole or in part as provided herein, City may procure, upon such terms and in such manner as it may determine appropriate, similar to those terminated.

P. <u>Payment</u>. Payments to the Contractor pursuant to this Agreement will be reported to Federal and State taxing authorities as required. The City will not withhold any sums from compensation payable to Contractor. Contractor is

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independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of



- Q. <u>Restrictions on City Employees</u>. The Contractor shall not employ any City employee or official in the work performed pursuant to this Agreement. No officer or employee of the City shall have any financial interest in this Agreement in violation of federal, state, or local law.
- R. <u>Choice of Law and Venue</u>. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
 S. <u>Delivery of Notices</u>. All notices permitted or required under this Agreement shall be given to the respective parties at the following address, or at such other address as the respective parties may provide in writing for this purpose:

Contractor:

City:

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Mariposa Landscapes, Inc. 6232 Santos Diaz Street Irwindale, CA 91702 Attn: Terry Noriega, President

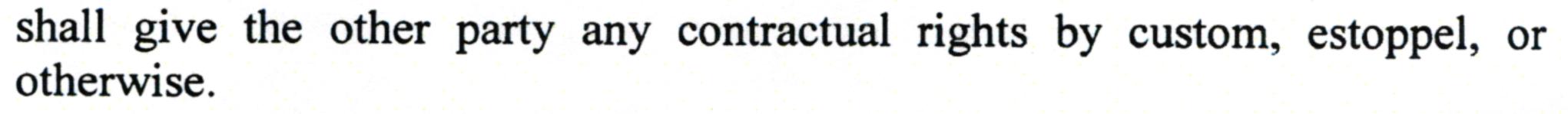
City of Moreno Valley 14177 Frederick Street P.O. Box 88005 Moreno Valley, CA 92552 Attn: Dean Ristow, Parks Maintenance Supervisor

Such notice shall be deemed made when personally delivered or when mailed, forty-eight (48) hours after deposit in the U.S. Mail, first class postage prepaid and addressed to the party at its applicable address. Actual notice shall be deemed adequate notice on the date actual notice occurred, regardless of the method of service.

- T. <u>Time of Essence</u>. Time is of the essence for each and every provision of this Agreement.
- U. <u>City's Right to Employ Other Contractors</u>. City reserves right to employ other contractors in connection with this project.
- V. <u>Amendment; Modification</u>. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both

parties.

W. <u>Waiver</u>. No waiver of any default shall constitute a waiver of any other default or breach, whether of the same or other covenant or condition. No waiver, benefit, privilege, or service voluntarily given or performed by a party



- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. <u>Counterparts</u>. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. <u>Invalidity; Severability</u>. If any portion of this Agreement is declared invalid, illegal, or otherwise unenforceable by a court of competent jurisdiction, the remaining provisions shall continue in full force and effect.
 AA. <u>Assignment or Transfer</u>. Contractor shall not assign, hypothecate, or

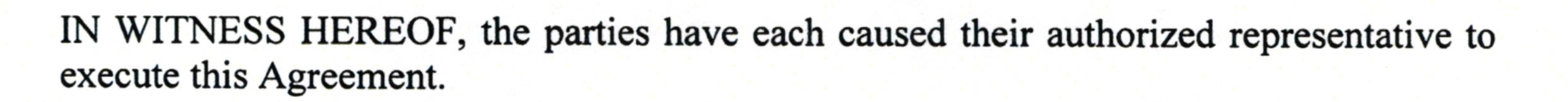
transfer, either directly or by operation of law, this Agreement or any interest herein without the prior written consent of the City. Any attempt to do so shall be null and void, and any assignees, hypothecates or transferees shall acquire no right or interest by reason of such attempted assignment, hypothecation or transfer.

SIGNATURE PAGE TO FOLLOW

Para Star

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Packet Pg. 411

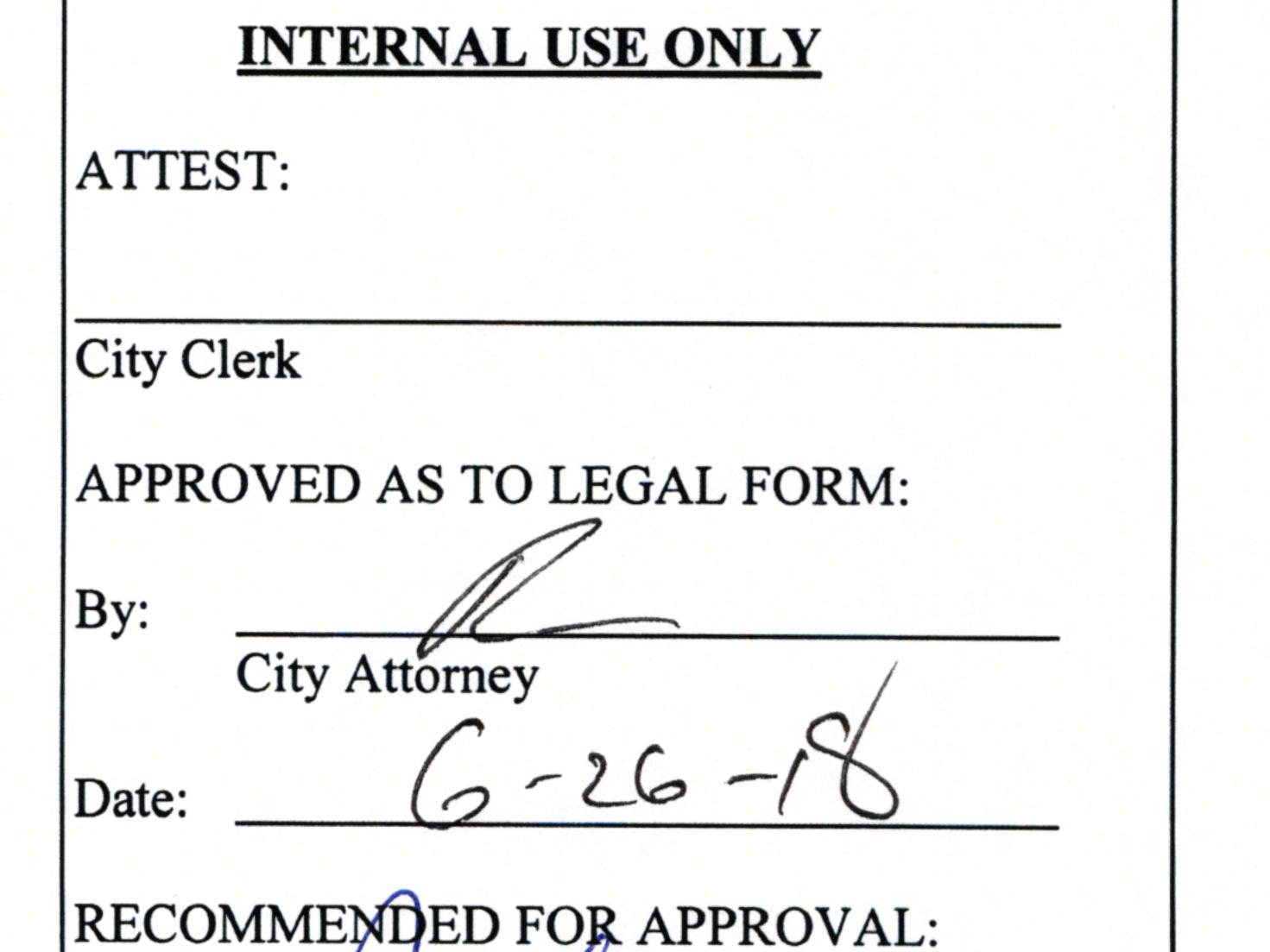


Community Services Department of the City of Moreno Valley

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MARIPOSA LANDSCAPES, INC.



By: Patti Solano, Director of Parks and Community Services Date:

Attachment A: Scope of Services Attachment B: Services to be Provided to Contractor Attachment C: Terms of Payment Attachment D: Faithful Performance Bond

B.5.a

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Contractor shall provide professional landscape maintenance services facilities and aqueducts listed below in the City of Moreno Valley. Contractor's compensation shall not exceed \$249,748.00 per fiscal year (\$239,748.00 and \$10,000.00 for additional work during the fiscal year).

AREAS TO BE MAINTAINED

Community Facilities District #1

Towngate Community Center, 13100 Arbor Park Lane and Towngate Aqueduct Bikeway, Eucalyptus Avenue 300 feet east of Arbor Park Lane.

The Aqueduct Bikeway: Bay Avenue to Graham, Delphinium along Perham Drive to John F. Kennedy, and Vandenberg and Fay, Fay to Gentian, Rancho Verde Park.

California Aqueduct

d' to

North Aqueduct: North Aqueduct Elsworth to Dracaea Pan Am Section Aqueduct: Pan Am to Baywood South Aqueduct A: 16303 Parkside Lane South Aqueduct B: 16726 Via Pamplona SCE & Old Lake: Old Lake Road between Sunnymead Ranch Parkway and Pigeon Pass Road, and Sunnymead Ranch between Gateway Park to North of Old Lake Road.

City of Moreno Valley Animal Shelter, March Annex, City Yard, City Yard Santiago, Conference and Recreation Center, Kitching and Moreno Beach Electric Substation, City of Moreno Valley Library, Public Safety Building, Senior Center, and the Moreno Valley Utility Field Office.

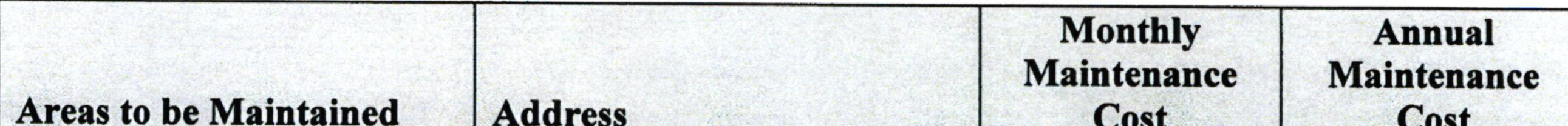
Fire Station 2, 24935 Hemlock Avenue; Fire Station 6, 22250 Eucalyptus Avenue; Fire Station 48, 10511 Village Road; Fire Station 58, 28040 Eucalyptus Avenue; Fire Station 65, 15111 Indian Avenue; Fire Station 91, 16111 Lasselle Street; Fire Station 99, 13400 Morrison Street; City Hall, 14177 Frederick Street; City Hall Annex, 14331 Frederick Street; and Veterans Memorial at the northwest corner of City Hall.

Areas to be maintained may be amended with mutual consent of parties.

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Contractor shall have the responsibility to maintain facility landscapes. In general, work shall consist of facilities identified below.



Areas to be maintained	Address	Cost	Cost
	OMMUNITY FACILITIES DIST	FRICT #1	
Towngate Community Center	13100 Arbor Park Lane	\$187.00	\$2,244.00
Towngate Aqueduct Bikeway	On Eucalyptus Avenue, 300 feet east of Arbor Park Lane	\$759.00	\$9,108.00
		AQUEDU	CT BIKEWAY
Rancho Verde Park	Lasselle and Cremello Way	\$613.00	\$7,356.00
Bay Avenue to Graham	Bay Avenue to Graham	\$438.00	\$5,256.00
Delphinium along Perham to John F. Kennedy	Delphinium along Perham to John F. Kennedy	\$674.00	\$8,088.00
Vandenberg to Fay	Vandenberg to Fay	\$203.00	\$2,436.00
Fay to Gentian	Fay to Gentian	\$619.00	\$7,428.00
		CALIFORNIA	AQUEDUCT
North Aqueduct	North Aqueduct Ellsworth to Dracaea	\$609.00	\$7,308.00
Pan Am Section Aqueduct	Pan Am to Baywood	\$492.00	\$5,904.00
South Aqueduct A	16303 Parkside Lane	\$1,497.00	\$17,964.00
South Aqueduct B	16726 Via Pamplona	\$1,337.00	\$16,044.00
SCE & Old Lake	Old Lake Road s/o Sunnymead Ranch Parkway and Pigeon Pass, and Sunnymead Ranch between	\$1,230.00	\$14,760.00

Gateway Park to North of Old Lake Road,

TOTAL ANNUAL COST SCHEDULE "A"

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BASE COMPENSATION SHEET SCHEDULE "B"

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
Animal Shelter	14041 Elsworth	\$412.00	\$4,944.00

March Annex	4 th & W St. Building 823 (MARB)	\$294.00	\$3,528.00
City Yard	15670 Perris Blvd.	\$107.00	\$1,284.00
City Yard – Santiago	25180 Santiago Dr.	\$400.00	\$4,800.00
Conference and Recreation Center (CRC)	14075 Frederick	\$2,646.00	\$31,752.00
Moreno Beach Electric Station	27913 Cottonwood	\$198.00	\$2,376.00
Library	25480 Alessandro Blvd.	\$349.00	\$4,188.00
Public Safety Building (PSB)	25075 Calle San Juan De Los Lagos	\$1,134.00	\$13,608.00
Senior Center	27075 Fir Street	\$456.00	\$5,472.00
Utility Field Office	28020 Bay Street	\$230.00	\$2,760.00
Kitching Electric Substation	17180 Kitching	\$240.00	\$2,880.00
TOTAL ANNUAL COS	FOR SCHEDULE "B"		\$77,592.00

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BASE COMPENSATION SHEET FACILITIES **SCHEDULE "C"**

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
City Hall	14177 Frederick St	\$919.00	\$11,028.00
City Hall Annex	14331 Frederick St	\$228.00	\$2,736.00
Fire Station 2	24935 Hemlock Ave	\$550.00	\$6,600.00
Fire Station 6	22250 Eucalyptus Ave	\$587.00	\$7,044.00
Fire Station 48	10511 Village Rd	\$374.00	\$4,488.00
Fire Station 58	28040 Eucalyptus Ave	\$735.00	\$8,820.00
Fire Station 65	15111 Indian Ave	\$404.00	\$4,848.00
Fire Station 91	16110 Lasselle St	\$312.00	\$3,744.00
Fire Station 99	13400 Morrison Ave	\$514.00	\$6,168.00
Veterans Memorial	Civic Center Roundabout \$232.00		\$2,784.00
TOTAL ANNUAL COST	\$58,260.00		

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Furnish the Contractor all in-house data which is pertinent to services to be performed by the Contractor and which is within the custody or control of the CSD, including, but not limited to, copies of record and off-record maps and other record and off-record property data, right-of-way maps and other right-of-way data, pending or proposed subject property land division and development application data, all newly developed and pertinent design and project specification data, and such other pertinent data which may become available to the CSD.

- Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
 - Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

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EXHIBIT C TERMS OF PAYMENT

The Contractor's compensation shall not exceed \$249,748.00 per fiscal year.

2. The Contractor will obtain, and keep current during the term of this Agreement, the required City of Moreno Valley business license. Proof of a current City of Moreno Valley business license will be required prior to any payments by the City. Any invoice not paid because the proof of a current City of Moreno Valley business license has not been provided will not incur any fees, late charges, or other penalties. Complete instructions for obtaining a City of Moreno Valley business license are located at: <u>http://www.moval.org/do_biz/biz-license.shtml</u>

The Contractor will electronically submit an invoice to the City on a monthly basis for progress payments along with documentation evidencing services completed to date. The progress payment is based on actual time and materials expended in furnishing authorized professional services since the last invoice. At no time will the City pay for more services than have been satisfactorily completed and the City's determination of the amount due for any progress payment shall be final. The Contractor will submit all original invoices to Accounts Payable staff at <u>AccountsPayable@moval.org</u>

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at joyp@moval.org or calls directed to (951) 413-3703.

The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: <u>http://www.moval.org/city_hall/forms.shtml#bf</u>

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The minimum information required on all invoices is:

A. Vendor Name, Mailing Address, and Phone Number

B. Invoice Date C. Vendor Invoice Number D. City-provided Reference Number (e.g. Project, Activity)

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- Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
- 6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.

Reimbursement for Expenses. Contractor shall not be reimbursed for any

expenses unless authorized in writing by City.

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Maintenance and Inspection. Contractor shall maintain complete and accurate records with respect to all costs and expenses incurred under this Agreement. All such records shall be clearly identifiable. Contractor shall allow a representative of City during normal business hours to examine, audit, and make transcripts or copies of such records and any other documents created pursuant to this Agreement. Contractor shall allow inspection of all work, data, documents, proceedings, and activities related to the Agreement for a period of three (3) years from the date of final payment under this Agreement.

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EXHIBIT D

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(Attached)

FAITHFUL PERFORMANCE BOND

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FIRST AMENDMENT TO AGREEMENT FOR MARIPOSA LANDSCAPE, INC.

The First Amendment to Agreement is by and between the Community Services District of the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "CSD," and **Mariposa Landscapes, Inc.**, hereinafter referred to as "**Contractor.**" This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the CSD and **Contractor** entered into an Agreement entitled **"AGREEMENT FOR ON-SITE AND/OR PROFESSIONAL SERVICES**," hereinafter referred to as "Agreement," dated **July 11, 2018; and**

Whereas, the **Contractor** is providing **professional landscape maintenance of facilities and aqueducts** in the City of Moreno Valley; and

Whereas, it is desirable to amend the Agreement to **include an annual inflation CPI** adjustment for the second year of a five-year agreement and subsequent adjustments for the remaining three-year agreements as is more particularly described in Section 1.1, of this First Amendment

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 Exhibit "C" to the Agreement is hereby amended by adding an annual inflation adjustment. Any request to increase Contractors compensation, after the first annual term, is negotiable and based on an annual inflation adjustment percentage increase calculated for the previous calendar year in the Riverside-San Bernardino-Ontario Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics, for March. Attachment: FIRST AMENDMENT TO AGREEMENT_Mariposa 2019 2020 CPI ADJUSTMENT [Revision 1] (3700 : APPROVAL OF FIRST

1.2 Exhibit "C" of the Agreement is also amended to require written notice of the compensation amount for the next fiscal year provided to the Contractor at least thirty (30) days prior to the end of each fiscal year.

1.3 The total "Not-to-Exceed" fee for this contract is <u>\$1,315,857.43</u> (<u>\$249,748.00</u> for the original Agreement plus <u>\$6,990.21</u> for the CPI increase for FY 2019/2020). Table 1.0 below, entitled <u>Maintenance of Facilities and Aqueduct Landscaping</u> reflects the updated value of the Agreement.

SECTION 2

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

SIGNATURE PAGE TO FOLLOW

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

City of Moreno Valley

Mariposa Landscape, Inc.

By: _____

Terry Noriega, President

Date: _____

Thomas M. DeSantis, City Manager

Date: _____

By: _____

INTERNAL USE ONLY

APPROVED AS TO FORM:

City Attorney

Date

RECOMMENDED FOR APPROVAL:

Patti Solano, Parks and Community Services Director

Date

The following table is the estimated five-year value of the Agreement (including additional work) and an estimate for annual CPI adjustments.

Table 1.0

Maintenance of Facilities and Aqueduct Landscaping						
	FY 2018/19 Original	FY 2019/20 First	FY 2020/21 Second	FY 2021/22 Third	FY 2022/23 Fourth	Cumulative
	Agreement	Extension	Extension	Extension	Extension	Total
Base Work ¹	\$239,748.00	\$246,458.32	\$252,619.78	\$258,935.27	\$265,408.65	\$1,263,170.02
Additional Work ²	\$10,000.00	\$10,279.89	\$10,536.89	\$10,800.31	\$11,070.32	\$52,687.41
Total	\$249,748.00	\$256,738.21	\$263,156.67	\$269,735.58	\$276,478.97	\$1,315,857.43
Base Work ¹ is for routine landscape maintenance.						
Additional Work ² is for reinvestment in landscapes (e.g. replants) unanticipated/emergency repairs, parts and labor.						



Report to City CouncilTO:Mayor and City CouncilFROM:Michael L. Wolfe, P.E., Public Works Director/City EngineerAGENDA DATE:August 20, 2019TITLE:PUBLIC HEARING FOR TWO NATIONAL POLLUTANT
DISCHARGE ELIMINATION SYSTEM MAIL BALLOT
PROCEEDINGS

RECOMMENDED ACTION

Recommend that the City Council:

- 1. Conduct the Public Hearing and accept public testimony for the mail ballot proceedings for the National Pollutant Discharge Elimination System (NPDES) Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to be applied to the property tax bills as identified herein;
- 2. Direct the City Clerk to open and count the returned NPDES ballots;
- 3. Verify and accept the results of the mail ballot proceedings as maintained by the City Clerk on the Official Tally Sheet and if approved, set the rate and impose the NPDES Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate, as applicable, on the Assessor's Parcel Numbers as mentioned;
- 4. Receive and file the Official Tally Sheet with the City Clerk's office.

SUMMARY

The action before the City Council is to conduct a Public Hearing for two NPDES mail ballot proceedings. The process to accept parcels into the City's NPDES funding program impacts only the property owners identified below, not the general citizens or taxpayers of the City.

The City requires property owners of development projects to mitigate the cost of certain impacts created by the proposed development, such as the cost of complying with state

and federal NPDES requirements. The City offers the NPDES funding program to assist property owners in satisfying the requirement. After a property owner approves the City's NPDES rate through a mail ballot proceeding, the City can levy the rate on the annual property tax bills of the authorized parcels.

As a condition of approval for development of their projects, RG Centerpointe LLC and Indian & Nandina JP/FG, LLC (the "Property Owners") are required to provide a funding source for the NPDES program and have requested the City conduct a mail ballot proceeding to satisfy the condition of approval. If the Property Owners approve the mail ballot and the City Council accepts the results, the condition of approval will be satisfied for their respective projects. Tonight's Public Hearing is a required part of the process.

DISCUSSION

The Clean Water Act of 1987 established requirements for the discharge of Urban Runoff from Municipal Separate Storm Sewer Systems under the NPDES program. The Santa Ana Regional Water Quality Control Board administers the NPDES program through the issuance of a Permit. The NPDES program requires public agencies to obtain coverage under the Permit to discharge urban stormwater runoff from municipally owned drainage facilities, including streets, highways, storm drains, and flood control channels. The City's current NPDES Permit requires all new development projects to comply with stormwater management requirements.

The City Council adopted the NPDES Residential Regulatory Rate on June 10, 2003, and the NPDES Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate ("Commercial/Industrial Rate") on January 10, 2006. As a condition of approval from the Planning Commission, development projects are required to provide a funding source, consistent with the rates established by the City Council, to support activities for the NPDES program requirements. Revenue received from the rate supports the increased compliance activities related to the development. It also reduces the financial impact to the General Fund to maintain compliance with the unfunded requirements of the Permit.

RG Centerpointe LLC has received approval to construct a 203,712 square foot warehouse on the northeast corner of Frederick Street and Brodiaea Avenue. Indian & Nandina JP/FG, LLC has been approved to construct a 98,935 square foot warehouse on the southeast corner of Nandina Avenue and Indian Street.

As a condition of approval for the projects, the Property Owners are required to provide a funding source to mitigate the increase in costs to the NPDES program, which will be created by their development projects. The table below provides information for the parcels under development.

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Property Owner/	Assessor's	Location	FY 2018/19 Maximum ^{1,2}		
Project	Parcel Numbers		NPDES Rate(s)		
RG Centerpointe LLC	297-170-029	Northeast corner of	Commercial/Industrial		
203,712 sq.ft. warehouse		Frederick St. and	Regulatory Rate		
PEN18-0023/SBP19-0002		Brodiaea Ave.	\$245.38/parcel		
Indian & Nandina JP/FG, LLC	316-210-052	Southeast corner of	Commercial/Industrial		
98,935 sq. ft. warehouse		Nandina Ave. and	Regulatory Rate		
PEN17-0036/SBP18-0008		Indian St.	\$245.38/parcel		
¹ The NPDES applied rate levied on the property tax bill will be based on the development status of the property at the time rates are evaluated each year, prior to levying them onto the property tax roll. ² Due to the timing of the mail ballot proceeding and levy of parcel charges on the FY 2019/20 property tax bills, these projects were balloted using the 2018/19 rate. The impact is neutral to both the property owners and the NPDES program.					

A property owner has two options to satisfy the condition of approval:

- 1. Approve the NPDES rate and authorize the City to collect the rate on the annual Riverside County property tax bill through participation in a successful mail ballot proceeding; or
- 2. Fund an endowment.

The Property Owners elected to have the NPDES rate applied to the annual property tax bill of the property under development. Proposition 218 outlines the process to approve new charges, or an increase to existing charges, on property tax bills which includes conducting a mail ballot proceeding, noticing requirements, timing of noticing, and providing an opportunity for the property owner to address the City Council (i.e. public comment portion of the Public Hearing). A notice describing the purpose and amount of the charge, including the potential annual inflationary adjustment, and a ballot for the property (Attachment 1 and 2) was mailed to the Property Owners at least 45-days in advance of tonight's meeting. The ballots are due to the City Clerk prior to the close of the Public Hearing. The ballots can be opened and counted, and results announced, at the close of the Public Hearing.

The condition of approval to provide a funding source for the NPDES program will be satisfied with the property owner's approval of the NPDES mail ballot (i.e., marked yes and signed) and City Council acceptance of the results. In the event the ballot is not returned, is not approved, or is invalid (e.g., unmarked or unsigned), this condition of approval will remain unsatisfied and may delay development of the project. In the event more than one mail ballot proceeding is being conducted tonight, each ballot will be counted separately to determine if a property owner approved inclusion of their respective property in the NPDES funding program.

This action meets the Strategic Plan Priorities to manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life, develop and implement innovative, cost effective infrastructure maintenance programs, public facilities

management strategies, and capital improvement programming and project delivery.

ALTERNATIVES

- 1. Conduct the Public Hearing and upon its close, open, count, and verify the returned ballots and accept the results. *Staff recommends this alternative as it will satisfy each project's condition of approval provided the property owner approves the ballot.*
- 2. Open the Public Hearing and continue it to a future regularly scheduled City Council meeting. *Staff does not recommend this alternative as it will delay announcement of the ballot results and may delay project development.*
- 3. Do not conduct the Public Hearing. Staff does not recommend this alternative as it will delay the condition of approval from being satisfied and may delay project development. The City will incur additional costs to restart the 45-day noticing period.
- 4. Do not conduct the Public Hearing at this time but reschedule it to a date specific regularly scheduled City Council meeting. *Staff does not recommend this alternative as it may delay project development and will cause the City to incur additional costs to restart the 45-day noticing period.*

FISCAL IMPACT

Revenue received from the NPDES rate is restricted and can only be used within the stormwater management program. The revenue provides funding to maintain compliance with the unfunded requirements of the Permit. It also offsets stormwater management program expenses, which reduces the financial impact to the General Fund. The NPDES rate is only applied to the property tax bills of parcels where approval of the rate has been authorized through a successful mail ballot proceeding.

The FY 2018/19 maximum Commercial/Industrial Rate was \$245.38 per parcel, and any division thereof. The maximum NPDES rate is subject to an annual inflationary adjustment. The increase to the maximum rate cannot exceed the annual inflationary adjustment without approval of the property owners subject to the charge. Due to the timing of the mail ballot proceedings and levy of parcel charges on the FY 2019/20 property tax bills, these projects were balloted using the 2018/19 rate. The impact is neutral to both the property owners and NPDES program.

The NPDES rate applied to the property tax bills will be based on the development status of the property at the time the rates are calculated for the upcoming fiscal year. The applied rate can be lower than, but cannot exceed the maximum rate. Each year, the City Council must authorize the annual inflationary adjustment to the maximum rate and approve the applied rate prior to its levy on the property tax roll.

NOTIFICATION

The ballot documents were mailed to the Property Owners at least 45-days in advance of the Public Hearing. The documents included a notice, map of the project area, NPDES Commercial/Industrial Rate schedule, NPDES ballot, instructions for marking and returning the ballot, and a postage paid return envelope addressed to the City Clerk.

Newspaper advertising for tonight's Public Hearing was published in The Press-Enterprise on August 1 and 8, 2019.

PREPARATION OF STAFF REPORT

Prepared by: Isa Rojas Management Analyst Department Head Approval: Michael L. Wolfe, P.E. Public Works Director/City Engineer

Concurred by: Candace E. Cassel Special Districts Division Manager Concurred by: Michael Lloyd, P.E. Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

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

<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.

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

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

1. RG Centerpointe LLC Ballot Documents

Page 5 Packet Pg. 429 2. Indian & Nandina JP/FG, LLC Ballot Documents

APPROVALS

Budget Officer Approval	✓ Approved	8/05/19 1:26 PM
City Attorney Approval	✓ Approved	7/31/19 1:36 PM
City Manager Approval	✓ Approved	8/05/19 4:41 PM

Tel: 951.413.3480 Fax: 951.413.3170 www.moval.org



14177 FREDERICKSTREET P. O. BOX 88005 MORENO VALLEY, CA 92552-0805

July 3,2019

RG Centerpointe LLC 4 Park Plaza, Suite 840 Irvine, CA 92614 ATTN: James V. Camp

NOTICE TO PROPERTY OWNER - MAIL BALLOT PROCEEDING FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MAXIMUM COMMERCIAL/INDUSTRIAL REGULATORY RATE FOR APN(s) 297-170-029

******* OFFICIAL BALLOT ENCLOSED *******

Introduction

In November of 1996, California voters passed Proposition 218 ("The Right to Vote on Taxes Act"). As a result, any new or proposed increase in a property-related charge requires approval by the property owner of record. In compliance with Proposition 218 legislation, the City of Moreno Valley Special Districts Division is conducting a mail ballot proceeding to provide the owner of the APN(s) listed above the opportunity to express support for or opposition to the approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate through a mail ballot proceeding fulfills the Land Development Division's Condition of Approval to provide a funding source for the NPDES financial program.

Background

The Clean Water Act of 1987 established requirements for the discharge of Urban Runoff from Municipal Separate Storm Sewer Systems under the NPDES Program. The NPDES Program is administered by the Santa Ana Regional Water Quality Control Board through the issuance of a Permit. The City's current NPDES Permit mandates all new development projects comply with storm water management activities. The NPDES Program requires public agencies to obtain coverage under the Permit to discharge urban storm water runoff from municipally owned drainage facilities, including streets, highways, storm drains, and flood control channels.

Services Provided

In compliance with the Federal Clean Water Act, the City of Moreno Valley shall provide annual and periodic facility inspections for site design, NPDES permit compliance, and Best Management Practices implementation and maintenance for specified facilities.

How is the Amount of the Charge Determined?

Each fiscal year (FY), the City of Moreno Valley determines the type of services necessary to comply with NPDES Permit requirements and levies the rate applicable for that service, not to exceed the rate previously approved by the property owner.

F.1.a

Proposed Charge

For FY 2018/19, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate is \$245.38 per parcel. The total amount of the NPDES rates levied for FY 2018/19 was \$515,482.98 for the program as a whole.

Annual Adjustment

Beginning in FY 2019/20, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be subject to an annual adjustment based on the percentage change calculated for the previous year in the Los Angeles-Long Beach-Anaheim Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

Duration of the Charge

Upon approval of the NPDES Maximum select rate Regulatory Rate, the annual levy amount will be assessed to the APN(s) listed above (and any division thereof) and shall be placed on the Riverside County property tax bill or included as a monthly charge on a utility bill. The NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be levied each following year at the proposed rate, which includes an annual inflation adjustment.

Public Hearing

To provide information concerning this mail ballot proceeding, the City has scheduled a Public Hearing, which will be held at the Moreno Valley City Hall Council Chamber located at 14177 Frederick Street, Moreno Valley.

Public Hearing Tuesday, August 20, 2019 6:00 p.m. (Or As Soon Thereafter As The Matter May Be Called)

Tabulation of the returned ballot will commence after the close of the public testimony portion of the Public Hearing. Any ballot received shall be tabulated under the direction of the City Clerk in compliance with the City's Policy for Conducting Mail Ballot Proceedings Policy #1.12.

Effect if the Charge is Approved

Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be confirmed if the ballot is marked in favor (marked Yes) of the NPDES rate. Approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate through a mail ballot proceeding will fulfill the Land Development Division's Condition of Approval to provide an ongoing funding source for the NPDES financial program.

Effect if the Charge is Not Approved

Not approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to meet state and federally mandated NPDES Permit requirements **will not** satisfy the Land Development Division's Condition of Approval to provide a funding source for the NPDES financial program. If the returned ballot is marked "No", the NPDES rate will not be levied on the property tax bill.

Effect if the Ballot is Deemed Invalid or Incomplete

Not marking the corresponding box on the ballot in support of or opposition to the proposed program and annual rate and/or not signing the ballot will result in an invalid ballot. In order to satisfy the Land Development Division's Condition of Approval by placement of the NPDES rate on the annual property tax bill, the mail ballot proceeding and 45-day noticing period will need to start over. Reinitiating the process will require payment of the mail ballot proceeding fee.

For More Information

If you have any questions about the mail ballot proceeding process, please contact Isa Rojas, Management Analyst, with the City's Special Districts Division at 951.413.3480 or via email at IsaRo@moval.org or SpecialDistricts@moval.org during the City's business hours.

Questions regarding the NPDES financial program, the annual rate, or the Land Development Division's Conditions of Approval should be directed to the Land Development Division at 951.413.3120 or via email at landdevelopment@moval.org during the City's business hours.

The City's business hours are Monday through Thursday from 7:30 a.m. to 5:30 p.m. and Friday from 7:30 a.m. to 4:30 p.m.

Completing Your Ballot

Please follow the instructions below to complete and return your ballot. Procedures for the completion, return, and tabulation of the ballot are also on file in the City Clerk's office.

- Mark the enclosed ballot in support of or opposition to the proposed program and annual rate by placing a mark in the corresponding box. Ballots received without a designated vote will be considered invalid.
- 2. Sign your name on the ballot. Ballots received without signature(s) will be considered invalid *and* <u>will not be counted</u>.
- 3. Mail or personally deliver your completed ballot in a sealed envelope to the City Clerk's office, 14177 Frederick Street, Moreno Valley, California, 92553. For your convenience, a postage-paid envelope has been included for return of the ballot.
- 4. Ballot(s) must be <u>received</u> by the City Clerk prior to the close of the public testimony portion of the Public Hearing scheduled for **August 20, 2019**, at the Moreno Valley City Hall Council Chamber. The Public Hearing will be held at 6:00 p.m. or as soon thereafter as the matter may be called. Ballots received after the close of the Public Hearing cannot be legally counted.

Ballot Marks

Appropriate ballot markings include any one of the following for either the YES/Approved or NO/Not Approved blank box:

F.1.a

A check mark substantially inside a box;

An X mark substantially inside a box;

A dot or oval mark substantially inside a box;



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A completely shaded or filled mark substantially inside a box;

A line, single or dashed, or combination of lines, through the box area. Lines may be any one of the following marks: horizontal, vertical, or diagonal. The mark may either run from side to side or corner to corner. All valid lines must be substantially within the box area and not marking any part of another blank box on the ballot;



A circle around the box and/or associated clause; or

A square or rectangle around the box and/or associated clause.

Balloting marks shall not extend past one box area into any portion of another nor surround the perimeter or any portion of more than one box area. Markings that extend past one box area into any portion of another or surround the perimeter or any portion of more than one box area shall be considered invalid and not counted.

Ballot Mark Revisions (Changes): An error or desire to revise (change) a selection made on the ballot may be completed and returned any time <u>prior</u> to the conclusion of public testimony at the Public Hearing. The revision must be initialed by the record owner(s) of property. <u>Initials</u> <u>must be clearly printed and placed at the right top corner of the revised selection</u>.

OFFICIAL MAIL BALLOT for Assessor's Parcel Number (APN) 297-170-029 National Pollutant Discharge Elimination System (NPDES) Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate

YES* — as property owner of the APN(s) listed above, <u>**Lapprove**</u> the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. For fiscal year (FY) 2018/19, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate is \$245.38 per parcel. Upon approval of the maximum regulatory rate, the annual levy amount shall be placed on the annual Riverside County property tax bill or included as a monthly charge on a utility bill. Beginning FY 2019/20, the maximum regulatory rate will be subject to an annual adjustment based on the percentage change calculated for the previous year in the Los Angeles-Long Beach-Anaheim Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. The City shall provide annual and periodic facility inspections for site design, NPDES permit compliance, and Best Management Practices implementation and maintenance for specified facilities.

NO** — as property owner of the APNs listed above, <u>I do not approve</u> the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. I understand that not approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to fund state and federally mandated NPDES Permit requirements will not satisfy the project's Conditions of Approval. The NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will not be levied on the annual Riverside County property tax bill.

YES*	NO**	Weighted Ballot Count*	Fiscal Year 2018/19 NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate per Parcel
		297-170-029	\$245.38

Each Assessor's Parcel Number equals 1 Weighted Ballot.

I HEREBY DECLARE UNDER PENALTY OF PERJURY THAT I AM THE RECORD OWNER OF THE PARCEL(S) IDENTIFIED ON THIS BALLOT OR AM AUTHORIZED TO SUBMIT A BALLOT ON BEHALF OF THE RECORD OWNER.

SIGNATURE OF PROPERTY OWNER

PRINTED NAME

DATE

Please remember to mark the appropriate box, sign and date the ballot, and return to the City Clerk's office in the enclosed envelope. This ballot must be received by the City Clerk of the City of Moreno Valley prior to the close of the public testimony portion of the Public Hearing. The Public Hearing will be held at 6:00 p.m. or as soon thereafter as the matter may be called, on <u>August 20, 2019</u>, at the Moreno Valley City Hall Council Chamber, 14177 Frederick Street, Moreno Valley, California.

Ballot(s) deemed invalid or incomplete will be discarded and a new process must be initiated in order to place the charge on the annual Riverside County property tax bill, which includes payment of the mail ballot fee.

F.1.a

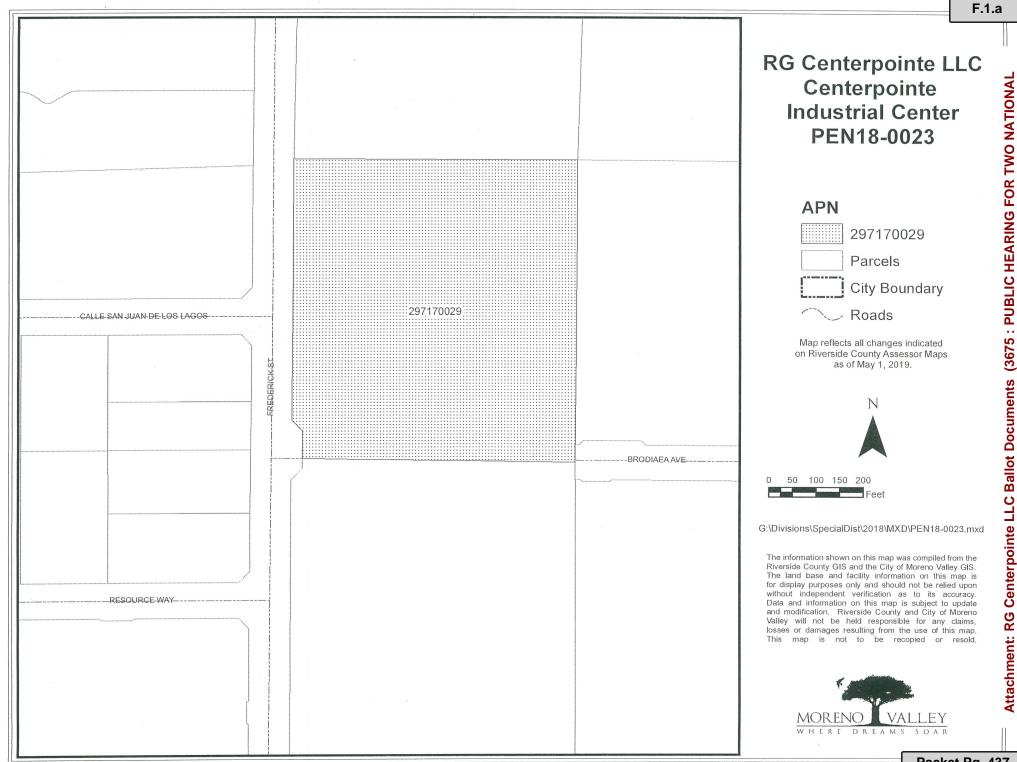
Page 1 of 1

COMMON INTEREST, COMMERCIAL, INDUSTRIAL AND QUASI-PUBLIC USE NPDES RATE SCHEDULE Adopted by the City Council on January 10, 2006

LEVEL 1	LEVEL II		
NPDES Administration	Site Design, Source Control and Treatment Control BMPs Monitoring and Maintenance		
(Not covered by CSA 152)			
Costs associated with personnel, administration and management of the storm water management program. Administrative tasks include development and filing of various stormwater reports and data collection and management.	Costs associated with stormwater and non-stormwater runoff monitoring, inspection of the project's site design, source control and treatment control BMPs; evaluation of site stormwater compliance activities, review of site- specific technical reports and treatment control BMP		
Level I is levied on all parcels conditioned for the NPDES Rate Schedule.	maintenance records.		
Fiscal Year (FY) 2005/2006 - Base Year Calculation, subject to an annual inflation factor based on the Los Angeles- Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics			
Per MonthPer YearPARCEL RATE\$3.58\$42.90	Per Month Per Year PARCEL RATE \$16.87 \$202.48		

Inflation Factor Adjustments

FY 2006/2007 - 4.5% = (\$33.00 & \$158.00) FY 2007/2008 - 3.1% = (\$34.00 & \$163.00) FY 2008/2009 - 4.2% = (\$35.00 & \$170.00) FY 2009/2010 - no change = (\$35.00 & \$170.00) FY 2010/2011 - no change = (\$35.00 & \$170.00) FY 2011/2012 - 3.8% = (\$36.00 & \$176.00) FY 2012/2013 - 2.7% = (\$37.00 & \$181.00) FY 2013/2014 - 2.0% = (\$38.00 & \$185.00) rounded to the nearest dollar FY 2013/2014 - 2.0% = (\$38.00 & \$185.00) rounded to the nearest dollar FY 2014/2015 - 1.14% = (\$39.52 & \$186.49) Pursuant to City Council approval on June 10, 2014. FY 2015/2016 - 0.73% = (\$39.81 & \$187.85) FY 2016/2017 - 2.03% = (\$40.62 & \$191.66) FY 2017/2018 - 1.97% = (\$41.42 & \$195.44) FY 2018/2019 - 3.61% = (\$42.90 & \$202.48) Attachment: RG Centerpointe LLC Ballot Documents (3675 : PUBLIC HEARING FOR TWO NATIONAL



Tel: 951.413.3480 Fax: 951.413.3170 www.moval.org



14177 FREDERICK STREET P. O. BOX 88005 MORENO VALLEY, CA 92552-0805

July 3, 2019

Indian & Nandina JP/FG, LLC 450 Newport Center Dr., Ste. 405 Newport Beach, CA 92660 ATTN: Austin Mitsch

NOTICE TO PROPERTY OWNER - MAIL BALLOT PROCEEDING FOR THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) MAXIMUM COMMERCIAL/INDUSTRIAL REGULATORY RATE FOR APN(s) 316-210-052

***** OFFICIAL BALLOT ENCLOSED *****

Introduction

In November of 1996, California voters passed Proposition 218 ("The Right to Vote on Taxes Act"). As a result, any new or proposed increase in a property-related charge requires approval by the property owner of record. In compliance with Proposition 218 legislation, the City of Moreno Valley Special Districts Division is conducting a mail ballot proceeding to provide the owner of Assessor's Parcel Number APN(s) 316-210-052 the opportunity to express support for or opposition to the approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and Services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and Services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and Services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and Services. Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate through a mail ballot proceeding fulfills the Land Development Division's Condition of Approval to provide a funding source for the NPDES financial program.

Background

The Clean Water Act of 1987 established requirements for the discharge of Urban Runoff from Municipal Separate Storm Sewer Systems under the NPDES Program. The NPDES Program is administered by the Santa Ana Regional Water Quality Control Board through the issuance of a Permit. The City's current NPDES Permit mandates all new development projects comply with storm water management activities. The NPDES Program requires public agencies to obtain coverage under the Permit to discharge urban storm water runoff from municipally owned drainage facilities, including streets, highways, storm drains, and flood control channels.

Services Provided

In compliance with the Federal Clean Water Act, the City of Moreno Valley shall provide annual and periodic facility inspections for site design, NPDES permit compliance, and Best Management Practices implementation and maintenance for specified facilities.

How is the Amount of the Charge Determined?

Each fiscal year (FY), the City of Moreno Valley determines the type of services necessary to comply with NPDES Permit requirements and levies the rate applicable for that service, not to

Notice of Mail Ballot Proceeding for Indian & Nandina JP/FG, LLC July 3, 2019

exceed the rate previously approved by the property owner.

Proposed Charge

For FY 2018/19, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate is \$245.38 per parcel. The total amount of the NPDES rates levied for FY 2018/19 was \$515,482.98 for the program as a whole.

Annual Adjustment

Beginning in FY **2019/20**, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be subject to an annual adjustment based on the percentage change calculated for the previous year in the Los Angeles-Long Beach-Anaheim Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics.

Duration of the Charge

Upon approval of the NPDES Maximum select rate Regulatory Rate, the annual levy amount will be assessed to APN(s) 316-210-052 and any division thereof) and shall be placed on the Riverside County property tax bill or included as a monthly charge on a utility bill. The NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be levied each following year at the proposed rate, which includes an annual inflation adjustment.

Public Hearing

To provide information concerning this mail ballot proceeding, the City has scheduled a Public Hearing, which will be held at the Moreno Valley City Hall Council Chamber located at 14177 Frederick Street, Moreno Valley.

Public Hearing

Tuesday, August 20, 2019 6:00 p.m. (Or As Soon Thereafter As The Matter May Be Called)

Tabulation of the returned ballot will commence after the close of the public testimony portion of the Public Hearing. Any ballot received shall be tabulated under the direction of the City Clerk in compliance with the City's Policy for Conducting Mail Ballot Proceedings Policy #1.12.

Effect if the Charge is Approved

Approval of the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will be confirmed if the ballot is marked in favor (marked Yes) of the NPDES rate. Approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate through a mail ballot proceeding will fulfill the Land Development Division's Condition of Approval to provide an ongoing funding source for the NPDES financial program.

Effect if the Charge is Not Approved

Not approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to meet state and federally mandated NPDES Permit requirements Notice of Mail Ballot Proceeding for Indian & Nandina JP/FG, LLC July 3, 2019

will not satisfy the Land Development Division's Condition of Approval to provide a funding source for the NPDES financial program. If the returned ballot is marked "No", the NPDES rate will not be levied on the property tax bill.

Effect if the Ballot is Deemed Invalid or Incomplete

Not marking the corresponding box on the ballot in support of or opposition to the proposed program and annual rate and/or not signing the ballot will result in an invalid ballot. In order to satisfy the Land Development Division's Condition of Approval by placement of the NPDES rate on the annual property tax bill, the mail ballot proceeding and 45-day noticing period will need to start over. Reinitiating the process will require payment of the mail ballot proceeding fee.

For More Information

If you have any questions about the mail ballot proceeding process, please contact Isa Rojas, Management Analyst, with the City's Special Districts Division at 951.413.3480 or via email at IsaRo@moval.org or SpecialDistricts@moval.org during the City's business hours.

Questions regarding the NPDES financial program, the annual rate, or the Land Development Division's Conditions of Approval should be directed to the Land Development Division at 951.413.3120 or via email at landdevelopment@moval.org during the City's business hours.

The City's business hours are Monday through Thursday from 7:30 a.m. to 5:30 p.m. and Friday from 7:30 a.m. to 4:30 p.m.

Completing Your Ballot

Please follow the instructions below to complete and return your ballot. Procedures for the completion, return, and tabulation of the ballot are also on file in the City Clerk's office.

- Mark the enclosed ballot in support of or opposition to the proposed program and annual rate <u>by placing a mark in the corresponding box.</u> Ballots received without a designated vote will be considered invalid.
- 2. Sign your name on the ballot. Ballots received without signature(s) will be considered invalid and <u>will not be counted</u>.
- 3. Mail or personally deliver your completed ballot in a sealed envelope to the City Clerk's office, 14177 Frederick Street, Moreno Valley, California, 92553. For your convenience, a postage-paid envelope has been included for return of the ballot.
- 4. Ballot(s) must be <u>received</u> by the City Clerk prior to the close of the public testimony portion of the Public Hearing scheduled for **August 20, 2019**, at the Moreno Valley City Hall Council Chamber. The Public Hearing will be held at 6:00 p.m. or as soon thereafter as the matter may be called. Ballots received after the close of the Public Hearing cannot be legally counted.

Ballot Marks

Appropriate ballot markings include any one of the following for either the YES/Approved or NO/Not Approved blank box:

July 3, 2019

- A check mark substantially inside a box;
 - An X mark substantially inside a box;



4

X

A completely shaded or filled mark substantially inside a box;



A line, single or dashed, or combination of lines, through the box area. Lines may be any one of the following marks: horizontal, vertical, or diagonal. The mark may either run from side to side or corner to corner. All valid lines must be substantially within the box area and not marking any part of another blank box on the ballot;



A circle around the box and/or associated clause; or

A dot or oval mark substantially inside a box;

A square or rectangle around the box and/or associated clause.

Balloting marks shall not extend past one box area into any portion of another nor surround the perimeter or any portion of more than one box area. Markings that extend past one box area into any portion of another or surround the perimeter or any portion of more than one box area shall be considered invalid and not counted.

Ballot Mark Revisions (Changes): An error or desire to revise (change) a selection made on the ballot may be completed and returned any time <u>prior</u> to the conclusion of public testimony at the Public Hearing. The revision must be initialed by the record owner(s) of property. <u>Initials</u> <u>must be clearly printed and placed at the right top corner of the revised selection</u>.

OFFICIAL MAIL BALLOT for Assessor's Parcel Number (APN) 316-210-052 National Pollutant Discharge Elimination System (NPDES) Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate

YES* — as property owner of the APN(s) listed above, <u>I approve</u> the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. For fiscal year (FY) 2018/19, the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate is \$245.38 per parcel. Upon approval of the maximum regulatory rate, the annual levy amount shall be placed on the annual Riverside County property tax bill or included as a monthly charge on a utility bill. Beginning FY 2019/20, the maximum regulatory rate will be subject to an annual adjustment based on the percentage change calculated for the previous year in the Los Angeles-Long Beach-Anaheim Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics. The City shall provide annual and periodic facility inspections for site design, NPDES permit compliance, and Best Management Practices implementation and maintenance for specified facilities.

NO** — as property owner of the APNs listed above, <u>I do not approve</u> the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate and services. I understand that not approving the NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate to fund state and federally mandated NPDES Permit requirements will not satisfy the project's Conditions of Approval. The NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate will not be levied on the annual Riverside County property tax bill.

YES*	NO**	Weighted Ballot Count*	Fiscal Year 2018/19 NPDES Maximum Common Interest, Commercial, Industrial, and Quasi-Public Use Regulatory Rate per Parcel
		1	\$245.38

Each Assessor's Parcel Number equals 1 Weighted Ballot.

I HEREBY DECLARE UNDER PENALTY OF PERJURY THAT I AM THE RECORD OWNER OF THE PARCEL(S) IDENTIFIED ON THIS BALLOT OR AM AUTHORIZED TO SUBMIT A BALLOT ON BEHALF OF THE RECORD OWNER.

SIGNATURE OF PROPERTY OWNER

PRINTED NAME

DATE

Please remember to mark the appropriate box, sign and date the ballot, and return to the City Clerk's office in the enclosed envelope. This ballot must be received by the City Clerk of the City of Moreno Valley prior to the close of the public testimony portion of the Public Hearing. The Public Hearing will be held at 6:00 p.m. or as soon thereafter as the matter may be called, on <u>August 20, 2019</u>, at the Moreno Valley City Hall Council Chamber, 14177 Frederick Street, Moreno Valley, California.

Ballot(s) deemed invalid or incomplete will be discarded and a new process must be initiated in order to place the charge on the annual Riverside County property tax bill, which includes payment of the mail ballot fee.

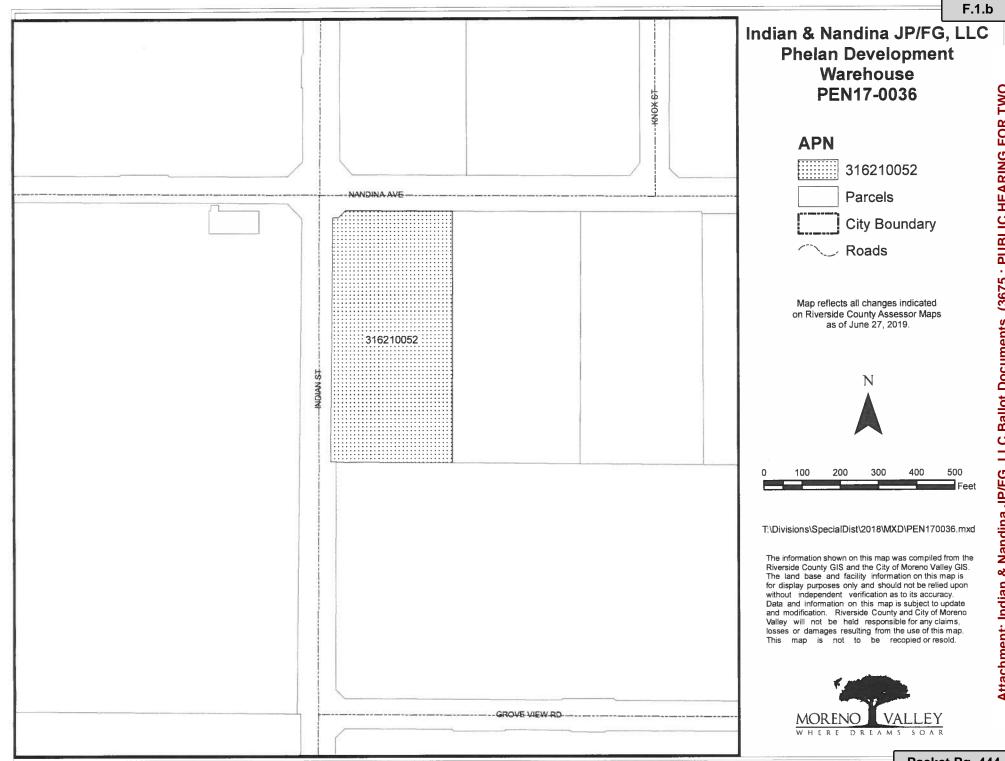
Page 1 of 1 Packet Pg. 442

COMMON INTEREST, COMMERCIAL, INDUSTRIAL AND QUASI-PUBLIC USE NPDES RATE SCHEDULE Adopted by the City Council on January 10, 2006

LEVEL 1			LEVEL II		
NPDES Administration			Site Design, Source Control and Treatment Control BMPs Monitoring and Maintenance		
(Not covered b	oy CSA 152)				
Costs associated with personnel, administration and management of the storm water management program. Administrative tasks include development and filing of various stormwater reports and data collection and management.			Costs associated with stormwater and non-stormwater runoff monitoring, inspection of the project's site design, source control and treatment control BMPs; evaluation of site stormwater compliance activities, review of site- specific technical reports and treatment control BMP		
Level I is levied on all parcels conditioned for the NPDES			maintenance records.		
Rate Schedule.					
Fiscal Year (FY) 2005/2006 - Base Year Calculation, subject to an annual inflation factor based on the Los Angeles- Riverside-Orange County Regional Consumer Price Index for All Urban Consumers, as published by the Department of Labor's Bureau of Labor Statistics					
	Per Month	Per Year		Per Month	Per Year
PARCEL RATE	\$3.58	\$42.90	PARCEL RATE	\$16.87	\$202.48

Inflation Factor Adjustments

- FY 2006/2007 4.5% = (\$33.00 & \$158.00)
- FY 2007/2008 3.1% = (\$34.00 & \$163.00)
- FY 2008/2009 4.2% = (\$35.00 & \$170.00)
- FY 2009/2010 no change = (\$35.00 & \$170.00)
- FY 2010/2011 no change = (\$35.00 & \$170.00)
- FY 2011/2012 3.8% = (\$36.00 & \$176.00)
- FY 2012/2013 2.7% = (\$37.00 & \$181.00)
- FY 2013/2014 2.0% = (\$38.00 & \$185.00) rounded to the nearest dollar
- FY 2014/2015 1.14% = (\$39.52 & \$186.49) Pursuant to City Council approval on June 10, 2014.
- FY 2015/2016 0.73% = (\$39.81 & \$187.85)
- FY 2016/2017 2.03% = (\$40.62 & \$191.66)
- FY 2017/2018 1.97% = (\$41.42 & \$195.44)
- FY 2018/2019 3.61% = (\$42.90 & \$202.48)



Attachment: Indian & Nandina JP/FG, LLC Ballot Documents (3675 : PUBLIC HEARING FOR TWO

Packet Pg. 444



Report to City Council		
то:	Mayor and City Council	
FROM:	Richard J. Sandzimier, Community Development Director	
AGENDA DATE:	August 20, 2019	
TITLE:	APPEAL OF THE PLANNING COMMISSION ACTION APPROVING A COMMERCIAL CANNABIS DISPENSARY	

RECOMMENDED ACTION

Recommendations: That the City Council:

Staff recommends that the City Council APPROVE Resolution 2019-XX, and thereby;

DENY appeal PAA19-0006 of Planning Commission approval of Conditional Use Permit PEN18-0262, thus upholding the Planning Commission's decision, based upon the attached resolution.

SUMMARY

On July 12, 2019, the City received an appeal from Garcia, Reed and Ramirez LLP, representing Canyon Springs Investment Trust ("CSIT"), of the Planning Commission's approval of a Conditional Use Permit (CUP) PEN18-0262 for a commercial cannabis dispensary located at 12121 Day Street, Building "L", within the Canyon Springs Plaza shopping center.

This report recommends that the City Council convene a public hearing, consider the appeal (PAA19-0006), and DENY the appeal and thereby uphold the Planning Commission's June 27, 2019 approval of PEN18-0262 for a commercial cannabis dispensary.

DISCUSSION

Planning Commission Action

On June 27, 2019, the Planning Commission approved CUP PEN18-0262, with a 7-0 vote, subject to the conditions of approval attached to Resolution 2019-24. The

ID#3684

Page 1

Planning Commission considered public testimony from the applicant and the representative of CSIT. In addition, two letters were submitted in response to the public hearing notice that were mailed to certain property owners. The first letter was provided by Garcia, Reed and Ramirez, LLP, representing CSIT, expressing opposition to the proposed use. The second letter was provided by Justice Law Partners, representing the applicant, and identified that they will be in communication with Garcia, Reed and Ramirez, to discuss concerns and safeguards that are conditioned per the Resolution. The staff report presented to the Planning Commission is attached for City Council consideration.

APPEAL PROJECT DESCRIPTION

On July 12, 2019, the City received an appeal of CUP PEN18-0262, from Garcia, Reed and Ramirez LLP, representing Canyon Springs Investment Trust ("CSIT"). A copy of the appeal is attached to this report. Three main points contained in the appeal letter are summarized below, along with staff's response to each point:

 The subject property is within a planned Common Interest Development, and property rights of all parcel owners within the shopping center are set forth in CC&R's. Any decision concerning business at the subject parcel cannot be viewed independent of the common interest of all parcel owners within the development.

Staff Response: CC&R's are a private document not enforced by the City. The Conditional Use Permit application was reviewed against City ordinances and, as conditioned, the project was found to comply with applicable City ordinances.

2. The Dispensary will create disturbances, nuisance and annoyances. The letter explains that CSIT evicted a previous tenant, TRJ Infinite Entertainment, Inc., that was illegally selling cannabis and cannabis products and whose customers created nuisances and annoyances including consumption of alcohol and cannabis in the public spaces of the shopping center. The letter states that the nuisances caused loss of tenants in the Shopping Center. The Attorney representing CSIT further states that approving CUP PEN18-0262 will create similar attractive nuisances in the public spaces.

Staff Response: There are important distinctions between the illegal operation cited by the appellant and the approved cannabis dispensary. First and foremost, the prior operation described by the appellant was an illegal activity operating out of a former nightclub, whereas the Planning Commission approved Conditional Use Permit is for a dispensary that has complied with the rigorous entitlement review process that is required to ensure the land use will operate in accordance with all established development regulations legally within the City. Secondly, the City Council has determined that cannabis uses may be considered through the Conditional Use Permit process, which provides the opportunity to condition operations to ensure compliance with City requirements. Resolution 2019-24, approved by the Planning Commission on June 27th, 2019,

provides regulations for a legal commercial cannabis Dispensary, pursuant to various sections of the MVMC. No less than 6 separate Conditions of Approval (numbers 15, 21, 22, 28, 32 and 33) provide requirements of the operators of California Green World that prohibit creation of public disturbances, nuisances and annoyances from their customers, and sixty conditions were applied to the project overall. Any violation of the Conditions of Approval can be considered by the Planning Commission and could result in revocation of the approval.

The proposed operation – a legal cannabis dispensary – is not similar to an illegal cannabis operation conducted in violation of City regulations and within a nightclub setting. Alcohol consumption was neither proposed nor would it be permitted, and cannabis consumption onsite and within the property is prohibited.

3. The property lines of the proposed commercial cannabis Dispensary and an adjacent tenant, Hanger Trampoline Park is within 600'. Hanger Trampoline Park contains an arcade and therefore pursuant to the requirements of MVMC Section 9.09.294, the distance separation between the Dispensary and Arcade is in violation of MVMC Section 9.09.294.

Staff response: Hanger Trampoline Park is not licensed with the City as an arcade; rather, it is described on the business license as a trampoline park. The limited number of token-based electronic games within Hanger Trampoline Park constitutes an ancillary use to the business. The Trampoline Park is no more an arcade than it is a restaurant just because it contains a small area selling food.

SUMMARY

Pursuant to the authority granted to the City by Article XI, Section 7 of the California Constitution, a City may make and enforce, within its limits, regulations designed to promote the public health, safety and welfare. The City Council, has adopted Ordinances that regulate commercial cannabis businesses in the City.

The appellant has not presented any facts that demonstrate that the Conditional Use Permit application approved by the Planning Commission does not meet City ordinance requirements for a commercial cannabis dispensary. As such, Staff determined that the project as approved by the Planning Commission is consistent with the underlying zoning regulations and objectives set forth in the City's General Plan and therefore recommends that the City Council DENIES the appeal (PAA19-0006), and thereby uphold the Planning Commission's approval of CUP PEN18-0262 for a commercial cannabis dispensary at 12121 Day Street, Building "L".

ENVIRONMENTAL

This project is a retail use within an existing tenant space in the Canyon Springs Shopping Center. As designed and conditioned, this project is exempt from the provisions of the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15301 – Existing Facilities.

Page 3

ALTERNATIVES

- 1. Conduct a public hearing on this appeal and take an action to deny the appeal and uphold the Planning Commission's approval of Conditional Use Permit PEN18-0262. Staff recommends this alternative.
- Conduct a public hearing on this appeal and take an action to approve the appeal request and deny the Planning Commission's approval of (PAA19-0006) to deny Conditional Use Permit PEN18-0262. This action requires directing staff to return with a proper resolution to deny the Conditional Use Permit PEN18-0262. Staff does not recommend this alternative.

NOTIFICATION

The public hearing notice for this project was published in a local newspaper on August 9, 2019, staff also mailed public notices to all property owners of record within 300' of the proposed project site on August 8, 2019. In addition, the public notice for the public hearing was posed on site on August 9, 2019.

PREPARATION OF STAFF REPORT

Prepared By: Jeff Zwack Contract Planner

Department Head Approval: Richard Sandzimier Community Development Director

Concurred By: Patty Nevins City Planner

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.

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 1.7: Promote small business development and entrepreneurship.

Page 4

ATTACHMENTS

- 1. Resolution 2019-XX Denying Appeal PAA19-0006 and approving CUP PEN18-0262
- 2. Exhibit A Planning Commission Resolution
- 3. Appeal Application
- 4. Planning Commission Staff Report with Attachments
- 5. Draft June 26, 2019 Planning Commission Minutes

APPROVALS

Budget Officer Approval	✓ Approved	8/06/19 6:05 PM
City Attorney Approval	✓ Approved	8/08/19 10:31 AM
City Manager Approval	✓ Approved	8/08/19 7:38 PM

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY DENYING APPEAL PAA19-0006 AND THEREBY UPHOLDING THE PLANNING COMMISSIONS ACTION TO APPROVE CONDITIONAL USE PERMIT APPLICATION PEN18-0262 FOR A COMMERCIAL CANNABIS DISPENSARY, "CALIFORNIA GREEN WORLD", IN A TENANT SPACE OF APPROXIMATELY 5,100 SQUARE FEET WITHIN AN EXISTING COMMERCIAL CENTER LOCATED AT 12125 DAY STREET, BUILDING "L", LOCATED ON THE WEST SIDE OF DAY STREET, NORTH OF STATE ROUTE 60 (ASSESSOR'S PARCEL NUMBER 291-050-070).

WHEREAS, Mr. J. Michael Poura, Partner in Day Street Investment Holdings, LLC, has filed an application for the approval of Conditional Use Permit (CUP) PEN18-0262 for development of a 5,100 square foot Commercial Cannabis Dispensary, operating between the hours of 9:00 AM and 10:00 PM, 7-days per week, as described in the title above; and

WHEREAS, the City has reviewed this project and determined that it is consistent with the site's General Plan designation of Commercial, all applicable General Plan policies and the Community Commercial zoning standards, subject to approval of a conditional use permit; and

WHEREAS, upon completion of a thorough development review process the project was appropriately agendized and noticed for a public hearing before the Planning Commission of the City of Moreno Valley (Planning Commission); and

WHEREAS, on June 27, 2018, the Planning Commission held a public hearing to consider the application and following a staff report and testimony from the applicant and from the general public, the Planning Commission closed the public hearing and after deliberation on the project voted 7-0 to approve the project and subsequently adopted a resolution formalizing their action; and

WHEREAS, on July 12, 2019, Ms. Natasha Radwan, Trustee of Canyon Springs Investment Trust, filed an appeal application (PAA19-0006) within the 15-day appeal period of the Planning Commission's approval of the project, requesting that the City Council overturn the approval of the project; and

WHEREAS, the public hearing notice for this project was published in the local newspaper on August 9, 2019. Public notice was sent to all property owners of record within 300 feet of the project site on August 8, 2019. The public hearing notice for this project was also posted on the project site on August 9, 2019; and

1

F.2.a

WHEREAS, on August 20, 2019, the City Council held a public hearing to consider the application; and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred; and

NOW, THEREFORE, BE IT RESOLVED, that the City Council

1. DENIES the appeal request (PAA19-0006), and thereby UPHOLDS the Planning Commission's approval of Conditional Use Permit PEN18-0262, based on the findings contained in Planning Commission Resolution 2019-24 attached to this Resolution as Exhibit A.

APPROVED AND ADOPTED this 20th day of August, 2019.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Resolution 2019-XX Denying Appeal PAA19-0006 and approving CUP PEN18-0262 [Revision 2] (3684 : PAA19-0006 APPEAL OF

RESOLUTION JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2019-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of August, 2019, by the following vote:

)

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

RESOLUTION NO. 2019-XX Date Adopted: August 20, 2019

Packet Pg. 452

PLANNING COMMISSION RESOLUTION NO. 2019-24

A RESOLUTION OF THE PLANNING COMMISSION OF THE CITY OF MORENO VALLEY APPROVING A CONDITIONAL USE PERMIT APPLICATION (PEN18-0262) FOR A CANNABIS DISPENSARY, "CALIFORNIA GREEN WORLD" IN A 5,100 SQUARE FOOT RETAIL SPACE AT 12125 DAY STREET, BUILDING "L", LOCATED ON THE WEST SIDE OF DAY STREET AND NORTH OF STATE ROUTE 60 (ASSESSOR PARCEL NUMBER 291-050-070).

WHEREAS, On October 29, 2018, he applicant, Mr. J. Michael Poura, Partner in Day Street Investment Holdings, LLC, has filed an application for the approval of Conditional Use Permit PEN18-0262 for the development of a 5,100 square foot cannabis dispensary as described in the title above; and

WHEREAS, the application has been evaluated in accordance with established City of Moreno Valley (City) procedures, and with consideration of the Municipal Code, General Plan and other applicable regulations; and

WHEREAS, upon completion of a thorough development review process the project was appropriately agendized and noticed for a public hearing before the Planning Commission of the City of Moreno Valley (Planning Commission); and

WHEREAS, the public hearing notice for this project was published in the local newspaper on June 14, 2019, public notice was sent to all property owners of record within 300 feet of the project site on June 13, 2019. The public hearing notice for this project was also posted on the project site on June 14, 2019, and

WHEREAS, on June 27, 2019, the Planning Commission held a public hearing to consider the application; and

WHEREAS, on June 27, 2019, the Planning Commission of the City of Moreno Valley determined that the project is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) as a Class 1 Exemption (Section 15301, Existing Facilities); and

WHEREAS, all legal prerequisites to the adoption of this Resolution have occurred; and

WHEREAS, pursuant to Government Code Section 66020(d)(1), NOTICE IS HEREBY GIVEN that this project is subject to certain fees, dedications, reservations and other exactions as provided herein.

NOW, THEREFORE, BE IT RESOLVED, it is hereby found, determined and resolved by the Planning Commission as follows:

1 Resolution No. 2019-24 Date Approved:

F.2.b

A. This Planning Commission hereby specifically finds that all of the facts set forth above in this Resolution are true and correct.

B. Based upon substantial evidence presented to this Planning Commission during the above-referenced meeting on June 27, 2019, including written and oral staff reports, public testimony and the record from the public hearing, this Planning Commission hereby specifically finds as follows:

1. Conformance with General Plan Policies – The proposed use is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: State Planning Law required cities and counties to set forth goals, policies, and implementation programs for the long term physical development of the community. Section 65302 (a) of the Government Code requires preparation of a land use element which designates the proposed general distribution and general location of the uses of land for housing, business, industry, public buildings, and open space. The proposed development is located within the Commercial (C) land use designation of the Moreno Valley General Plan.

The CUP has been evaluated against General Plan Objective 2.4, which states "provide commercial areas within the City that are conveniently located, efficient, attractive, and have safe and easy pedestrian and vehicular circulation in order to serve the retail and service commercial needs of Moreno Valley residents and businesses" and staff has confirmed that the proposed project does not conflict with any of the goals, objectives, policies, and programs of the General Plan. The addition of a new, retail cannabis dispensary will provide an efficient retail use with safe and easy pedestrian and vehicle circulation that will provide a convenience to the surrounding neighborhood.

2. **Conformance with Zoning Regulations –** The proposed use complies with all applicable zoning and other regulations.

FACT: The proposed project is within the Community Commercial (CC) zoning district. Municipal Code Section 9.02.290 C 2 (Cannabis Business Locations and Use), requires a Conditional Use Permit in order to lawfully operate all commercial cannabis activities including dispensaries. The proposed Conditional Use Permit for a cannabis dispensary will comply with the Municipal Code Section 9.09.290 Commercial Cannabis Activities, which provides standards for cannabis dispensaries. The proposed dispensary will be located within a 5,100 square foot tenant space in the shopping center.

The project is designed in accordance with the provisions of Section 9.04 Commercial Districts, Section 9.16 Design Guidelines of the City's

F.2.b

Municipal Code. The project as designed and conditioned would comply with all applicable zoning standards.

3. Health, Safety and Welfare – The proposed use will not be detrimental to the public health, safety or welfare or materially injurious to properties or improvements in the vicinity.

FACT: The proposed commercial cannabis business will operate in an existing 5,100 square foot retail space within the existing retail shopping center. This proposed use will be consistent with General Plan Goal 6.1 of achieving acceptable levels of protection from natural and made-made hazards to life, health, and property. The proposed project will be operated consistent with the applicant's Security Plan, which contains physical planning strategies that maximize the surveillance opportunities via security guards, surveillance cameras and equipment. Therefore, the proposed business is consistent with General Plan Goal 6.1.

Planning staff has reviewed the request in accordance with the latest edition of the California Environmental Quality Act (CEQA) Guidelines and has determined that the project is exempt from the provisions of the California Environmental Quality Act (CEQA) (Public Resources Code Section 21000 et. seq.) under CEQA Guidelines Section 15301, Existing Facilities.

4. Redevelopment Plan - The project conforms with any applicable provisions of any city redevelopment plan.

FACT: In January 2011, the Governor of the State of California proposed statewide elimination of redevelopment agencies. State legislation was passed on June 29, 2011 prohibiting redevelopment agencies from engaging in new business and established timelines for dissolution of redevelopment agencies. For these reasons, the finding is no longer applicable. Even if redevelopment was still in place, the site is not within the boundaries of the City redevelopment plan.

 Location, Design and Operation – The location, design and operation of the proposed project will be compatible with existing and planned land uses in the vicinity.

FACT: The project site is consistent with the Commercial (C) General Plan and Community Commercial zoning designations. The proposed commercial cannabis dispensary will be within an existing tenant space of approximately 5,100 square feet in the commercial center. Only interior tenant improvements, consistent with applicable federal, state and local regulations, are proposed. The project is located within the Community Commercial zone and can be established by a Conditional Use Permit.

> 3 Resolution No. 2019-24 Date Approved:

F.2.b

In addition, 12125 Day Street, Building "L" is located further than 600' from any public or private school providing instruction in kindergarten or grades 1 through 12, and from child day care centers, youth centers, or arcades.

Overall, the proposed project has been found to be consistent with certain objectives, goals and policies outlined in the City's General Plan, as well as being compatible with the existing land uses in the project area.

This project as proposed and conditioned conforms to all development standards of the Community Commercial zone and the design guidelines for commercial developments prescribed in the City's Municipal Code and City Landscape Standards.

BE IT FURTHER RESOLVED that the Planning Commission **HEREBY APPROVES** Resolution No. 2019-24, and thereby:

1. **APPROVE** Conditional Use Permit PEN18-0262 based on the findings contained in this resolution, and subject to the attached conditions of approval included as Exhibit A.

APPROVED this 27th day of June, 2019.

Jeffrey Sims Chairperson, Planning Commission

ATTEST:

APPROVED AS TO FORM:

Patty Nevins, Planning Official Secretary to the Planning Commission City Attorney

Attachments:

Exhibit A: Conditions of Approval

4 Resolution No. 2019-24 Date Approved:

CITY OF MORENO VALLEY CONDITIONS OF APPROVAL Conditional Use Permit (PEN18-0262)

EFFECTIVE DATE: EXPIRATION DATE:

COMMUNITY DEVELOPMENT DEPARTMENT

Planning Division

- This approval shall expire three years after the approval date of this project unless used or extended as provided for by the City of Moreno Valley Municipal Code; otherwise it shall become null and void and of no effect whatsoever. Use means the beginning of substantial construction contemplated by this approval within the three-year period, which is thereafter pursued to completion, or the beginning of substantial utilization contemplated by this approval. (MC 9.02.230)
- 2. In the event the use hereby permitted ceases operation for a period of one (1) year or more, or as defined in the current Municipal Code, this permit may be revoked in accordance with provisions of the Municipal Code. (MC 9.02.260)
- 3. This project is located within the Community Commercial (CC) zone. The provisions of the zoning, and the Conditions of Approval shall prevail unless modified herein. (MC 9.13)
- The commercial cannabis dispensary shall be consistent with all other applicable federal, state and local requirements including the Moreno Valley Municipal Code Title 5 and Title 9, and all related Municipal Code sections. (MC 9.09.290 (E)(4)(a-i))
- 5. The site shall be developed in accordance with the approved plans on file in the Community Development Department - Planning Division, the Municipal Code regulations, General Plan, and the conditions contained herein. Prior to any use of the project site or business activity being commenced thereon, all Conditions of Approval shall be completed to the satisfaction of the Planning Official. (MC 9.14.020)
- 6. All landscaped areas and the parking lot shall be maintained in a healthy and thriving condition, free from weeds, trash and debris. (MC 9.02.030)
- 7. Any signs indicated on the submitted plans are not included with this approval and shall be renewed under separate permit.
- 8. All site plans, grading plans, landscape plans and proposed signage shall be coordinated for consistency with this approval.

Special Conditions

9. The site has been approved for a commercial cannabis dispensary, located at 12125 Day Street, Building "L" (approximately 5,100 square feet) per the approved plans and per the requirements of the City's Municipal Code (MC) Section 9.09.290 Commercial cannabis

activities, 9.09.293 Cannabis Business locations and use, and 5.05 Commercial Cannabis Activity. A change or modification to the interior design/set-up, exterior elevations or business process (including security procedures) shall require separate review and approval. For a Conditional Use Permit, violation may result in revocation in the case of a Conditional Use Permit per MC Section 9.09.290 F and 9.02.260.

- 10. The applicant is required to remove all interior non-load bearing walls within the 16,185 sq. ft. space east of the proposed dispensary area, to the satisfaction of the Chief Building Official.
- 11. A licensee conducting a commercial cannabis dispensary shall meet all applicable operational requirements for retail/commercial cannabis dispensaries. (MC 9.09.290 (E)(4))
- 12. A cannabis dispensary operation shall be consistent with all other applicable federal, state and local requirements, including Moreno Valley Municipal Code Title 5. (MC 9.09.290)
- 13. Daily hours of operation for the dispensary may start no earlier than 6:00 am and end no later than 10:00 pm, Sunday through Saturday.
- 14. The cannabis license and the Conditional Use Permit apply only to the 5,100 square foot, westerly portion of at 12125 Day Street. No use of any other tenant space, outside of the 5,100 square foot tenant space is allowed per CUP, PEN18-0262.
- 15. No person associated with this commercial cannabis dispensary shall cause or permit the sale, dispensing or consumption of alcoholic beverages or the sale of tobacco products on or within 50 feet of the premises of a cannabis business. (MC 9.09.290 (D)(2)(b))
- 16. The cannabis licensee shall display its current valid Commercial Cannabis Business Permit under Chapter 5.05 of this Code and a Conditional Use Permit issued in accordance with this chapter inside the lobby or waiting area of the main entrance to the site. The permits shall be displayed at all times in a conspicuous plane so that it may be readily seen by all persons entering the site. (MC 9.09.290 (D)(2)(c))
- All City Fire, Police and Code personnel shall have unlimited and unrestricted property access for inspections of commercial cannabis businesses and facilities during business hours. (MC 9.09.290 (D)(2)(g))
- 18. No cannabis or marijuana raw materials or products shall be visible from the exterior of any structure, facility, or building in which commercial cannabis dispensaries are being conducted. All commercial cannabis dispensaries must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel). (MC 9.09.290 (E)(6)(c))
- 19. The commercial cannabis dispensary shall have designated locked storage on the dispensary property for after-hours storage of medical and adult use recreational cannabis and cannabis infused products. All cannabis and cannabis infused products shall be stored at the dispensary property in secured rooms that are completely enclosed or in a safe that is bolted to the floor (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel). (MC 9.09.290 (E)(4)(c))
- 20. No delivery service (retail) of any cannabis products is allowed. All distribution of cannabis must be conducted within the enclosed building area of the dispensary property between the seller and buyer. (MC 9.09.290 (E)(4)(e))

- 21. No person shall smoke, ingest, or otherwise consume cannabis in any form on, or within twenty (20) feet of, the dispensary site. (MC 9.09.290 (E)(4)(f))
- 22. No commercial cannabis dispensary owner or employee shall: (i) cause or permit the sale, distribution, or consumption of alcoholic beverages on the dispensary property (ii) hold or maintain a license form the State Division of Alcoholic Beverage Control for the sale of alcoholic beverages; or (iii) operate a business on or adjacent to the dispensary property that sells alcoholic beverages. No alcoholic beverages shall be allowed or stored on the dispensary property. (MC 9.09.290 (E)(4)(g))
- 23. All operations conducted and equipment used must be in compliance with all applicable state and local regulations, including all building, electrical and fire codes. (MC 9.09.290 (E)(7)(b))
- 24. A fire sprinkler system shall be installed for this project or as required by the Municipal Code Section 9.09.290. An approved automatic fire sprinkler system, designed in compliance with the California Fire Code is required in every building that houses a commercial cannabis business. This is a minimum standard and does not preclude the city from imposing additional fire prevention measures as deemed necessary by the fire marshal (MC 9.09.290 (E)(7)(d))
- 25. From a public right-of-way, no exterior evidence of commercial cannabis dispensing (including raw materials, marijuana plants or other cannabis or cannabis-infused products) shall be visible except for any signage authorized as part of the CUP approval and separately issued signage permit. (MC 9.09.290 (E)(8)(b))
- 26. Exterior landscaping within ten (10) feet of a licensed premises shall be designed, installed and maintained free of locations which could reasonably be used by persons to conceal themselves and/or to enable undesirable activity. The design and maintenance practices shall give appropriate consideration to both natural and artificial illumination. (MC 9.09.290 (E)(8)(c))
- 27. Two secured parking spaces, identified on a plot plan shall be located convenient to the required secured area of each facility to be used by secured transfer vehicles involved in the couriering or dispensing of cannabis materials products to and from the facility and for use by any secured vehicle commissioned for the transfer of currency to and from the facility. (MC 9.09.290 (E)(9)(f))
- 28. Security surveillance cameras and a video recording system must be installed to monitor all doors into and out of the entire building, the westerly and the north-eastern parking lots, loading areas, secured parking spaces, and all exterior sides of the property. The camera and recording systems must be of adequate quality, color rendition, and resolution to allow the identification of any individual present on the site. The recording system must be capable of exporting the recorded video in standards MPEG formats to another common medium, such as a DVD or USB drive. (MC 9.09.290 (E)(12)(a))
- 29. Professionally and centrally monitored fire, robbery, and burglar alarm systems must be installed and maintained in good working condition. The alarm system must include a private security company that is required to respond to every alarm. (MC 9.09.290 (E)(12)(b))
- 30. Waste and storage and disposal of all marijuana and cannabis products shall meet all applicable state and local health regulation. (MC 9.09.290 (E)(13)
- 31. Odor control devices and techniques in accordance with the Odor Control Plan submitted shall

be incorporated in all licensed premises to ensure that odors form cannabis or marijuana are not detectable offsite or anywhere on the premises per MC 9.09.290.E14a and b.

- Licensee shall prohibit loitering by individuals outside the licensed premises or anywhere on the property. (MC 9.09.290 (E)(14)(c))
- 33. Licensee shall remove any graffiti from the licensed premises within twenty-four (24) hours of its occurrence, or as requested by the city. (MC 9.09.290 (E)(14)(d))
- 34. Prior to issuance of any building permits, final landscaping and irrigation plans shall be submitted for review and approval of any new or repaired landscaping by the Planning Division designed per the City's Municipal Code 9.17.
- 35. Prior to issuance of Certificates of Occupancy or building final, the required landscaping and irrigation shall be installed, and inspected and approved by the Planning Division. (DC 9.03.040)
- 36. The parking lot lighting shall be maintained in good repair and shall comply with the Municipal Code lighting standards and the Security Plan at all times.
- 37. Prior to approval of tenant improvement plans, two copies of a detailed, on-site, computer generated, point-by-point comparison lighting plan, including exterior building, parking lot, and landscaping lighting, shall be submitted to the Planning Division for review and approval. The lighting plan shall be generated on the plot plan and shall be integrated with the final landscape plan. The plan shall indicate the manufacturer's specifications for light fixtures used and shall include style, illumination, location, height and method of shielding. The lighting shall be designed in such a manner so that it meets the lighting standards in the Cannabis Ordinance 932. After the third plan check review for lighting plans, an additional plan check fee will apply. (MC 9.08.100, DG) Lighting shall comply with the provisions of MC Section 9.08.100 including fixture type, wattage illumination levels and shielding. (MC 9.09.290 (E)(10))
- 38. The commercial cannabis operation shall comply with all requirements of Moreno Valley Municipal Code Chapter 5.05 prior to issuance of occupancy permits.

Security Plan and Measures

- 39. Prior to Building Permit or Certificate of Occupancy, the process for any transfer of product or currency shall be identified in an updated Security Plan to be reviewed and approved by the Planning Division. (MC 9.09.290 (D)(2)(f))
- 40. The Security Plan on file with the City of Moreno Valley shall remain in effect as long as the established use is in operation. Any changes, additions, removal or modifications to the plan shall be submitted to the City for review and inclusion in the Conditional Use Permit file.

Miscellaneous Operating Requirements

41. Persons under the age of twenty-one (21) years shall not be allowed on the premises. It shall be unlawful and a violation of this chapter for any person to employ any person at a commercial cannabis business who is not at least twenty-one (21) years of age. (MC5.05.310 (H)(1))

Economic Development Department (EDD)

42. New Moreno Valley business are encouraged to hire local residents.

43. New Moreno Valley business may utilize the workforce recruitment services provided by the Moreno Valley Employment Resource Center ("ERC").

The ERC offers no cost assistance to businesses recruiting and training potential employees. Complimentary services include:

- Job Announcements
- Applicant testing / pre-screening
- Interviewing
- Job Fair support
- Training space

New Moreno Valley businesses may work with the Economic Development Department to coordinate job recruitment fairs.

44. New Moreno Valley businesses may adopt a "First Source" approach to employee recruitment that gives notice of job openings to Moreno Valley residents for one week in advance of public recruitment.

Building and Safety Division

- 45. The proposed non-residential project shall comply with the latest Federal Law, Americans with Disabilities Act, and State Law, California Code of Regulations, Title 24, Chapter 11B for accessibility standards for the disabled including access to the site, exits, bathrooms, work spaces, etc.
- 46. Contact the Building Safety Division for permit application submittal requirements. Building plans shall be submitted for providing two separate tenant spaces and separate building plans shall be submitted for the tenant improvements.
- 47. Any construction within the city shall only be completed between the hour of seven a.m. to seven p.m. Monday through Friday, excluding holidays and from eight a.m. to four p.m. on Saturday, unless written approval is obtained from the city building official or city engineer (Municipal Code Section 8.14.040 (E)).
- 48. Building plans submitted shall be signed and sealed by a California licensed design professional as required by the State Business and Professions Code.
- 49. The proposed development is subject to the payment of applicable processing fees as required by the City's current Fee Ordinance at the time a building permit application is submitted or prior to the issuance of permits as determined by the City.
- 50. The proposed project will be subject to approval by the Eastern Municipal Water District and all applicable fees and charges shall be paid prior to permit issuance. Contact the water district at 951.928.3777 for specific details.
- 51. The proposed project's occupancy shall be classified by the Building Official and must comply with exiting, occupancy separation(s) and minimum plumbing fixture requirements. Minimum plumbing fixtures shall be provided per the 2016 California Plumbing Code, Table 422.1. The occupant load and occupancy classification shall be determined in accordance with the California Building Code.
- 52. All remodeled structures shall be designed in conformance to the latest design standards

adopted by the State of California in the California Building Code, (CBC) Part 2, Title 24, California Code of Regulations including requirements for allowable area, occupancy separations, fire suppression systems, accessibility, etc. The current code edition is the 2016 CBC.

- 53. Restroom facilities must be provided for public use. Single accommodation restroom may be used for both employees and customers. 2016 California Plumbing Code 422.4
- 54. Prior to permit issuance, every applicant shall submit a properly completed Waste Management Plan (WMP), as a portion of the building or demolition permit process. (MC 8.80.030)

FIRE DEPARTMENT

Fire Prevention Bureau

- 55. Prior to issuance of Certificate of Occupancy or Building Final, all commercial buildings shall display street numbers in a prominent location on the street side and rear access locations. The numerals shall be a minimum of twelve inches in height. (CFC 505.1, MVMC 8.36.060[I])
- 56. All restricted access and egress devices shall be approved by the Building and Fire Departments and be in compliance with the 2016 CBC.
- 57. Final fire and life safety conditions will be addressed when the Fire Prevention Bureau reviews building plans. These conditions will be based on occupancy, use, California Building Code (CBC), California Fire Code (CFC), and related codes, which are in effect at the time of building plan submittal.
- 58. The Fire Code Official is authorized to enforce the fire safety during construction requirements of Chapter 33. (CFC Chapter 33 & CBC Chapter 33)
- 59. Prior to issuance of a Certificate of Occupancy or Building Final, a "Knox Box Rapid Entry System" shall be provided. The Knox-Box shall be installed in an accessible location approved by the Fire Code Official. All exterior security emergency access gates shall be electronically operated and be provided with Knox key switches for access by emergency personnel. (CFC 506.1)

PUBLIC WORKS DEPARTMENT

Special Districts Division

60. Any damage to existing landscape areas maintained by the City of Moreno Valley due to project construction shall be repaired/replaced by the Developer, or Developer's successors in interest, at no cost to the City of Moreno Valley.

GARCIA REED & RAMIREZ LLP

600 Anton Boulevard, Suite 1100 Costa Mesa, California 92626

Daniel A. Reed: dan@garciareedramirez.com

July 10, 2019

Community Development Director Appellate Body City of Moreno Valley 14177 Frederick Street PO Box 88005 Moreno Valley, CA 92552-0805

APPEAL

Re: Case No.: PEN18-0262
Applicant: Day Street Investment Holdings, LLC
Proposal: Conditional Use Permit for Retail Cannabis Dispensary
Location: 12125 Day Street, Moreno Valley, California
Date/Time: April 11, 2019, 7:00 PM

Dear Appellate Body:

Please be advised that Garcia Reed & Ramirez LLP represent Canyon Springs Investment Trust (CSIT), the majority parcel owner and Declarant for the Canyon Springs Plaza (Plaza) located at 12125 Day Street in the City of Moreno Valley, California. We are submitting this correspondence in furtherance of an Appeal of the decision to issue a conditional use permit for the operation of a retail cannabis dispensary at the above referenced location.

First, and foremost, this appeal is not simply by a concerned neighbor or business operating adjacent to the subject location. Rather, the subject property is within a planned Common Interest Development, subject to the Stirling-Davis Common Interest Development Act (See *Civil Code §4100(c)*). The Stirling-Davis Act provides express property rights to the parcel owners of the Plaza, and, in particular, the majority parcel owner, CSIT. Because the Applicant's building is subject to the Stirling-Davis Act, any decision concerning the business conducted at the parcel cannot be viewed independent of the common interest of all parcel owners within the common interest development. This is particularly true where the Applicant is a minority owner who owns just 5.31% of the building space located within the Plaza. The property rights of all parcel owners within the Plaza 'run with the land,' are expressly set forth in a Declaration of Restrictions and Grant of Easements (CC & R's) which are recorded at the



Telephone: (714) 592-0073

RECEIVED

JUL 1 2 2019

CITY OF MORENO VALLEY

Planning Division



County of Riverside Recorder's Office, and cannot be prejudiced by a use not authorized by the CC & R's.

Each parcel owner within the Plaza, including the Applicant, purchased their parcel with the understanding that their building was part of a common interest development which conferred special rights to the majority parcel owner, who is designated as the Declarant in the CC & R's. These rights recognize the disproportionate impact any objectionable business may have upon the majority property owner. In recognition of that the majority owner's interest, the CC & R's conferred upon the Declarant the property right to exclude any use which the majority parcel owner considers to be damaging to the reputation of the center. The CCR's at ¶ 3.2(e) provides that, "Each occupant of the shopping center shall: (e) not use the parcel or permit the parcel to be used in any manner that will constitute a nuisance or unreasonable annoyance to the public, to other occupants of the shopping center or to Declarant, or that will injure the reputation of the shopping center..."

During the public hearing, the Applicant failed to disclose that the Applicant does <u>not</u> own, maintain, nor control the common area surrounding its building, not even the parking lot. Rather, it is CSIT who is obligated under the CC & R's to maintain security and order within common area of the Plaza, including the parking lot located at and around the Applicant's parcel. The Applicant has neither the right nor did it state any intent to undertake the responsibility to provide security to monitor the activities of its clientele who disperse throughout the Plaza.

As the Declarant, CSIT is subject to maintain the common area of the entire Plaza on behalf of all parcel owners. In maintaining the Plaza's common area, CSIT has first-hand experience dealing with disturbances, nuisance and annoyances caused by a commercial cannabis business operating at the center. This included alcohol and marijuana consumption in the common areas and parking lot, loitering, vandalism, graffiti, excessive litter, idle congregation of vehicles and vehicle occupants, and increased security measures.

During the public hearing, CSIT advised that it was recently compelled to evict a commercial tenant, TRJ Infinite Entertainment, Inc., where commercial cannabis activities were taking place due to the attendant nuisance and unreasonable annoyance to CSIT's tenants and the public. CSIT proceeded forward with the eviction even though its lease with TRJ Infinite Entertainment, Inc. proved profitable. (*Canyon Springs Investment Trust, Natasha Radwan v. TRJ Infinite Entertainment, Inc.*, RSC Case No. RIC 1803291). Although the commission noted that this operation was not legal, the same Moreno Valley cannabis purchasers will, undoubtedly, remain consistent. Furthermore, there exist no compelling argument to contend that their activities within the common area of the Plaza will be any different than before.

The Applicant expressed that it would provide surveillance cameras and security guards for its parcel and surrounding lot. The Plaza covers many acres of parking lot which serves the entire Plaza. No security measures were addressed to monitor the activities of cannabis purchasers who disperse and congregate outside of the immediate vicinity of the Applicant's building. Unlike alcohol, where the affects have a graduating affect based upon the amount of alcohol consumed, cannabis causes the consumer to become immediately intoxicated by the drug. Esoteric arguments aside, no reasonable person can argue that the consumption of a single glass of wine or beer is commensurate with the intoxicating effects of even a small amount of cannabis. Again, there exist no compelling argument that purchasers of the Applicant's cannabis will not disperse within the Plaza to consume their product as has occurred in the past. The burden and costs of monitoring the activities of the Applicant's clientele will necessarily fall upon CSIT, as the majority owner of the Plaza.

In addition, CSIT has lost tenants due to cannabis sales at the Plaza. This included Rising Stars Business Academy, a specialized school for youth. The array of tenants at the Plaza include a number of businesses and institutions dedicated to children and family. These include a trampoline park, and religious institutions.

Lastly, according to the City of Moreno Valley's own Commercial Cannabis Land Use Ordinance 932, Code 9.09.294 General Development Standards states:

- No licensee under this division shall be located within a 600-foot radius of a public or private school providing instruction in kindergarten or grades 1 through 12, a day care center, a youth center or arcades that are in existence at the time the license is issued.
- The distance specified in this section shall be the horizontal distance measured in a straight line <u>from the property line of the</u> school, day care center, youth center or <u>arcade to the closest property line of the lot on which the dispensary, operator, establishment, or provider is to be located without regard to intervening structures.</u>

Merriam-Webster definition of an *arcade* is, "an amusement center having coin-operated games." Hangar Trampoline Park, Tenant in an adjacent building since 2014, is well within the 600 foot radius and has an arcade on Premises. The issuance of any conditional use permit is in direct violation of the city of Moreno Valley's own Ordinance.

As the overwhelming majority parcel owner of the Plaza, and its Declarant, CSIT expressly objects to the approval of a conditional use permit being awarded to the Applicant to operate a retail cannabis dispensary within the Plaza as being inconsistent with the use and reputation of the Plaza as a planned Common Interest Development and as constituting an unreasonable annoyance to CSIT, it's shopping center tenants and the public.

We appreciate your consideration, and should any further information be required, please do not hesitate to contact the undersigned.

Very Truly Yours, GARCIA REED & RAMIREZ LLP DANIEL A. REED, ESO.

Cc: Canyon Springs Investment Trust Atlas Properties



This may affect your property **Notice of**

PUBLIC HEARING Notice is hereby given that a Public Hearing will be held by

the Planning Commission of the City of Moreno Valley on the following item(s):

Project:	PEN18-0262
Applicant:	J Michael Poura
Owner:	Day Street Investment Holdings,
	LLC
Representative:	J. Caesar Aguilar
A.P. No(s):	291-050-070
Location:	12125 Day Street, Building "L"
Proposal:	A Conditional Use Permit for a
	Retail Cannabis Dispensary in an
	existing commercial building
	located in the Community
	Commercial (CC) zone

Council District:2

The project has been evaluated against criteria set forth in the California Environmental Quality Act (CEQA) Guidelines and it was determined that the project will not have a significant effect on the environment. A finding that the project is exempt from the provisions of CEQA as a Class 1 Categorical Exemption in accordance with CEQA Guidelines Section 15301 for Existing Facilities is being recommended for the project.

A public hearing before the Planning Commission has been scheduled for the proposed project. Any person interested in commenting on the proposal and recommended environmental determination may speak at the hearing or provide written testimony at or prior to the hearing. The project application, supporting plans and environmental documents may be inspected at the Community Development Department at 14177 Frederick Street, Moreno Valley, California during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday and 7:30 a.m. to 4:30 p.m., Friday), or you may telephone (951) 413-3206 for further information.

The Planning Commission, at the Hearing or during deliberations, could also consider and approve changes to the project. If you challenge this project, including any modifications considered for the project, in court, you may be limited to raising only those items you or someone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the Public Hearing.



LOCATION N **↑**

PLANNING COMMISSION HEARING

City Council Chamber, City Hall 14177 Frederick Street Moreno Valley, Calif. 92553

DATE AND TIME: June 27, 2019 at 7:00 P.M. CONTACT PLANNER: Jeff Zwack PHONE: 951.413.3206

Upon request and in compliance with the Americans with Disabilities Act of 1990, any person with a disability who record accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, least 48 hours before the meeting. The 48-hour notification will enable the City to make reasonable arrangements to to this meeting.



F.2.c

GARCIA REED & RAMIREZ LLP

600 Anton Boulevard, Suite 1100 Costa Mesa, California 92626 Telephone: (714) 592-0073 Ext. 101# Facsimile: (714) 592-4443

Daniel A. Reed: dan@garciareedramirez.com

March 29, 2019

Via First Class Mail Mr. Jeff Zwack City of Moreno Valley 14177 Frederick Street PO Box 88005 Moreno Valley, CA 92552-0805

Notice of Objection to Conditional Use Permit for a Retail Cannabis Dispensary

Re:	Case No.:	PEN18-0262
	Applicant:	Day Street Investment Holdings, LLC
	Proposal:	Conditional Use Permit for Retail Cannabis Dispensary
	Location:	12125 Day Street, Moreno Valley, California
	Date/Time:	April 11, 2019, 7:00 PM

Dear Mr. Zwack:

Please be advised that Garcia Reed & Ramirez LLP represent Canyon Springs Investment Trust (CSIT), the majority parcel owner and Declarant for the Canyon Springs Plaza (Plaza) located at 12125 Day Street in the City of Moreno Valley, California. We have taken this opportunity to write to you on behalf of CSIT to explain CSIT's objections to the issuance of a conditional use permit to Day Street Investment Holdings, LLC (Applicant) to operate a Retail Cannabis Dispensary at the Plaza.

The Applicant's building where it proposes to operate a retail cannabis dispensary is *not* located within an exclusively owned lot. Rather, the Applicant owns just 5.31% of building space located within the Canyon Springs Plaza. The Plaza is a planned Common Interest Development (See *Civil Code §4100(c)*) which subjects all parcels to recorded Declaration of Restrictions and Grant of Easements (CC & R's). CSIT owns 74.565% of building space within the Plaza.



CSIT, as the majority parcel owner, is designated by the Plaza's CC & R's as the Plaza's "Declarant." The CC & R's expressly protect the right of the Declarant, as the Plaza's majority parcel owner, to object to any use which it considers to constitute an unreasonable annoyance, or which will injure the reputation of the Plaza. The CC & R's at ¶ 3.2(e) provides that, "Each occupant of the shopping center shall: (e) not use the parcel or permit the parcel to be used in any manner that will constitute a nuisance or unreasonable annoyance to the public, to other occupants of the shopping center or to Declarant, or that will injure the reputation of the shopping center..."

CSIT formally objects to the operation of any commercial cannabis business at the Plaza, including the issuance of a conditional use permit to the Applicant to operate a retail cannabis dispensary as being in violation of the Plaza's CC&R's. The CC&R's expressly provide CSIT as the overwhelming majority parcel owner of the Plaza to preclude any business that it determines will either (a) injure the reputation of the shopping center; or, (b) will constitute a nuisance or unreasonable annoyance to the public, other occupants of the shopping center or to the Declarant. CSIT has determined, with a reasonable basis, that the approval of a conditional use permit to operate a retail cannabis dispensary at the Plaza not only injures the reputation of the Plaza, but demonstrably constitutes an unreasonable annoyance to the public, other occupants of the public, other occupants and to CSIT.

As the Declarant, CSIT is subject to maintain the common area of the entire Plaza on behalf of all parcel owners. In maintaining the Plaza's common area, CSIT has first-hand experience dealing with disturbances, nuisance and annoyances caused by a commercial cannabis business operating at the center. This included alcohol and marijuana consumption in the common areas and parking lot, loitering, vandalism, graffiti, excessive litter, idle congregation of vehicles and vehicle occupants, and increased security measures. CSIT was recently compelled to evict a commercial tenant, TRJ Infinite Entertainment, Inc., where commercial cannabis activities were taking place due to the attendant nuisance and unreasonable annoyance to CSIT's tenants and the public. CSIT proceeded forward with the eviction even though its lease with TRJ Infinite Entertainment, Inc. proved profitable. (*Canyon Springs Investment Trust, Natasha Radwan v. TRJ Infinite Entertainment, Inc.*, RSC Case No. RIC 1803291)

CSIT's overwhelming nearly 75% majority ownership of the building parcels within the Plaza will be disproportionately adversely impacted should a 5% minority parcel owner be awarded a conditional use permit to operate a retail cannabis dispensary. CSIT emphatically maintains that the operation of a retail cannabis dispensary at the Plaza is patently inconsistent with the use and reputation of the Plaza as a planned Common Interest Development and will disproportionately harm the interests of the tenants and all parcel owners.

CSIT respectfully requests that the City of Moreno Valley cancel the hearing on April 11, 2019 and deny the Applicant's request for a conditional use permit to operate a retail cannabis dispensary at Canyon Springs Plaza as not being in compliance with the Plaza's recorded CC & R's. A retail cannabis dispensary is simply not conducive to the operation of a Common Interest Shopping Center and should more appropriately be located in an industrial center or a secluded parcel where it will not adversely impact neighboring businesses.

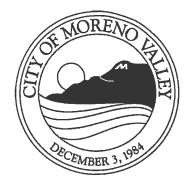
Please note that CSIT reserves all legal recourse, including, but not limited to seeking declaratory relief and an injunction on the issuance of any CUP for the operation of any commercial cannabis business, including a retail cannabis dispensary at the Plaza as being in violation of the property rights of all parcel owners as secured by the Plaza's CC & R's.

We respectfully request that this correspondence be forwarded to the review board and any person involved in the conditional use permit application process. We plan to attend the April 11, 2019 hearing to further explain and answer any questions concerning CSIT's position on this matter. In the interim, should you or the board require any further information, please do not hesitate to contact the undersigned.

> Very Truly Yours, GARCIA REED & RAMIREZ LLP

DANIEL A. REED, ESQ.

Cc: Canyon Springs Investment Trust Atlas Properties



This may affect your property

Notice of PUBLIC HEARING

Notice is hereby given that a Public Hearing will be held by the Planning Commission of the City of Moreno Valley on the following item(s):

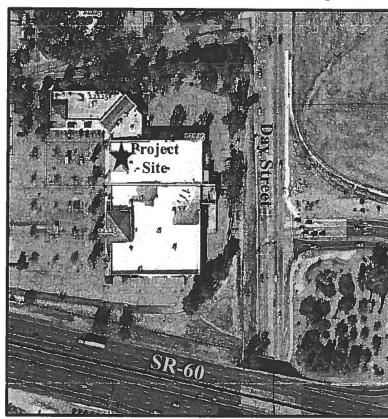
Project:	PEN18-0262
Applicant:	J Michael Poura
Owner:	Day Street Investment Holdings, LLC
Representative	J. Cesar Aguilar
A.P. No(s):	291-050-070
Location:	12125 Day Street, Building "L"
Proposal:	A Conditional Use Permit for a Retail
-	Cannabis Dispensary in an existing
	commercial building located in the
	Community Commercial (CC) zone
Coursell Distate	•

Council District: 2

The project has been evaluated against criteria set forth in the California Environmental Quality Act (CEQA) Guidelines and it was determined that the project will not have a significant effect on the environment. A finding that the project is exempt from the provisions of CEQA as a Class 1 Categorical Exemption in accordance with CEQA Guidelines Section 15301 for Existing Facilities is being recommended for the project.

A public hearing before the Planning Commission has been scheduled for the proposed project. Any person interested in commenting on the proposal and recommended environmental determination may speak at the hearing or provide written testimony at or prior to the hearing. The project application, supporting plans and environmental documents may be inspected at the Community Development Department at 14177 Frederick Street, Moreno Valley, California during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday and 7:30 a.m. to 4:30 p.m., Friday), or you may telephone (951) 413-3206 for further information.

The Planning Commission, at the Hearing or during deliberations, could also consider and approve changes to the project. If you challenge this project, including any modifications considered for the project, in court, you may be limited to raising only those items you or someone else raised at the Public Hearing described in this notice, or in written correspondence delivered to the Planning Commission at, or prior to, the Public Hearing.



LOCATION N

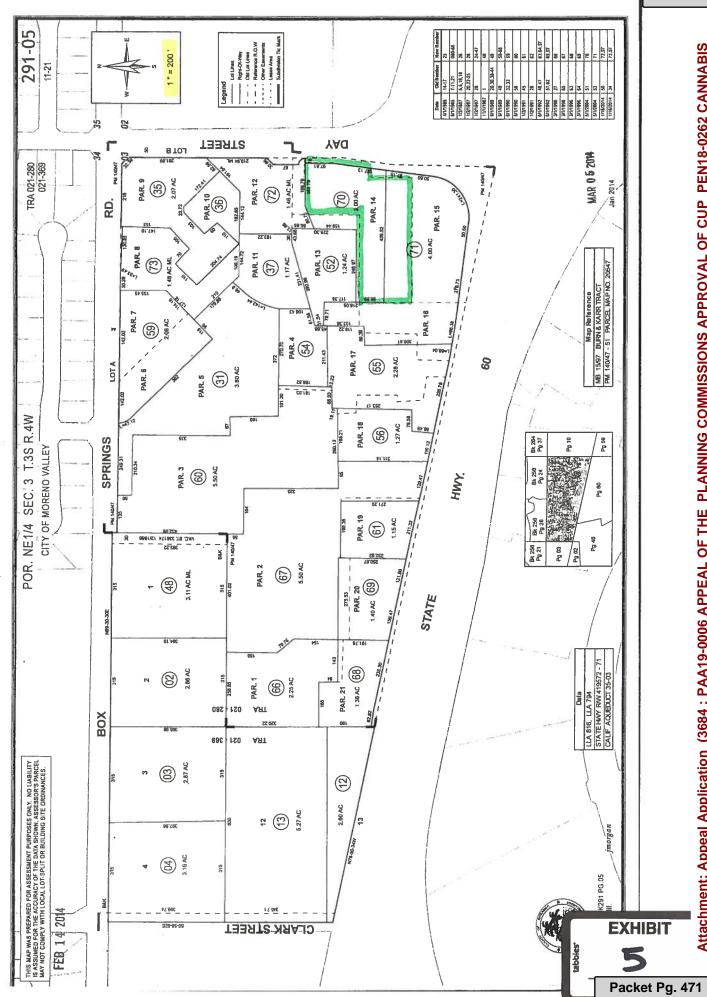
PLANNING COMMISSION HEARING

City Council Chamber, City Hall 14177 Frederick Street Moreno Valley, Calif. 92553

DATE AND TIME: April 11, 2019 at 7:00 P.M. CONTACT PLANNER: Jeff Zwack PHONE: 951.413.3206

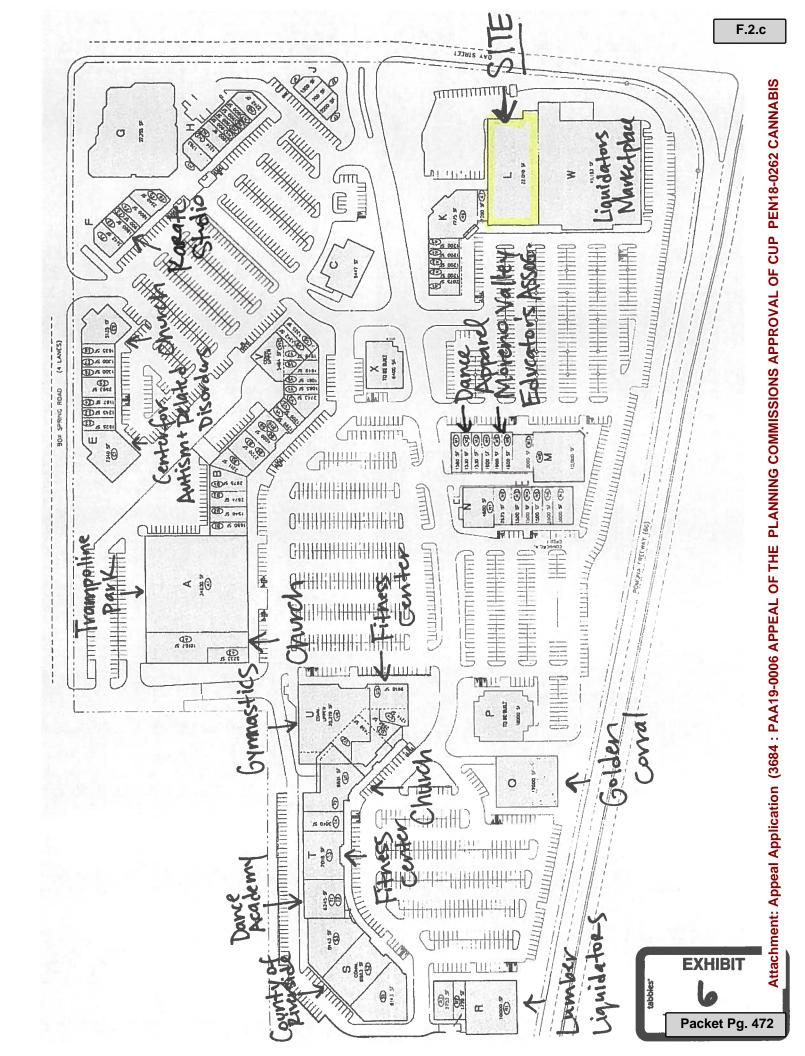
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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS



ORDINANCE NO. 932

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY. CALIFORNIA. AMENDING SECTIONS 9.02.020 "PERMITTED USES" AND 9.15.030 "DEFINITIONS". AND ADDING SECTION 9.09.290 "COMMERCIAL CANNABIS ACTIVITIES" TO TITLE 9 OF THE MORENO VALLEY MUNICIPAL CODE. ESTABLISHING LAND USE REGULATIONS FOR THE **OPERATION** OF COMMERCIAL CANNABIS DISPENSARIES, TESTING, CULTIVATION, MANUFACTURING, MICROBUSINESSES, DISTRIBUTION CENTERS. AND **RELATED CANNABIS ACTIVITIES**

WHEREAS, the City of Moreno Valley ("City") has the authority and the responsibility to plan and regulate the use of property within the City under its police powers; and

WHEREAS, the City desires to maintain the quality of life and character of the City's neighborhoods and to avoid placement of land uses that could result in negative consequences to property, social, and environmental values; and

WHEREAS, establishments that engage in the dispensing, testing, cultivation and manufacturing of cannabis products may, if not properly located and regulated, adversely affect the City's interests for its continued economic growth and vitality; and

WHEREAS, permitting the dispensing, testing, cultivation and manufacturing of cannabis establishments without appropriate regulation and controls will have adverse impacts to the health, safety, and welfare of the City and its residents; and

WHEREAS, City Council recognizes that regulated and licensed commercial cannabis activity is permitted in the State of California, even though the Federal Controlled Substances Act, 21 U.S.C. Sections 801 et seq. classifies marijuana as a Schedule 1 Drug and makes it unlawful, under federal law, for any Person to cultivate, manufacture, distribute, dispense, or possess with intent to manufacture, distribute or dispense marijuana; and

WHEREAS, pursuant to the authority granted to the City by Article XI, Section 7 of the California Constitution, the City may make and enforce within its limits all local police, sanitary, and other ordinance and regulations not in conflict with general laws and has the police power to adopt regulations designed to promote the public convenience or the general prosperity, as well as regulations designed to promote public health and safety; and

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Ordinance No. 932 Date Adopted: April 3, 20

EXHIBIT

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WHEREAS, in November, 2016, Proposition 64 was approved by the voters in California ("The Adult Use Marijuana Act") ("AUMA") (codified as amendments to California Health and Safety Code, Business and Professions Code, Revenue and Taxation Code and Food and Agricultural Code), establishing a comprehensive system to legalize, control and regulate the cultivation, processing, manufacturing, distribution, testing, and sale of non-medical marijuana, including marijuana products, for use by adults 21 years of age and older, and to tax the commercial growth and retail sale of marijuana, as well as other marijuana related activities; and

WHEREAS, on June 27, 2017 Governor Jerry Brown signed the "Medical and Adult-Use Cannabis Regulations and Safety Act" ("MAUCRSA") which further amends and in some parts supersedes prior statutory enactments; and

WHEREAS, comprehensive zoning regulations and regulations upon the use of land and property within the City lie within the City's police power; and

WHEREAS, the City Council desires to establish reasonable zoning, land use controls and regulations on the operation of marijuana-related businesses, which land use regulations are intended in part to address the potential for negative impacts and nuisance impacts of marijuana-related businesses; and

WHEREAS, it is the intent of the City Council of Moreno Valley to maintain local control over these matters to the fullest extent permitted by law, and it is further City Council's intention that nothing in this ordinance shall be construed, in any way, to expand or supersede state law controlling the rights to use, sell or possess marijuana; to engage in any public nuisance; to violate federal law, or to engage in any activity in relation to the cultivation, distribution, testing or consumption of marijuana that is otherwise illegal; and

WHEREAS, the City seeks to regulate cannabis dispensaries, testing, cultivation and manufacturing, subject to the usual application process for a Conditional Use Permit (CUP) and discretionary approval of such CUP by the Planning Commission of the City of Moreno Valley; and

WHEREAS, cannabis cultivation, manufacturing and testing shall be conditionally permitted only in the Business Park (BP), Business Park-Mixed Use (BPX) and Light Industrial (LI) zoning districts of the City, cannabis dispensaries shall be conditionally permitted only in the Community Commercial (CC), Neighborhood Commercial (NC), and Business Park-Mixed Use (BPX) zoning districts of the City, cannabis microbusinesses shall be conditionally permitted only in the Business Park-Mixed Use (BPX) zone and Community Commercial zone (CC), and cannabis distribution centers shall be conditionally permitted in all five zoning districts; and

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WHEREAS, it is the City's intent in adopting this Ordinance that no more than twenty-seven (27) Conditional Use Permits (CUPs) for cannabis land use activities can be approved and active at any given time, which 27 permits shall be further specified to authorize, a maximum of eight (8) dispensaries, a maximum of two (2) testing facilities, a maximum of eight (8) cultivation facilities, a maximum of five (5) manufacturing g facilities, a maximum of two (2) distribution centers and a maximum of two (2) microbusinesses, and

WHEREAS, this amendment of the Moreno Valley Municipal Code (MVMC) is exempt from environmental review under the California Environmental Quality Act (CEQA) Guidelines until July 1, 2019, as established with Senate Bill 94 "Medicinal and Adult-Use Cannabis Regulation and Safety Act, which exempts the adoption of a specified ordinance, rule or regulation by a local jurisdiction that requires subsequent discretionary review of permits, licenses, or other authorizations to engage in commercial cannabis activity; and

WHEREAS, a proper notice was processed in accordance with Section 9.02.200 of the MVMC for the scheduled February 22, 2018 public hearing of the Planning Commission regarding this matter, with publication in the Press Enterprise newspaper on February 10, 2018; and

WHEREAS, on February 22, 2018, the Planning Commission held a public hearing and considered the proposed Cannabis Land Use Ordinance; and

WHEREAS, a proper notice processed in accordance with Section 9.02.200 of the MVMC, for the scheduled March 20, 2018 City Council public hearing regarding this matter was published in the Press Enterprise newspaper on March 10, 2018; and

WHEREAS, on March 20, 2018, the City Council conducted the requisite public hearing and considered all available materials including public input on this Ordinance; and

WHEREAS, all legal prerequisites to the adoption of this Ordinance have occurred

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Moreno Valley as follows:

Section 1. RECITALS

That the above recitals are true and correct and are incorporated as though fully set forth herein.

3 Ordinance No. 932 Date Adopted: April 3, 2018

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A. Based upon substantial evidence presented to this City Council during the hearing on this Ordinance, including but not limited to: written and oral City staff reports, testimony presented at the public hearing, and the record from the public hearing, this City Council finds as follows:

> 1. Conformance with General Plan Policies – The proposed Ordinance is consistent with the General Plan, and its goals, objectives, policies and programs.

FACT: The Ordinance would add language within Title 9. Chapter 9.09 and a newly established Section 9.09.290 of the MVMC to regulate cannabis dispensing, testing, manufacturing and related cultivation. cannabis establishments as conditionally permitted land uses and provides a framework that may be used for enforcement of set regulations to ensure the desired public health safety and welfare of residents, businesses, visitors and other stakeholders in the City. The Ordinance would identify appropriate zoning districts for the various desired commercial cannabis land uses including cannabis testing, cultivation and manufacturing in the Business Park (BP), Business Park -Mixed Use (BPX) and Light Industrial (LI) zones, cannabis dispensaries within the Community Commercial (CC), Neighborhood Commercial (NC), and Business Park-Mixed Use (BPX) zones, cannabis microbusinesses in Business Park-Mixed Use (BPX) and Community Commercial (CC) zones, and cannabis distribution centers in all five zoning districts. The Ordinance further establishes new specific development standards for commercial cannabis uses including, but not limited to, facility size, buffer distance requirements, signage, parking, public access, security, public nuisance considerations, and visibility. Commercial cannabis activities shall only be allowed as a conditionally permitted use after applicants have secured a properly processed Conditional Use Permit (CUP) through successful action of the Planning Commission, or City Council if warranted. The proposed Ordinance is consistent with, and does not conflict with goals. objectives, policies. existina and programs established within the General Plan.

2. Health, Safety and Welfare – The proposed Ordinance will not be detrimental to the public health, safety or general welfare.

FACT: State law under Proposition 64 established a comprehensive system to legalize, control and regulate the cultivation, processing, manufacturing, distribution, testing, and sale of non-medical marijuana, including marijuana products, for use by adults 21 years and older. The purpose of this ordinance is to provide consistency with State Law and regulatory ordinance previously established within MVMC Title 5, and to regulate commercial cannabis activities that are conducted in accordance with State law in order to protect public health, safety and general welfare of residents, visitors, businesses and other stakeholders within the City.

This Ordinance specifies zoning districts that allow for cannabis dispensing, testing, cultivation and manufacturing establishments as a conditionally permitted land use and sets forth newly established Section 9.09.290 of the MVMC to discuss specific development regulations for cannabis testing, cultivation and manufacturing in the Business Park (BP), Business Park -Mixed Use (BPX) and Light Industrial (LI) zones, cannabis dispensaries within the Community Commercial (CC), Neighborhood Commercial (NC), and Park-Mixed Business Use (BPX) zones, cannabis microbusinesses in the Business Park-Mixed Use (BPX) and Community Commercial (CC) zones and cannabis distribution centers in all five (5) zoning districts. This regulatory framework for commercial cannabis activities within the City is considerate of the City's desired interests for ensuring proper health, safety, and welfare. The establishment of clear and specific land use regulations and development standards enable the City to ensure proper enforcement of regulations.

3. Conformance with Municipal Code Regulations – The proposed Ordinance is consistent with the purposes and intent of this title.

FACT: The proposed Ordinance which amends Title 9 of the MVMC is consistent with the purposes and intent of previous amendments to Title 5 of the MVMC. Chapter 5.05 provides the regulation of commercial cannabis activity to

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implement the provisions of the Medicinal and Adult Use Cannabis Regulation and Safety Act ("MAUCRSA") and to accommodate the needs of medically ill persons and provide access to cannabis for medicinal purposes and provide access for recreational adult-use for persons over the age of 21 as authorized by the Control, Tax & Regulation of the Adult Use Cannabis Act ("AUMA" or "Proposition 64" passed by California voters in 2016), while imposing sensible regulations to protect the City 's residents, neighborhoods, and businesses from disproportionately negative impacts. Title 5 of the MVMC regulates the cultivation, processing, manufacturing testing, sale, delivery, and distribution of cannabis and cannabis products in a responsible manner to protect the health, safety, and welfare of the residents of the City of Moreno Valley and enables enforcement of rules and regulations related to cannabis products and activities consistent with state law. MVMC Title 9 land use requirements set forth in this ordinance will establish where commercial cannabis businesses can be located.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY AS FOLLOWS:

Section 3. AMENDMENT TO TITLE 9, CHAPTER 9.15, SECTION 9.15.030 "DEFINITIONS" OF THE CITY OF MORENO VALLEY MUNICIPAL CODE

That Section 9.15.030 "Definitions" of the MVMC shall be amended to add the following definition:

A. "Applicant" means an owner applying for a City Permit pursuant to this division

B. "Cannabis" means all parts of the Cannabis sativa Linnaeus, Cannabis indica, or Cannabis ruderalis, whether growing or not; the seeds thereof; the resin, whether crude or purified, extracted from any part of the plant; and every compound, manufacture, salt, derivative, mixture, or preparation of the plant, its seeds, or resin. "Cannabis" also means the separated resin, whether crude or purified, obtained from cannabis. "Cannabis" does not include the mature stalks of the plant, fiber produced from the stalks, oil or cake made from the seeds of the plant, any other compound, manufacture, salt, derivative, mixture, or preparation of the mature stalks (except the resin extracted therefrom), fiber, oil, or cake, or the sterilized seed of the plant which is incapable of germination. For the purpose of this division, "cannabis" does not mean "industrial hemp" as defined by Section 11018.5 of the Health and Safety Code.

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C. "Cannabis cultivation" means any activity involving the planting, growing, harvesting, drying, curing, grading, or trimming of cannabis.

D. "Cannabis dispensary" means any activity involving the retail sale of cannabis or cannabis products from a retailer.

E. "Cannabis distribution" means the procurement, sale, and transport of cannabis and cannabis products between licensees.

F. "Cannabis manufacturing" means a location that produces, prepares, propagates, or compounds cannabis or cannabis products, directly or indirectly, by extraction methods, independently by means of chemical synthesis, or by a combination of extraction and chemical synthesis, and is owned and operated by a person issued a valid commercial cannabis business permit for manufacturing from the City of Moreno Valley and, a valid state license as required for manufacturing of cannabis products.

G. "Cannabis testing" means a laboratory, facility, or entity that offers or preforms tests of cannabis or cannabis products and that is both: 1) accredited by an accrediting body that is independent from all other persons involved in commercial cannabis activity in the state; and 2) licensed by the Bureau of Cannabis Control.

H. "Cannabis micro-business" means a location with a combination of at least three of the following four commercial cannabis activities: manufacturing, cultivation (limited to 10,000 sq. ft.), distribution, and dispensary.

I. "Cannabis distribution center" means a location that provides the procurement, sale, and transport of cannabis and cannabis products between entities licensed by the state of California.

J. "Canopy" means all areas occupied by any portion of a cannabis plant, inclusive of all vertical planes, whether contiguous or noncontiguous on any one site.

K. "License" means a state license issued under this division, and includes Alicense and an M-license, as well as a testing laboratory license.

L. "Licensee" means any person holding a license under this division, regardless of whether the license held is an A-license, M-license, or a testing laboratory license.

M. "Owner" means any of the following:

7 Ordinance No. 932 Date Adopted: April 3, 2018

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(1) A person with an aggregate ownership interest of 20 percent or more in the person applying for a license or a licensee, unless the interest is solely a security, lien, or encumbrance.

(2) The Executive Officer of a nonprofit or other entity.

(3) A member of the board of directors of a nonprofit.

(4) An individual who will be participating in the direction, control, or management of the person applying for a license or who has a financial interest in the business other than a fixed lease of real property

N. "Premises" means the designated structure or structures and land specified in the application that is owned, leased, or otherwise held under the control of the applicant or licensee where the commercial cannabis activity will be or is conducted. The premises shall be a contiguous area and shall only be occupied by one licensee unless the operator is granted a M-License and a A-License for the same type of activity and such operation is lawful under state and local laws, rules and regulations.

Section 4. AMENDMENT TO TITLE 9, CHAPTER 9.02, SECTION 9.02.020 "PERMITTED USES" OF THE CITY OF MORENO VALLEY MUNICIPAL CODE.

That Section 9.02.020, Table 9.02.020-1 of the MVMC, which is attached hereto as Exhibit "A," shall be amended to add "Commercial Cannabis Activities" as a land use category within Title 9 of the Municipal Code to allow cannabis testing, cultivation and manufacturing uses within the Business Park (BP), Business Park - Mixed Use (BPX) and Light Industrial (LI) zoning districts citywide with approval of a Conditional Use Permit (CUP). Cannabis dispensary uses are allowed only within the Community Commercial (CC), Neighborhood Commercial (NC), and Business Park - Mixed Use (BPX) zoning districts citywide with approval of a CUP. Distribution centers are allowed in all five zoning districts with approval of a CUP. Microbusinesses are limited to two zoning districts with approval of a CUP, which includes Business Park - Mixed Use (BPX) and Community Commercial (CC).

Section 5. AMENDMENT TO TITLE 9, CHAPTER 9.09, TO ADD SECTION 9.09.290 "COMMERCIAL CANNABIS ACTIVITY REGULATIONS" TO THE CITY OF MORENO VALLEY MUNICIPAL CODE.

That Section 9.09.290 shall be added to the Moreno Valley Municipal Code as follows:

ARTICLE 1. Section 9.09.290 of Title 9, is hereby added to the Moreno Valley Municipal Code under Specific Use Development Standards as follows:

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Section 9.09.290. Commercial Cannabis Activities

9.09.291 Purpose and Intent
9.09.292 Applicability
9.09.293 Cannabis Business Locations and Use
9.09.294 General Development Standards
9.09.295 Specific Use Requirements
9.09.296 Grounds for Revocation

9.09.291 Purpose and Intent

A. Purpose - This section is intended to protect the public health, safety and welfare by ensuring that cannabis establishments, as defined in this Chapter and in Title 5, Chapter 5.05 of this Municipal Code, do not create an adverse impact on adjacent properties or surrounding neighborhoods by imposing sensible land use regulations in accordance with State law to protect the City's residents, neighborhoods, and businesses from direct negative impacts and/or secondary effects, including but not limited to, proximity to sensitive receptors or uses, visibility, insufficient on-site customer and employee parking, lighting, signage and graphics, site security, waste/storage disposal and public nuisances such as excessive noise and/or odor.

B. Intent - The intent of this section is to regulate and provide for the conditional use permitting of the following commercial cannabis business land uses:

- 1. Cannabis Dispensaries
- 2. Cannabis Testing
- 3. Cannabis Cultivation
- 4. Cannabis Manufacturing
- 5. Cannabis Distribution Centers
- 6. Cannabis Microbusinesses

9.09.292 Applicability

A. This Chapter of Title 9 sets forth land use development standards for cannabis dispensaries, testing laboratories/facilities, cultivation, manufacturing and related cannabis activities including the allowed location by zoning districts, placement of facilities including buffers, and maximum number of land use permits for cannabis businesses by type.

9.09.293 - Cannabis Business Locations and Use

A. Locations and Numbers of Permits by Land Use Type Allowed

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A maximum of twenty-seven (27) businesses with approved Conditional Use Permits for commercial cannabis activity will be allowed to operate in the City at any one time. Commercial cannabis land use activities may be allowed to establish in the City within the Business Park (BP), Business Park-Mixed Use (BPX), Light Industrial (LI), Community Commercial (CC), and Neighborhood Commercial (NC) zoning districts, with limitations, as follows.

- Dispensaries A maximum of eight (8) commercial cannabis dispensaries may be allowed to establish within the Community Commercial (CC), Neighborhood Commercial (NC) and Business Park-Mixed Use (BPX) zoning districts, with a properly secured conditional use permit approved through the Planning Commission.
- Testing A maximum of two (2) commercial cannabis testing facilities may be allowed to establish within Business Park (BP) Business Park-Mixed Use (BPX), and Light Industrial (LI) zoning districts, with a properly secured conditional use permit approved through the Planning Commission.
- 3. Cultivation A maximum of eight (8) commercial cannabis cultivation facilities may be allowed to establish within the Business Park (BP), Business Park-Mixed Use (BPX), and Light Industrial (LI)) zoning districts, with a properly secured conditional use permit approved through the Planning Commission.
- 4. Manufacturing A maximum of five (5) commercial cannabis manufacturing facilities may be allowed to establish within the Business Park (BP), Business Park-Mixed Use (BPX), and Light Industrial (LI)) zoning districts, with a properly secured conditional use permit approved through the Planning Commission.
- 5. Microbusiness A maximum of two (2) cannabis microbusiness facilities may be allowed to establish in the City, within the Business Park -Mixed Use (BPX) and Community Commercial (CC) zoning districts, with a properly secured conditional use permit approved through the Planning Commission.
- 6. Distribution Center A maximum of two (2) cannabis distribution centers may be allowed to establish in the City, within the Community Commercial (CC), Neighborhood Commercial (NC), Business Park (BP), Business Park - Mixed Use (BPX), and Light Industrial (LI) zoning districts, with a properly secured conditional use permit approved through the Planning Commission
- B. Conditional Use Permit Required

In order to lawfully operate, all commercial cannabis activities including dispensaries, testing laboratories, cultivation, microbusiness, distribution, and manufacturing facilities shall require an approved Conditional Use Permit as provided under Chapter 9.02, Section 9.02.060 of the Municipal Code, along with a valid Commercial Cannabis Business Permit and a valid State License.

9.09.294 General Development Standards

A. Placement and Buffer of Cannabis Businesses

1. No licensee under this division shall be located within a 600-foot radius of a public or private school providing instruction in kindergarten or grades 1 through 12, a day care center, a youth center or arcades that are in existence at the time the license is issued.

2. The distance specified in this section shall be the horizontal distance measured in a straight line from the property line of the school, day care center, youth center or arcade to the closest property line of the lot on which the dispensary, operator, establishment, or provider is to be located without regard to intervening structures.

B. General Business Requirements

1. No cannabis product shall be smoked, eaten, or otherwise consumed or ingested outside of or within the business.

2 No person shall cause or permit the sale, dispensing or consumption of alcoholic beverages or the sale of tobacco products on or within 50 feet of the premises of a cannabis business.

3. The cannabis licensee shall display its current valid Commercial Cannabis Business Permit under Chapter 5.05 of this Code and a CUP issued in accordance with this chapter inside the lobby or waiting area of the main entrance to the site. The permits shall be displayed at all times in a conspicuous place so that it may be readily seen by all persons entering the site.

4. It shall be unlawful to operate commercial cannabis activities in a building which contains a residence, or within a residential dwelling unit.

5. It shall be unlawful for any person to permit commercial cannabis cultivation, manufacturing, testing, distribution or sales at, on or within any real property that does not have a valid CUP approved for such use.

6. Any transfer of product or currency shall be identified in an individual security plan which is approved by the City.

7 All City Fire, Police and Code personnel shall have unlimited and unrestricted property access for inspections of commercial cannabis businesses and facilities during business hours.

9.09.295 Specific Use Requirements

A. Commercial Cannabis Cultivation

1. Commercial cannabis cultivation facilities shall require a properly secured Conditional Use Permit approved by the Planning Commission and will only be allowed in the Business Park (BP), Business Park-Mixed Use (BPX), and Light Industrial (LI) zoning districts.

2. The total area of the premises designated/used for the cultivation canopy shall not be more than twenty-two thousand (22,000) square feet for every Conditional Use Permit application approved.

3. Cannabis cultivation including all cannabis or marijuana plants at any stage of growth shall not be visible from the exterior of any structure, facility, or building containing cannabis cultivation. All cannabis cultivation must take place within a fully enclosed, secured and permanent structure. (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

4. Outdoor cannabis cultivation is prohibited in the City.

5. Only owners, agents, applicants, managers, employees, and volunteers of the cannabis cultivation licensee and agents or employees of the City are permitted to be onsite of any cultivation facility.

6. All cultivation areas in the building shall be separated from the main entrance and lobby, and shall be secured by a lock accessible only to managers and staff of the cannabis cultivation licensee (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

7. No cannabis cultivation licensee shall allow public access to the facility.

8. Each building with a cultivation area shall have an area designed for the secure transfer of cannabis from the cultivation area to a vehicle for transportation.

9. Each building containing cultivation shall have designated storage space for cannabis that has completed the cultivation process or is otherwise not being cultivated. Storage size will be determined on a case-by-case basis dependent on the submitted site plan and building canopy size in accordance with the City's building and conditional use permit regulations. The storage areas shall be separated from the main entrance and lobby and shall be secured by a lock accessible only to managers and staff of the cannabis cultivation licensee. (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

10. Any person(s) cultivating cannabis with the use of grow lights, fans, ventilation devices or any other electrical or mechanical equipment shall comply with all applicable building and fire code requirements adopted by the City of Moreno Valley, and shall obtain all necessary permits and prerequisite inspections required for such installation prior to commercial use of the equipment and/or facility.

11. No person shall conduct any retail sales of any materials, goods or services produced at, used to produce, or otherwise available at the cannabis cultivation site.

12. All cultivation facilities shall be organized in orderly rows with aisles at least three (3) feet wide, and no more than eight (8) feet between an aisle and the next aisle or the aisle and the wall, and clear access shall be maintained to all exits unless the Planning Official, Building Official and Fire Marshal collectively determine that the business has provided an alternative, properly dimensioned floor plan that confirms equivalent access and clearance/separation between plants and the facility exits.

13. Cultivation operations shall be consistent with all other applicable Federal, State and local requirements, including all applicable provisions of Moreno Valley Municipal Code Chapter 5.

B. Commercial Cannabis Manufacturing

1. Commercial cannabis manufacturing facilities shall require a properly secured Conditional Use Permit and will only be allowed in the Business Park (BP), Business Park-Mixed Use (BPX), and Light Industrial (LI) zoning districts.

2. Only manufacturing facilities with a Type-6 State license (non-volatile) may be allowed to operate in the City.

3. Cannabis manufacturing, including all cannabis or marijuana raw materials and products shall not be visible from the exterior of any structure, facility, or

building containing cannabis manufacturing. All cannabis manufacturing activities must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

4 Only owners, agents, applicants, managers, employees, and volunteers of the cannabis cultivation licensee and agents or employees of the City are permitted to be onsite of any cultivation facility.

5. All equipment, systems and manufacturing processes must meet or exceed all applicable local, county, state and federal requirements and regulations regarding air, water, health and safety, and handling, processing and storage of hazardous materials, solvents, gases and waste. No manufacturing facility shall commence operations or be issued any form of certificate of occupancy without first obtaining all required fire, environmental, health and safety, planning, and building certificates, permits, inspections and other approvals required under the City's Municipal Code and all other applicable local, county, state and federal regulations.

6. A commercial cannabis manufacturing licensee shall (i) employ full time quality control personnel and (ii) establish standard operating procedures and batch records that comply with current Good Manufacturing Practices, as outlined by the State Department of Public Health and the U.S. Food and Drug Administration.

7. Commercial cannabis manufacturing licensee shall comply with sanitation standards equivalent to the California Retail Food Code (Part 7 (commencing with Section 113700) of Division 104 of the Health and Safety Code) for food preparation, storage, handling and sale of edible cannabis or marijuana products. Edible cannabis or marijuana products are deemed to be unadulterated food products.

8. No person shall conduct any retail sales of any goods or services from a commercial cannabis manufacturing site.

9. Manufacturing operations shall be consistent with all other applicable Federal, State and local requirements, including Moreno Valley Municipal Code Chapter 5.

C. Commercial Cannabis Testing

1. Commercial cannabis testing facilities shall require a properly secured Conditional Use Permit approved by the Planning Commission and will only be

allowed in the Business Park (BP), Business Park-Mixed Use (BPX), and Light Industrial (LI) zoning districts.

2. No cannabis or marijuana raw materials, products, items being tested, or waste products from testing activities shall be visible from the exterior of any structure, facility, or building in which commercial cannabis testing is being conducted. All commercial cannabis testing must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

3. All entrances into the buildings on the laboratory site shall be locked at all times with entry controlled by the cannabis testing laboratory licensee's managers and staff (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

4. The laboratory site shall have a building with a main entrance that is clearly visible from the public street or sidewalk. The main entrance shall be maintained clear of barriers and other obstructions. Inside of the main entrance, there shall be a lobby which will be an area securely separated from the testing facilities.

5. All testing areas in any building on the laboratory site shall be separated from the main entrance and lobby, and shall be secured by a lock accessible only to managers and staff of the cannabis testing laboratory licensee (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

6. Each building with a testing area shall have an area designed for the secure transfer of cannabis raw materials and products from a transfer vehicle to and from the testing area.

7. Each building with a testing area shall have designated storage space for cannabis raw materials and products that have been tested or are waiting to be tested. Storage size will be determined on a case-by-case basis dependent on the submitted site plan and building canopy size in accordance with the City's building and conditional use permit regulations. The storage areas shall be separated from the main entrance and lobby, and shall be secured by a lock accessible only to managers and staff of the commercial cannabis testing laboratory licensee (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

8. No person shall conduct any retail sales of any cannabis goods or services on or from a permitted and licensed commercial cannabis testing laboratory site.

9. No plants shall be located in a commercial cannabis/marijuana testing facility.

10. No testing facility shall have more than one hundred pounds of raw marijuana and one hundred pounds of marijuana-infused products at any one time.

11. Testing operations shall be consistent with all other applicable Federal, State and local requirements, including Moreno Valley Municipal Code Chapter 5.

D. Commercial Cannabis Dispensaries

1. Commercial cannabis dispensary facilities shall require a properly secured Conditional Use Permit approved by the Planning Commission and will only be allowed in the Community Commercial (CC), Neighborhood Commercial (NC) and Business Park-Mixed Use (BPX) zoning districts.

2. No cannabis or marijuana raw materials or products shall be visible from the exterior of any structure, facility, or building in which commercial cannabis dispensaries are being conducted. All commercial cannabis dispensaries must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

3 A commercial cannabis dispensary shall have designated locked storage on the dispensary property, identified and approved as a part of the security plan, for after-hours storage of medicinal and adult use recreational cannabis and cannabis infused products. All cannabis and cannabis infused products shall be stored at the dispensary property in secured rooms that are completely enclosed or in a safe that is bolted to the floor (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

4. All entrances into a commercial cannabis dispensary's building shall include high visibility from the main front door exterior at all times with entry controlled by dispensary personnel.

5. A commercial cannabis dispensary shall not provide any form of delivery service. All distribution of cannabis must be conducted within the enclosed building areas of the dispensary property between the seller and buyer.

6. No person shall smoke, ingest, or otherwise consume cannabis in any form on, or within 20 feet of, the dispensary site

7. No commercial cannabis dispensary owner or employee shall 1) cause or permit the sale, distribution, or consumption of alcoholic beverages on the dispensary property; 2) hold or maintain a license from the State Division of Alcoholic Beverage Control for the sale of alcoholic beverages; or 3) operate a business on or adjacent to the dispensary property that sells alcoholic beverages. No alcoholic beverages shall be allowed or stored on the dispensary property.

8. Hours of operation for a cannabis dispensary shall be established on a case by case basis as conditioned under the Conditional Use Permit (CUP).

9. Commercial cannabis dispensary or distribution operations shall be consistent with all other applicable Federal, State and local requirements, including Moreno Valley Municipal Code Chapter 5.

E. Commercial Cannabis Distribution Centers

1. Cannabis distribution shall require a properly secured Conditional Use Permit approved by the Planning Commission within established zoning areas in the City that allow for cannabis uses, limited only to the Community Commercial (CC), Neighborhood Commercial (NC), Business Park-Mixed Use (BPX), Business Park (BP) and Light Industrial (LI) zoning use districts.

2. No cannabis or marijuana raw materials or products shall be visible from the exterior of any structure, facility, or building in which commercial cannabis operations are being conducted. All commercial cannabis uses and operations must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

3. Distribution of cannabis products shall only be conducted with a valid permit and according to activity permitted by State law.

4. There shall be no deliveries from the premises of cannabis or cannabis containing products except to another State or local licensed or permitted cannabis business.

5. A cannabis distribution licensee shall maintain a database and provide a list of the individuals and vehicles authorized to conduct transportation on behalf of the cannabis distribution licensee to the City.

6. Distribution operations shall be consistent with all other applicable Federal, State and local requirements, including Moreno Valley Municipal Code Chapter 5.

F. Commercial Cannabis Micro-businesses

1. Commercial cannabis microbusiness facilities shall require a properly secured Conditional Use Permit approved by the Planning Commission and will be allowed in the Business Park-Mixed Use (BPX) and Community Commercial (CC) zoning districts.

2. A Commercial cannabis micro-business facility shall include a combination of at least three of the following four activities: manufacturing, cultivation (limited to 10,000 sq. ft.), distribution and dispensary. Testing is not allowed.

3. No cannabis or marijuana raw materials or products shall be visible from the exterior of any structure, facility, or building in which allowable commercial cannabis uses are being conducted. All allowable commercial cannabis uses must take place within a fully enclosed, secured and permanent structure (with accommodations in place at all times to allow for and facilitate unlimited/unrestricted access throughout the premises by emergency service personnel).

4. A licensee conducting a commercial cannabis microbusiness shall meet all applicable operational requirements for Retail/Commercial Cannabis Dispensaries, Commercial Cannabis Cultivation, Commercial Cannabis Distribution and Commercial Cannabis Manufacturing activities.

5. The operator must hold a microbusiness (Type 12) license issued by the state Bureau of Cannabis Control.

6. A microbusiness operation shall be consistent with all other applicable Federal, State and local requirements, including Moreno Valley Municipal Code Chapter 5.

G. Building Size and Operation

1. The size and height of a building used for a commercial cannabis activity shall be governed by the permitted development standards of the underlying zoning district, and for commercial cannabis cultivation uses the interior space used for growing marijuana plants shall not exceed canopy size regulations set forth in State law, Chapter 6, Section 26061. In no case shall the size of the commercial cannabis canopy within any single facility exceed twenty-two thousand (22,000) square feet.

2. All operations conducted and equipment used must be in compliance with all applicable state and local regulations, including all building, electrical and fire codes.

3. Different types of commercial cannabis activities may not be located within the same building or structure without appropriate demising walls approved through the Community Development Department, Building Division and Fire Department, and each separate commercial cannabis activity must have distinct separate operating permits issued by the City and State, and CUP issued by the City.

4. An approved automatic fire sprinkler system, designed in compliance with California Fire Code is required in every building that houses a commercial cannabis business. This requirement is a minimum standard and does not preclude the City from imposing additional fire prevention measures as deemed necessary by the Fire Marshall on a case by case basis.

H. Visibility

1. All commercial cannabis activities shall take place within an enclosed structure.

2. From a public right of way, there should be no exterior evidence of commercial cannabis dispensing, cultivation, manufacturing or testing activities, except for any signage authorized as part of the CUP approval and separately issued signage permits. No raw materials, cannabis or cannabis infused products or marijuana plants shall be visible from the exterior of the building.

3. Exterior landscaping within ten (10) feet of a licensed premises shall be designed, installed and maintained free of locations which could reasonably be used by persons to conceal themselves and/or to enable undesirable activity. The design, and maintenance practices shall give appropriate consideration to both natural and artificial illumination.

I. Parking.

1. Parking requirements for commercial cannabis dispensary businesses shall be the same as parking requirements and restrictions for off-street parking that pertains to general retail establishments as described in Title 9, Table 9.11.040B-12 of the Moreno Valley Municipal Code.

2. Parking requirements for commercial cannabis cultivation businesses shall be the same as parking requirements and restrictions for off-street parking that pertains to general manufacturing establishments as described in Title 9, Table 9.11.040B-12 of the Moreno Valley Municipal Code.

3. Parking requirements for commercial cannabis testing labs shall be the same as parking requirements and restrictions for off-street parking that pertains to research and development establishments as described in Title 9, Table 9.11.040B-12 of the Moreno Valley Municipal Code.

4. Parking requirements for commercial cannabis manufacturing businesses shall be the same as parking requirements and restrictions for off-street parking that pertains to general manufacturing establishments as described in Title 9, Table 9.11.040B-12 of the Moreno Valley Municipal Code.

5. Parking for commercial cannabis distribution businesses shall be the same as parking requirements and restrictions for off-street parking that pertains to general manufacturing establishments as described in Title 9, Table 9.11.040B-12 of the Moreno Valley Municipal Code.

6. An additional two (2) secured parking spaces, identified on a plot plan and individual security plan approved by the City, shall be located convenient to the required secured area of each facility and be used by secured transfer vehicles involved in the couriering or dispensing of cannabis materials products to and from the facility and for use by any secured vehicle commissioned for the transfer of currency to and from the facility.

J. Lighting.

1. All lighting shall comply with the provisions of Section 9.08.100 of this Title, and determined in a security plan approved by the City, including fixture type, wattage illumination levels and shielding. This requirement does not address any potential lighting required under the individual security plans for the facility.

K. Signs and Graphics

1. Any commercial cannabis business shall be limited to one wall-mounted business identification sign per licensed premises and be in compliance with all other aspects of the City's sign regulations included in Chapter 9.12.

2. Signage shall be limited to the identification of the licensee's business name and shall contain no advertising of symbols, language, music, gestures, cartoon characters or other content elements known to appeal primarily to persons below the legal consumption age. The provisions of this section shall not apply to the placement of advertising signs inside a licensed premises and which are not visible by normal unaided vision from a public place, provided that such advertising signs do not advertise marijuana or marijuana products in a manner intended to encourage persons under the age of 21 years to consume marijuana or marijuana products.

3. Signage shall not extend above the highest point of a parapet wall or the lowest point of a sloping roof. In instances where both criteria are present, the regulation resulting in the lowest reasonable height shall govern.

4. A licensee shall post a sign, not less than 12 inches wide and 12 inches long, in a conspicuous place near each monitored building access location on the

licensed premises, which sign shall be easily visible to all customers and employees and composed of letters not less than one inch in height, stating "All Activities Monitored and Recorded by Video Camera" or "These Premises are Being Digitally Recorded," or otherwise advising all persons entering the licensed premises that a video surveillance and camera recording system is in operation at the facility and recording all activity.

5. A licensee shall post a sign in a conspicuous place on the outside of the building, near the entry to the premises clearly and legibly posted indicating that smoking, ingesting, or consuming cannabis, marijuana, or alcohol on the licensed premises is prohibited.

L. Site Security

1. Security surveillance cameras and a video recording system must be installed to monitor all doors into and out of the buildings on the site, the parking lot, loading areas, and all exterior sides of the property adjacent to the public rights of way. The cameras and recording system must be of adequate quality, color rendition, and resolution to allow the identification of any individual present on the site. The recording system must be capable of exporting the recorded video in standard MPEG formats to another common medium, such as a DVD or USB drive.

2. Professionally and centrally monitored fire, sprinkler, robbery, and burglar alarm systems must be installed and maintained in good working condition. The alarm system must include a private security company that is required to respond to every alarm.

M. Waste and Storage and Disposal

1. Waste, storage, and disposal of all marijuana and cannabis products shall meet all applicable state and local health regulations.

N. Public Nuisance Standards

1. Odor control devices and techniques shall be incorporated in all licensed premises to ensure that odors from cannabis or marijuana are not detectable offsite. Licensees shall provide a sufficient odor absorbing ventilation, exhaust or air filtration system so that odor generated inside the licensed premises that is distinctive to its operation is not detected outside of the premises, anywhere on adjacent property or public rights-of-way, on or about the exterior or interior common area walkways, hallways, breezeways, foyers, lobby areas, or any other areas available for use by common tenants or the visiting public, or within any other unit located inside the same building or other separate buildings on the licensed premises.

2. All ventilating equipment shall be directed to top story exhaust vents which face away from adjacent properties.

3. A licensee shall prohibit loitering by individuals outside the licensed premises, whether the loitering is occurring immediately outside the licensed premises facility or anywhere else on the property or parcel.

4. A licensee shall remove graffiti from the licensed premises within twenty-four (24) hours of its occurrence, or as requested by the City.

5. Commercial cannabis activity shall not adversely affect the health, safety, or general welfare of the nearby residents by creating dust, glare, heat, noise, smoke, traffic, vibration, or other impacts, and shall not be hazardous due to use or storage of materials, processes, products, or wastes.

9.09.296 Grounds for Revocation

A. Any of the following shall be grounds for revocation of a commercial cannabis land use permit based on evidence and following notice and public hearing pursuant to Section 9.02.260 "Revocation of Approvals or Permits" of the Moreno Valley Municipal Code:

1. Failure to comply with one or more conditions of approval of the Conditional Use Permit (CUP).

2. The land use permit was granted on the basis of false material or information, including written or oral communications, given willfully or negligently by the applicant.

3. The ownership or control of the commercial cannabis business has been transferred and/or sold, a land use permit issued pursuant to this Chapter has been transferred and/or sold, or the title of any parcels constituting the site on which the land use permit was originally issued has been transferred. New ownership would require a secured cannabis business permit/license in order for a CUP to remain valid, and is subject to the one year inactivity requirement included in Section 9.02.260(C)(2).

4. Any act or omission by an owner or licensee in violation of the provisions of this Chapter.

5. Any act or omission by an owner or licensee that results in the denial or revocation of the owner's or licensee's State license.

6. Any act or omission that results in the revocation of that owner's or licensee's commercial cannabis Business License Clearance under Title 5, Chapter 5.02 of the Moreno Valley Municipal Code.

7. An owner's or licensee's failure to take appropriate action to evict or otherwise remove persons conducting commercial cannabis activities who do not maintain the necessary permits or licenses in good standing with City or State.

8 Permit holder's conviction for possession or delivery of any form of illegal drugs.

9. City or any other governmental agencies discovery of any form of illegal drugs, other than cannabis products regulated by this ordinance, on the licensed premises at any time.

10. Conduct of the commercial cannabis activities in a manner that constitutes a nuisance where the owner or licensee has failed to comply with reasonable conditions to abate the nuisance (e.g., odor).

Section 6.SEVERABILITY

The City Council declares that, should any provision, section, paragraph, sentence or word of this ordinance 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 ordinance as hereby adopted shall remain in full force and effect.

Section 7. REPEAL OF CONFLICTING PROVISIONS

All the provisions of the Municipal Code as heretofore adopted by the City of Moreno Valley that are in conflict with the provisions of this ordinance are hereby repealed.

Section 8. EFFECTIVE DATE

This ordinance shall take effect thirty (30) days after its second reading.

Section 9. CERTIFICATION

The City Clerk shall certify to the passage of this ordinance and shall cause the same to be published according to law.

Adopted through second reading this 3rd day of April, 2018

23 Ordinance No. 932

Date Adopted: April 3, 2018

ian A utierrez, G

ATTEST:

Pat Jacquez-N Cle aroc

APPROVED AS TO FORM:

for: Martin D. Kocaznowicz, City Attorney

Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

ORDINANCE JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Ordinance No. 932 was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 3rd day of April, 2018 by the following vote:

- AYES: Council Member Marquez, Council Member Cabrera, Mayor Pro Tem Baca, and Mayor Gutierrez
- NOES: Council Member Giba
- ABSENT: None
- ABSTAIN: None

(Council Members, Mayor Pro Tem and Mayor)

CO (SEAL)

25 Ordinance No. 932 Date Adopted: April 3, 2018

F.2.c

 Indicates a use is permitted unless the use is located three hundred (300) feet or less from a residential zone or use, in which case the use is allowed with a conditional use permit. However, the expansion of an existing general manufacturing use is allowed without a conditional use permit regardless of its distance from residential zones or residential uses. Indicates a use is permitted with an adult business use permit, providing the requirements of Section 9.09.030 of this title are met. A conditional use permit is required if dicates a use is allowed with a conditional use permit, providing the requirements of Substance from 9.09.030 of this title are met. A indicates a use is permitted, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dicates a use is allowed with a conditional use permit, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this is a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this 	in use in use in use in use of its of use is use	use is peu distar s per is peu is peu is all	Indicates stated use is allowed with a conditional use permit. Indicates a use is permitted unless the use is located threallowed with a conditional use permit. However, the expansi regardless of its distance from residential zones or residentia Indicates a use is permitted with an adult business use permindicates a use is permitted, providing the requirements of dictated by the distance criteria.	ved v d unl ise p om re with d, pr d, pr	vith a less t ermit. siden an ad ovidin	condi ne us Howr tial zc Ult bu g the	bional e is l ever, mes (isines isines onal	use f ocate or resi s use ireme	d three xpans dentii dentii nots o	ion o al use al use it, pro f 9.05	ndred f an e s: 3.280 3.280	(300) sxistin g the (Smc	a conditional use permit. the use is located three hundred (300) feet or less from a residential zone or use, in which case the use is it. However, the expansion of an existing general manufacturing use is allowed without a conditional use permit antial zones or residential uses. adult business use permit, providing the requirements of Section 9.09.030 of this title are met. ing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this	or les sral m ament lops) <i>treme</i>	is froi anufa is of S of this	n a r icturir icturir icturir icturi s title	esider ig use n 9.09 are 1	tis al 0.030 1.030 net.	ome cone cone cone cone cone cone cone con	vithc withc title a ditiona	n, in w utac are me al use	hich condit at. pem is Ac	case ional nit is	the u use p requir	se is armit ed if this
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Packet Pg. 498

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Exhibit A	Permitted Uses Table 9.02.020-1	strict mouirements.
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 - indicates stated use is allowed with a conditional use permit. 5.
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 - Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this litle are met N-

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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

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Commercial Radio or Distribution Center Microbusiness²¹ Manufacturing

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Industrial

Commercial & Office

Mixed Use

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Exhibit A Permitted Uses Table 9.02.020-1 X - Indicates stated use is permitted sublect to district requirements.	se is ermit ed if this		SO												U				×	
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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

31 Ordinance No. 932 Date Adopted: April 3, 2018 F.2.c

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32 Ordinance No. 932 Date Adopted: April 3, 2018

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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

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- Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this litle are met. N

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Ordinance No. 932

Date Adopted: April 3, 2018

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- Indicates a use is permitted unless the use is located three hundred (300) feet or less from a residential zone or use, in which case the use is allowed with a conditional use permit the expansion of an existing general manufacturing use is allowed without a conditional use permit regardless of its distance from residential zones or residential uses.

- Indicates a use is permitted with an adult business use permit, providing the requirements of Section 9.09.030 of this title are met. Indicates a use is permitted, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dictated by the distance criteria. -s
 - indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this itle are met. -M

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		nail salons, spa facilities ¹⁵ barber and	beauty shops, and tattoo pariors)	Pharmacy ⁴	Photo Studios	Plumbing Shops	Plumbing Supply Stores for Contractors	Pool Hall	Postal Services	Pottery Sales with Outdoor Sales	Public Administration, Buildings and Civic Centers	Public Utility Stations, Yards, Wells and Similar Factitities, Excluding Offices	Racetracks	Record Store	Recording Studio	Recreational Facilities (Private) such as Tennis Club, Polo Club, with

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Exhibit A	Jses Table 9.02.020-1	
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- ndicates stated use is allowed with a conditional use permit. 5†
- Indicates a use is permitted unless the use is located three hundred (300) feet or less from a residential zone or use, in which case the use is allowed with a conditional use permit allowed with a conditional use permit. However, the expansion of an existing general manufacturing use is allowed without a conditional use permit regardless of its distance from residential zones or residential uses.
- Indicates a use is permitted with an adult business use permit, providing the requirements of Section 9.09.030 of this title are met. Indicates a use is permitted, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dictated by the distance criteria. N Υ.
 - indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this litle are met.

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office, party supplies)													:	<	<	<	<	<				<	<		<	
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Manufactured home park (see mobile home parks)				<u>.</u>																						
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Permitted Uses Table 9.02.020-1		
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 - dictated by the distance criteria. -s-
- Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this litle are met. N

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Ordinance No. 932

Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

Ifle are rise. Ifle are rise. Residential Zones Mixed Use Commercial & Office Industrial RR R R R R Conservation Zones All activities within an indial nucleor activities within an indial rections Mixed Use Conservation Zones Zones All activities within an indial nucleor activities and indial nucleor activities indianeous indianeous activities and indianeous activities a	Indicates a use is permitted with an adult business use permit, providing the requirements of Section 9.09.030 of this title are met. Indicates a use is permitted, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dictated by the distance criteria. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this interference of 9.09.290 (Commercial Cannabis Activities) of this	a use is a use / the di <i>a use</i>	s pen is pe istanc <i>Is al</i>	mitter irmitti ce cri	d with ed, pi teria. d wit	rovidi <i>ih a c</i>	dult t ng th ondi	Dusini e rec tiona	ess u quiren 11 use	se pe nents perr	mit, r of 9. <i>nit, p</i>	DOVI 09.2	ding t 80 (S <i>ting</i> 1	adult business use permit, providing the requirements of Section 9.09.030 of this title are met. ding the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if conditional use permit, providing the requirements of 9.09.290 (Commercial Cannabis Activities) of this	Shop: Shop:	ents o s) of 1 <u>nents</u>	f Sec his ti of 9	tion 9. the arr	09.03 9 met 0 (Co	A CA	his tit onditic rcfal	e are onal u Cann	met. Ise pi abis	ermit Act/v	is re <u>/tiles</u>	quire
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Exhibit A Permitted Uses Table 9.02.020-1	ed use is permitted subject to district r ed use is allowed with a conditional us se is permitted unless the use is loc a conditional use permit. However, the its distance from residential zones or se is permitted, providing the require e distance criteria.	Residential Zones Overlay Commercial & Office Industrial Overlay Zones Zones Zones	O2 BbX BbX F1 F1 F1 G0 G0 G0 G0 G0 G0 G0 G0 G0 G0 G0 G0 G0	 Large collection facilities may be established within an existing building through the "tenant improvement" process if such building or tenant space occupied by the use is not located adjacent to a residential use or zone. Retall is limited to fifteen (15) percent of gross floor area of the complex where they are located. Retall is limited to fifteen (15) percent of gross floor area sole of this title). In the MUI district, mixed use (commercial uses on first floor with office uses on residential uses on upper floors) are (a) required to on lots at street intersections and within 300 feet in any direction from a street intersection, as measured from the corner formed by the lot's property lines, and (b) are allowed, but not required on the other lots. In the MUC and MUI districts, mixed use (commercial uses on first floor with office uses or residential uses on upper floors) are (a) required to on lots at street intersection, as measured from the corner formed by the lot's property lines, and (b) are allowed, but not required on the other lots. In the MUC and MUI districts, mixed use (commercial uses on first floor with office uses or residential uses on upper floors) are (a) required to an lots at street intersection, as measured from the corner formed by the lot's property lines, and (b) are allowed, but not required on the other lots. In the MUC and WUB use Development) See Section 9.09.250 (Live-Work Development) See Section 9.09.250 (Live-Work Development) See Section 9.09.230 (Contacts and Use) a maximum of fire (5) cannebis distributions. See Section 9.09.233.4.1 (Cannebis Business Locations and Use) a maximum of fire (5) cannebis distributions. Per Section 9.09.233.4.1 (Cannebis Business Locations and Use) a maximum of fire (5) cannebis distributions. Per Section 9.09.233.4.1 (Cannebis Business Locations and Use) a maximum of fire (5) ca	Per Section 9.09.293.A.5 (Cannabis Business Locations and Use) a maximum of two (2) cannabis microbusiness facilities are allowed Citywide. Per Section 9.09.293.A.6 (Cannabis Business Locations and Use) a maximum of two (2) cannabis distribution centers are allowed Citywide.
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	ated (ated (use i a cc fits (fits (use i he di he di		ЯН	facilit table 1 and 1 an	9.293
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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

41 Ordinance No. 932 Date Adopted: April 3, 2018

Zoning District Key	НК	<u></u>	<u>в</u>	dictated by the distance criteria. Indicates a use is allowed with a title are met.	Resident	Gentia Rentia	Residential Zones Ra R3 R3 R3 R3 R3 R3 R3 R3 R3 R3 R3 R3 R3	8 018 000 000	82.00.28 81.2 brovidi	MI 830 (Sin the Sin th	regarders of its distance from residential zones or residential uses. Indicates a use is permitted, providing the requirements of Section 9.09.030 of this title are met. A conditional use permit, providing the requirements of Section 9.09.230 (<i>Commercial Cannabis Activities</i>) of this title are met. A conditional use permit, providing the requirements of 9.09.290 (<i>Commercial Cannabis Activities</i>) of this title are met. A conditional use permit, providing the requirements of 9.09.290 (<i>Commercial Cannabis Activities</i>) of this title are met. A conditional use permit, providing the requirements of 9.09.290 (<i>Commercial Cannabis Activities</i>) of this title are met. A conditional use permit, providing the requirements of 9.09.290 (<i>Commercial Cannabis Activities</i>) of this title are met. Residential Zones <u>Overlay</u> <u>Zones</u> <u>Overlay</u> <u>Zones</u> <u>Zones</u> <u>Zones</u> <u>Contextial <u>Cannabis</u> <u>Activities</u>) of this title are met.</u>	Mixed Use Mixed Use Mixed Use	allowed with a conditional use permit. However, the expansion of an existing general manufacturing use is allowed without a conditional use permit regulates of its distance from residential uses. regardless of its distance from residential uses. Indicates a use is permitted with a adult business use permit, providing the requirements of 9.09.280 (Smoke Shops) of this title are met. A conditional use permit is required if dictated by the distance criteria. Indicates a use is permitted with a conditional use permit, providing the requirements of 9.09.280 (Commercial & Office a met. A conditional use permit is required if dictated by the distance criteria. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in this required if dictated by the distance criteria. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in the section is required if it are met. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in this title are met. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in the section is title are met. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in the section is title are met. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in the section is title are met. Indicates a use is allowed with a conditional use permit, providing the requirements of 9.09.290 (Commercial & Office in the section is the section in the section in the section is the section in the section in the section is the section the section is the section i	neral manufacturing use is irrements of Section 9.09.03 Shops) of this title are met by the are met urements of 9.09.290 (Co urements of 9.09.290 (Co Urements of 9.09.290 (Co Overlay CO Mixed Use CO Mixed Use CO CO CO CO CO CO CO CO CO CO CO CO CO	are m 9.09.	VC Commet. A c	09.290 (Commercial & Office Commercial & Office Zomes CO 0 0	b Can	 II Zolu	ermit is rec Activities) Industrial Zones	BPX of the
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	trict	MUN	Mixed-Use Neighborhood Overlay District
	Residential 1 District (40,000 square feet minimum lot size)	MUC	Mixed-Use Community Overlay District
	Residential Agriculture 2 (20,000 square feet minimum lot size)	MUI	Mixed-Use Institutional Anchor Overlay District
	Residential 2 District (20,000 square feet minimum lot size)	NC	Neighborhood Commercial District
0	Residential 3 District (10,000 square feet minimum lot size)	ပ္ပ	Community Commercial District
0	Residential 5 District (7,200 square feet minimum lot size)	VC	Village Commercial District
	Residential Single-Family 10 District (4,500 square feet minimum lot size)	8	Office Commercial District
	Residential 10 District (Up to 10 Dwelling Units per net acre)	0	Office District
	Residential 15 District (Up to 15 Dwelling Units per net acre)	٩.	Public District
	Residential 20 District (Up to 20 Dwelling Units per net acre)	_	Industrial District
K3U Residential 3U LISTICT	Residential 30 District (Up to 30 Dwelling Units per net acre)		Light Industrial
		BP	Business Park District
		BPX	Business Park-Mixed Use District
		so	Open Space District

42 Ordinance No. 932 Date Adopted: April 3, 2018

	UD-100
ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address) Daniel A. Reed SBN 146510	FOR COURT USE ONLY
Garcia Reed & Ramirez LLP 600 Anton Blvd, Suite 1100	
Costa Mesa CA 92626	
TELEPHONE NO 714-371-4006 FAX NO (Optional) E-MAIL ADDRESS (Optional): Dan@garciareedramirez.com	
ATTORNEY FOR (Name) Natasha Radwan Trustee Canyon Springs Investment Trust	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF Riverside STREET ADDRESS 4050 Main Street	
MAILING ADDRESS; CITY AND ZIP CODE: Riverside CA 92501	
BRANCH NAME Riverside Historic Courthouse	
PLAINTIFF: Natasha Radwan, Trustee of the Canyon Springs Investment Trust	
DEFENDANT: TRJ Infinite Entertainment, Inc., Antonio Herrera	
DOES 1 TO	
COMPLAINT — UNLAWFUL DETAINER*	CASE NUMBER
COMPLAINT AMENDED COMPLAINT (Amendment Number):	
Jurisdiction (check all that apply):	
ACTION IS A LIMITED CIVIL CASE Amount demanded does not exceed \$10,000	
exceeds \$10,000 but does not exceed \$25,000	
ACTION IS AN UNLIMITED CIVIL CASE (amount demanded exceeds \$25,000)	
ACTION IS RECLASSIFIED by this amended complaint or cross-complaint (check	
from unlawful detainer to general unlimited civil (possession not in issue)	from limited to unlimited from unlimited to limited
 PLAINTIFF (name each): Natasha Radwan, Trustee of the Canyon Springs Investment Trust alleges causes of action against DEFENDANT (name each): TRJ Infinite Entertainment, Inc., Antonio Herrera 	
2. a. Plaintiff is (1) an individual over the age of 18 years. (4) a partnership. (2) a public agency. (5) a corporation.	
(3) dther (specify): Trustee	
b Plaintiff has complied with the fictitious business name laws and is doing business u	under the fictitious name of (specify):
3. Defendant named above is in possession of the premises located at (street address, apt. no., 12125 Day Street, B204-B210, Moreno Valley, CA 92557	city, zip code, and county):
4. Plaintiff's interest in the premises is a sowner conter (specify):	
5. The true names and capacities of defendants sued as Does are unknown to plaintiff.	
6. a. On or about (<i>date</i>): 8/27/13 defendant (<i>name each</i>): TRJ Infinite Entertainment, Inc., Antonio Herrera	
 (2) agreed to pay rent of \$ 9,588.80 payable monthly other (specify (3) agreed to pay rent on the first of the month other day (specify): b. This written agreement was made with (1) plaintiff. (3) plaintiff s predecessor in interement of the specify of th	y (specify): 6 year lease y frequency): st.
(2) v plaintiff's agent. (4) v other (specify):	
* NOTE: Do not use this form for evictions after sale (Code Civ. Proc., § 1161a).	EXHIBIT
Judicial Council of California UD-100 [Rev. July 1, 2005] COMPLAINT—UNLAWFUL DETAINER	Code of Ci

Packet Pg. 515

PLAI	NTIFF (Name). Nat	tasha Radwan, Trustee of the Canyon Springs Investme:	CASE NUMBER
			J Infinite Entertainment, Inc., Antonio Herrera	
6. c.			lants not named in item 6a are	
		(1)	subtenants.	
			assignees.	
d.			other (<i>specify):</i> nent was later changed as follows (<i>specify):</i>	
		5		
e.		A copy of t	he written agreement, including any addenda or attachments that fo	orm the basis of this complaint is attached
		and labeled	d Exhibit 1. (Required for residential property, unless item 6f is che	cked. See Code Civ. Proc., § 1166.)
f.		(For reside	ntial property) A copy of the written agreement is not attached be	
	-1	(2)	the written agreement is not in the possession of the landlord or the this action is solely for nonpayment of rent (Code Civ. Proc., § 11)	
7. 🔽	a.	Defendant TR I Infi	<i>(name each):</i> nite Entertainment, Inc., Antonio Herrera	
		110 11111		
		was served	the following notice on the same date and in the same manner:	
		(1)		form covenants or quit
		(2) 1 (3) 1	30-day notice to quit (5) 3-day notice to qui 60-day notice to quit (6) Other (specify):	t
	b.			expired at the end of the day.
		.,	dants failed to comply with the requirements of the notice by that da	
	C.		ated in the notice are true.	
	d. e.	A co	notice included an election of forfeiture. opy of the notice is attached and labeled Exhibit 2. (<i>Required for re</i> 166.)	sidential property. See Code Civ. Proc.,
	f.	One mar	e or more defendants were served (1) with a different notice, (2) on a oner, as stated in Attachment 8c. (Check item 8c and attach a state tems 7a-e and 8 for each defendant.)	
8. a.	$\boxed{}$		in item 7a was served on the defendant named in item 7a as follow	's:
		(1)	by personally handing a copy to defendant on (date):	
		(2)	by leaving a copy with (name or description): Employee of Sta	
			a person of suitable age and discretion, on (<i>date</i>): 3/20/18 residence defendence AND mailing a copy to defendence	at defendant's dant at defendant's place of residence on
			(11) 2/20/10	ound at defendant's residence or usual
		(2)	place of business.	
		(3)	by posting a copy on the premises on (<i>date</i>): person found residing at the premises AND mailing a copy to defe	AND giving a copy to a
			(date):	
			 (a) because defendant's residence and usual place of bu (b) because no person of suitable age or discretion can b 	
		(4)	(Not for 3-day notice; see Civil Code, § 1946 before using) by send mail addressed to defendant on (date):	
		(5)	(Not for residential tenancies; see Civil Code, § 1953 before using, commercial lease between the parties.) in the manner specified in a written
b.		(Name):		
			on behalf of all defendants who signed a joint written rental agreem	ient.
C.		Information	about service of notice on the defendants alleged in item 7f is state	
d. (Proof of ser	vice of the notice in item 7a is attached and labeled Exhibit 3.	

UD-100 [Rev. July 1, 2005]

COMPLAINT-UNLAWFUL DETAINER

Page 2 of 3

Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

F.2.c

PLAINTIFF (Name): Natasha Radwan, Trustee of the Ca	NYON Springs Investme CASE NUMBER
DEFENDANT(Nania): TRJ Infinite Entertainment, Inc., A	1
 Plaintiff demands possession from each defendant At the time the 3-day notice to pay rent or quit was a The fair rental value of the premises is \$ 314.39 Defendant's continued possession is malicious, and Procedure section 1174(b). (State specific facts su A written agreement between the parties provides for 	because of expiration of a fixed-term lease. served, the amount of rent due was \$ per day. plaintiff is entilled to statutory damages under Code of Civil poorling a claim up to \$600 in Attachment 12.1
Plaintiff has met all applicable requirements of the o 15. Other allegations are stated in Attachment 15. 16. Plaintiff accepts the jurisdictional limit, if any, of the court. 17. PLAINTIFF REQUESTS a. possession of the premises. b. costs incurred in this proceeding: c. past-due rent of S d. reasonable attorney fees. e. forfeiture of the agreement. 18. Number of pages attached (specify):	 damages at the rate stated in item 11 from (date): 4/20/18 for each day that defendants remain in possession through entry of judgment. statutory damages up to \$600 for the conduct alleged in item 12. other (specify):
19. (Complete in all cases.) An unlawful detainer assistant	ANT (Bus. & Prof. Code, §§ 6400–6415)
with this form. (If plaintiff has received any help or advice for a. Assistant's name: b. Street address, city, and zip code:	 c. Telephone No.: d. County of registration: e. Registration No.: f. Expires on (date):
Date: April 7, 2018	
Daniel A. Reed, Esq. (TYPE OR PRINT NAME) VERIF	(SIGNATURE OF PLAINTIFF OR ATTORNEY)
	is by an attorney or for a corporation or partnership.)
am the plaintiff in this proceeding and have read this complaint. I California that the foregoing is true and correct.	
ate: April24, 2018	
latasha Radwan, Trustee Canyon Springs In. Tr. (Type or print name)	(SIGNATURE OF PLAINTIFF)
JD-100 [Rev July 1, 2005]	
	Parel of 3

Page 3 of 3

SHORT TITLE:					
Natasha	Radwan	Trustee	v.TRJ	Infinite	Entertainment

ATTACHMENT (Number): 15

CASE NUMBER:

(This Attachment may be used with any Judicial Council form.)

Defendant, Antonio Herrera dba Status (Herrera) is conducting a commercial cannabis activity business that includes, but is not limited to,advertisement, retail sales,and the distribution of cannabis. This activity is illegal in the City of Moreno Valley per the Office of the City Attorney of Moreno Valley (See Exhibit 4), is in violation of the Lease Agreement and is grounds for eviction. Herrera is subjecting the property owner to potential civil and criminal charges. As the City Attorney for Moreno Valley states, "The City Attorney's office has civilly and criminally prosecuted and obtained closure of more than 15 illegally operating dispensaries, and will continue to do so vigorously." He further states, "Property owners and managers must comply with the existing ban and not enter into leases or rental agreements with such commercial cannabis businesses." (See Exhibit 4)

Herrera advertises commercial canabis activities through social media posts. In the posts, Herrera states "Catch me and all the homies there lit as fkk(fuck) drinking weed slushies!!", "there will be a bunch of amazing weed vendors" (See Exhibit 5) In response to Herrera's social media posts, the handle @herb.appeal states, "Status Nightclub & Lounge Pull up, pull up, wherever you are! We in the building yet again with the bomb! #weed #marijuana #trichomes #cookies #420 #haze.....#psychedelicart." (See Exhibit 5)

In addition to the direct advertising of "amazing weed vendors" and "bomb weed", it is common knowledge that the terms 420, trichomes, haze and the other # references each refer to cannabis.

Any illegal activity such as cannabis sales, distribution, manufacturing, or cultivation violates Sections 3, 10 and 13 of the Lease Agreement (See Exhibit 1) and is grounds for eviction.

Plaintiff seeks to enforce its rights and remedies as outlined in Section 23 of the lease attached hereto as Exhibit 1. Such remedies include, but are not limited to, Section 23.4(a) of said lease where: "Landlord may give Tenant written notice of its election to terminate this Lease, whereupon Tenant's right of possession of the Premises shall cease and this Lease, shall be terminated."

(If the item that this Attachment concerns is made under penalty of perjury, all statements in this Attachment are made under penalty of perjury.)

Page <u>1</u> of <u>1</u>

(Add pages as required)

Form Approved for Optional Use Judicial Council of California MC-025 (Rev. July 1, 2009) www.courtinfo.ca.gov ATTACHMENT CEB to Judicial Council Form www.ceb.com

Attachment: Appeal Application (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS

	2. ·
3	
1 2 3	GARCIA REED & RAMIREZ LLP 600 Anton Boulevard, Suite 1100 Costa Mesa, CA 92626
4	
5	Attorneys for Plaintiff, M. Youngberg
6	NATAŠHA RADWAŃ, TRUSTEE OF THE CANYON SPRINGS INVESTMENT TRUST
7	
8	SUPERIOR COURT OF THE STATE OF CALIFORNIA
9	FOR THE COUNTY OF RIVERSIDE
10	NATARIA DADWAN TRUPTE OF THE NOARD NO BY CARDAGE
11	NATASHA RADWAN, TRUSTEE OF THE) CASE NO. RIC 1808482 CANYON SPRINGS INVESTMENT) TRUST,) IPromosed JUDGMENT
12	TRUST,) [Proposed] JUDGMENT) Plaintiff,)
13	V.)
14	TRJ INFINITE ENTERTAINMENT, INC.
15	
16	Defendant.
17	;
18	
19	On September 17, 2018 a jury trial of the above entitled matter commenced and concluded on
20	September 20, 2018 in Department PS2 of the above entitled court before the Honorable; David M.
21	Chapman. Daniel A. Reed of Garcia Reed & Ramirez LLP appeared on behalf of the Plaintiff,
22	NATASHA RADWAN, TRUSTEE OF THE CANYON SPRINGS INVESTMENT TRUST, and
23	Bryan Castorina of the Law Office of Bryan Castorina appeared on behalf of Defendant, TRJ
24	INFINITE ENTERTAINMENT, INC.
25	The parties, having called witnesses and provided evidence, and good cause having been
26	shown thereby, the Jury determined that (1) Plaintiff owned the property located at 12125 Day Street,
27	B204-B210, Moreno Valley, CA 92557 ("Property"), (2) Plaintiff rented the Property to Defendant,
28	(3) Defendant failed to comply with the parties' Lease by failing to comply with the City of Moreno
	1 EXHIBIT
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Valley Law, and, (4) that Plaintiff properly gave Defendant at least 30 days' written notice to vacate
 the Property.

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IT IS HEREBY ORDERED, ADJUDGED AND DECREED that judgment be entered
in favor of Plaintiff, NATASHA RADWAN, TRUSTEE OF THE CANYON SPRINGS
INVESTMENT TRUST, as against Defendant, TRJ INFINITE ENTERTAINMENT, INC., that
Defendant's Lease with Plaintiff is hereby forfeited, that Plaintiff is entitled to possession of the
Property located at 12125 Day Street, B204-B210, Moreno Valley, CA 92557, and that Plaintiff be
awarded costs pursuant to code and attorney's fees to be determined pursuant to a post-trial motion
and order of this Court.

11	Dated: 10/1/18	Signed:	David M. Chapman
12		U	Hon. David M. Chapman Judge of the Superior Court
13			
14			
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28			
		2	
			Judgment

F.2.c

•	
1	PROOF OF SERVICE (Declaration)
2	(C.C.P. §§1013(a) and 2015.5)
3	I, the undersigned, declare:
4	I am employed in the County of Orange, State of California. I am over the age of 18 and not a
5 6	party to the within action. My business address is 600 Anton Boulevard, Suite 1100, Costa Mesa, California 92626.
7	On September 24, 2018, I served the following [Proposed] JUDGMENT, ORDER FOR WRIT
8	OF POSSESSION AFTER HEARING, and, WRIT OF POSSESSION on the interested parties in this action by placing a true and correct copy of each document thereof, enclosed in a sealed envelope, addressed as follows:
9	Bryon Castorina, Esq.
10	Law Office of Bryon Castorina 13428 Maxella Ave., Suite 502
11	Marina Del Rey, CA 90292 bcastorina@yahoo.com
12	Justin Eiser, Esq.
13	2110 Artesia Blvd.,#620 Redondo Beach, CA 90278
14	justindeiser@gmail.com
15	(X) By Mail: I am readily familiar with Garcia & Reed, LLP's business practice for collection and processing of
16 17	correspondence for mailing with the United States Postal Service. I know that the correspondence is deposited with the United States Postal Service on the same day this declaration was executed in the ordinary course of business. I know that the envelope was sealed and, with postage thereon fully prepaid, placed for collection and mailing on this date, following ordinary business practices, in the United States mail at Riverside, California.
18	() By Personal Service: I delivered such document(s) by hand to the above address(es).
19	() By Overnight Courier: I caused the above-referenced document(s) to be delivered to an overnight courier service (Federal Express) for delivery to the above address(es).
20 21	(X) By E-Mail: I caused the above-referenced document(s) to be transmitted to the above-named persons at the e-mail addresses on the attached service list.
22	
23	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
24	A A
25	Ym
	Daniel A. Reed
26	
27	
28	

.

1 1	CD-120
ATTORNEY OR PARTY WITHOUT ATTORNEY (Name, State Bar number, and address):	FOR COURT USE ONLY
- Daniel A. Reed, Esq. 146510 GARCIA REED & RAMIREZ LLP	
600 Anton Boulevard, Suite 1100	
Costa Mesa, CA 92626	
TELEPHONE NO.: 714-371-4006 FAX NO.(Optional): 714-644-8780	
E-MAIL ADDRESS (Optional): dan@garciareedramirez.com	FILED
ATTORNEY FOR (Name): Natasha Radwan, Trustee Canyon Spring	
SUPERIOR COURT OF CALIFORNIA, COUNTY OF RIVERSIDE	COUNTY OF RIVERSIDE
STREET ADDRESS: 4050 Main Street	OCT 01 2018
MAILING ADDRESS: CITY AND ZIP CODE: RIVEYSIDE, CA 92501	001 0 1 2010
BRANCH NAME: Historic Court House	
PLAINTIFF: Natasha Radwan, Trustee of the Canyon	M. Youngberg
Springs Investment Trust	
DEFENDANT: TRJ Infinite Entertainment, Inc.	
ORDER FOR WRIT OF POSSESSION	CASE NUMBER: RIC 1808482
X AFTER HEARING C EX PARTE	RIC 1808482
AFTER HEARING The application of the plaintiff* for a writ of possession was heard as follows (cherpresence at the hearing):	ck boxes in 1c and 1d to indicate personal
a. Judicial Officer (name): Hon. David M. Chapman	
b. Hearing date: September 17-20, 2018 Time: 8:30 am	ppt.: PS2 Rm.:
	ame): Daniel A. Reed, Esq.
d. 🔀 Defendant (name): TRJ Infinite Entertainment 🛛 🛄 Attorney (na	ame): Bryan Castorina, Esq.
EX PARTE	
The application of the plaintiff for an ex parte writ of possession has been considered	ered by the court.
The court finds:	
 a. Defendant has been properly served as required by Code of Civil Procedure service (Do not check this item if the application is ex parte.) b. Plaintiff has has has not filed an undertaking as required by Code of C. Plaintiff has established the probable validity of the plantiff's claim to possession of Following a Jury verdict on September 17-20, 20 Infinite Entertainment, Inc.'s Lease was forfeir Plaintiff, Natasha Radwan, Trustee of the Canyon Trust was entitled to possession of the properties 12125 Day Street, B204-B201, Moreno Valley 	Civil Procedure section 515.010. the following property (<i>specify</i>) : 018, the Defendant, TRJ ted and n Springs Investment ty located at .
Continued on Attachment 3c.	
d. There is probable cause to believe this property or some part of it is located at (specify):	one or more of the following private places
	X
Continued on Attachment 3d.	
"Plaintiff" includes cross-complainant, and "defendant" includes cross-defendant.	Page 1 of 2
Adopted for Mandatory Use CEB' Essential ORDER FOR WRIT OF POSSESSION	Code Civ
20 [Rev. January 1, 2006] EForms (Claim and Delivery)	S12.0 EXHIBIT
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	Packet Pg.

	CD-120
PLAINTIFF: Natasha Radwan, Trustee of the Canyon Springs Investment Trust DEFENDANT: TRJ Infinite Entertainment, Inc.	CASE NUMBER: RIC 1808482

ADDITIONAL FINDINGS FOR EX PARTE ISSUANCE OF WRIT OF POSSESSION

4. [] The court also finds:

a. Defendant gained possession of the property described in item 3c, which was not entrusted to the defendant, by feloniously taking such property from the plaintiff by means other than by false or fraudulent representation, pretense, or embezzlement.

- b. The property is a credit card.
- c. Defendant acquired possession of this property in the ordinary course of the defendant's trade or business for commercial purposes, and (1) the property is not necessary for the support of the defendant or the defendant's family;
 (2) there is an immediate danger that the property will become unavailable to levy by reason of being transferred, concealed or removed from the state, or will become substantially impaired in value by acts of destruction, or by failure to take care of the property in a reasonable manner; and (3) the ex parte issuance of a writ of possession is necessary to protect the property.
- d. Total number of boxes checked in item 4:

ORDERS

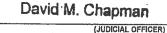
5. IT IS ORDERED

- a. The clerk of this court is directed to issue a writ of possession as provided in Code of Civil Procedure section 512.020, directing the sheriff or marshal within whose jurisdiction the property described in item 3c, or some part of it, is located, to selze such property and retain custody of it as provided in Code of Civil Procedure sections 514.010-514.050.
- b. X The clerk is directed to issue the writ of possession immediately.
- c. The clerk is directed to issue the writ of possession upon the plaintiff's filling of a written undertaking, as required by Code of Civil Procedure section 515.010, in the amount of: \$
- d. The written undertaking required by the defendant for redelivery or to stay delivery is in the amount of: \$
- e. The clerk of this court is directed to attach a copy of this order and a copy of the plaintiff's undertaking to the writ of possession.
- f. The sheriff or marshal may enter the following private place(s) to take possession of the property or some part of it: 12125 Day Street, B204-B201, Moreno Valley, CA 92557

Ę	Continued on Attachment 5f.		()X)
		nfinite Entertainment, Ind n of the property described in item 3c to the	
	E TO DEFENDANT: Failure to c ff may subject you to being held		over possession of such property to the

6. Number of pages attached: 0

Dated:	10/1	18
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Signature follows last attachment.

CD-120 [Rev. January 1, 2006] CEB' Essential concom Software ORDER FOR WRIT OF POSSESSION (Claim and Delivery)

Page 2 of 2

Attachment: Appeal Application(3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABI

	006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS
	APPROVAL OF CUP
	NING COMMISSIONS
	PEAL OF THE PLAN
	584 : PAA19-0006 APF
:	I Application (3)
	Attachment: Appea

F.2.c

1	PROOF OF SERVICE
2	(Declaration)
3	(C.C.P. §§1013(a) and 2015.5)
	I, the undersigned, declare:
4	I am employed in the County of Orange, State of California. I am over the age of 18 and not a
5 6	party to the within action. My business address is 600 Anton Boulevard, Suite 1100, Costa Mesa, California 92626.
7	On September 24, 2018, I served the following [Proposed] JUDGMENT, ORDER FOR WRIT
8	OF POSSESSION AFTER HEARING, and, WRIT OF POSSESSION on the interested parties in this action by placing a true and correct copy of each document thereof, enclosed in a sealed envelope, addressed as follows:
9	Bryon Castorina, Esq.
10	Law Office of Bryon Castorina 13428 Maxella Ave., Suite 502
11	Marina Del Rey, CA 90292 <u>bcastorina@yahoo.com</u>
12	Justin Eiser, Esq.
13	2110 Artesia Blvd.,#620 Redondo Beach, CA 90278
14	justindeiser@gmail.com
15	(X) By Mail: I am readily familiar with Garcia & Reed, LLP's business practice for collection and processing of
16	correspondence for mailing with the United States Postal Service. I know that the correspondence is deposited with the United States Postal Service on the same day this declaration was executed in the ordinary course of business. I know that the
17	envelope was sealed and, with postage thereon fully prepaid, placed for collection and mailing on this date, following ordinary business practices, in the United States mail at Riverside, California.
18	() By Personal Service: I delivered such document(s) by hand to the above address(es).
19	() By Overnight Courier: I caused the above-referenced document(s) to be delivered to an overnight courier service
20	(Federal Express) for delivery to the above address(es).
21	(X) By E-Mail: I caused the above-referenced document(s) to be transmitted to the above-named persons at the e-mail addresses on the attached service list.
22	I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
23	I declate under penalty of perjury under the laws of the State of California that the foregoing is true and correct.
24	
25	// ind
26	Daniel A. Reed
27	
28	
20	



14177 FREDERICK STREET P.O. BOX 88005 MORENO VALLEY, CA. 92552 0805

May 8, 2018

Daniel A. Reed, Esq. Garcia Reed & Ramirez LLP 600 Anton Boulevard, Suite 1100 Costa Mesa, California 92626

> Re: Notice of Objection to Cannabis Activity Businesses at Canyon Springs Plaza, 12125 Day Street, Moreno Valley, California

Dear Mr. Reed:

Your request to be notified if/when a cannabis business wishing to locate in the Center is in permitting process has been received by the City. We will send you such notice in due course. Since cannabis commercial activity is permitted by the State law and City regulations, lawful establishments of such business in the Center is not a violation of City Codes and itself not a public nuisance.

Please let me know if you should have any questions.

Thank you.

Albert Armijo Interim Planning Manager City of Moreno Valley

EXHIBIT

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<u>S</u>

GARCIA REED & RAMIREZ LLP

600 ANTON BOULEVARD, SUITE 1100 COSTA MESA, CALIFORNIA 92626

Telephone: (714) 371-4006

Daniel A. Reed: dan@garciareedramirez.com

March 30, 2018

Via First Class Mail Day Street Investment Holding, LLC 10700 Santa Monica Blvd., Suite 200 Los Angeles, CA 90025

Notice of Canyon Springs Plaza Restrictions on Sale of Marijuana Products

To Whom It May Concern:

Please be advised that Garcia Reed & Ramirez LLP represent Canyon Springs Investment Trust (CSIT), the majority parcel owner and Declarant for the Canyon Springs Plaza (Plaza) located at 12125 Day Street in the City of Moreno Valley, California. It is our understanding that you have recently purchased Parcel 291-050-070 within the Plaza.

The purpose of this correspondence is to place you are notice that CSIT views the sale of any marijuana products at the Plaza as being noncompliant with the use restrictions set forth within the Declaration of Restrictions and Grant of Easements (CC&R's) at \P 3.2(c) & (e) which provide:

"Each occupant of the shopping center shall: ... (c) observe and promptly comply with all governmental requirements affecting the parcel or any part of the common area under such occupants exclusive control and promulgated during the period of its occupancy; ... (e) not use the parcel or permit the parcel to be used in any manner that will constitute a nuisance or unreasonable annoyance to the public, to other occupants of the shopping center or to Declarant, or that will injure the reputation of the shopping center..."

The City of Moreno Valley has not permitted the sale of marijuana products at the Plaza. Further, CSIT, as the Declarant, and other occupants of the Plaza, including tenants of CSIT, view the sale of marijuana products as an unreasonable annoyance that will injure the reputation of the shopping center. In order to preserve the integrity and reputation of the Plaza, CSIT is unwilling to modify or amend of the CC&R's to allow for the sale of marijuana products at the Plaza. A modification or amendment of the CC&R's requires the written consent of all Parcel owners and the City of Moreno Valley pursuant to ¶ 10.2(a).



On behalf of Canyon Springs Investment Trust, we wish you the very best of success in the operation of your Parcel at the Canyon Springs Plaza. Should you have any questions concerning the above, please do not hesitate to contact the undersigned.

Very Truly Yours, GARCIA REED & RAMIREZ LLP DANIEL A REED, ESQ.

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Cc: Canyon Springs Investment Trust

1) 12125 Day St #L, Moreno Valley, CA 92557-6720, Riverside County

MLS Photo Indicator: Foreclosure Indicator: APN : City: Owner Name: Recording Date:

Sale Price: Tax Amount: Total Baths: Stories: Year Built: Pool:

Yes
291-050-070
Moreno Valley
Day Street Inv Holdings LLC
01/29/2018
\$2,400,000
\$12,490

MLS: 1

MLS Listing Indicator: Distressed Sale Indicator: Address: ZIP Code: Owner Name 2: Sale Date: Total Assessed Value: Beds: Universal Land Use: Building Sq Ft: Effective Yr Built:

SOLD/CLOSED SALE 12125 Day St #L 92557 Tax: 12/19/2017 MLS: 01/29/2018 \$1,069,213

Store Building



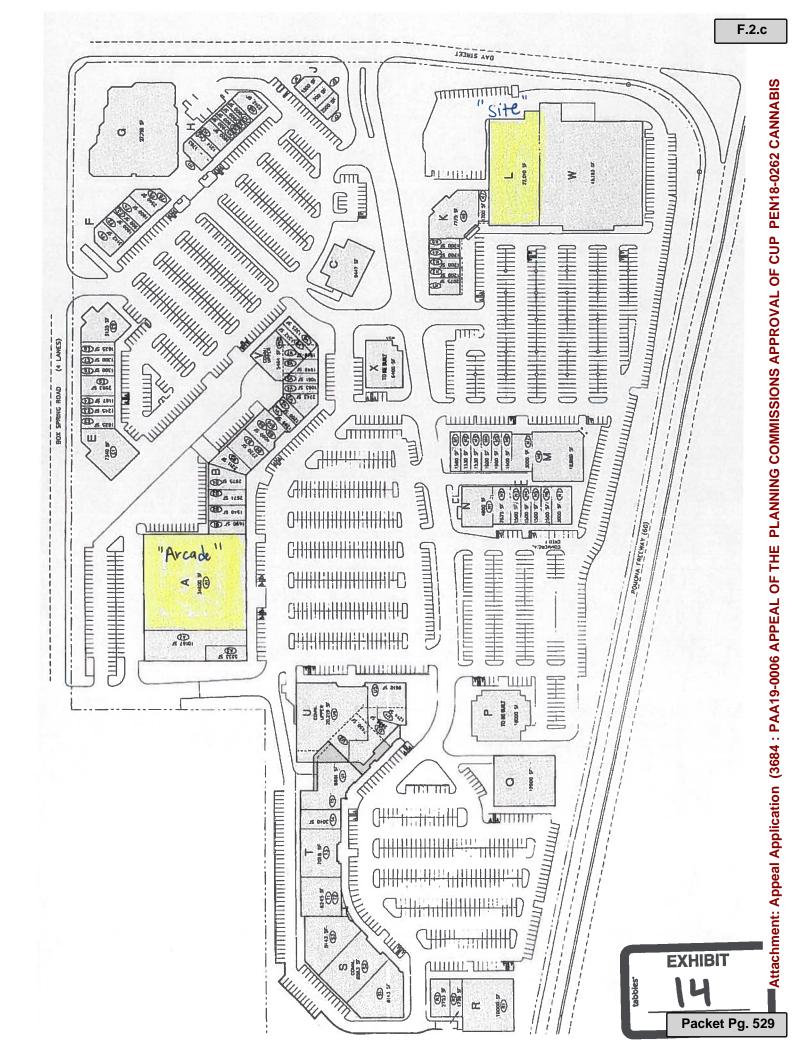
Courtesy Of Natasha Ahmed, Atlas Properties, California Regional MLS

The data within this report is compiled by CoreLogic from public and private sources. The data is deemed reliable, but is not guaranteed. The accuracy of the data contained herein can be independently verified by the recipient of this report with the applicable county or municipality.

EXHIBIT

Packet Pg. 528

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PAY- P.O. Box 88005 Moreno Valley, CA City of Moreno Valley Moreno Valley, CA 92552-0805 MEMO: Canyon Springs Appeal Moreno Valley, CA 92552-0805 MEMO: Canyon Springs Appeal Moreno Valley, CA 92552-0805 MEMO: Canyon Springs Appeal MORENO Valley, CA 92552-0805 DATE: 07/11/2019 CK#: 3548 TOTAL: \$750.00**** BANK: Canyon Springs Investment Trus(canyon) EQ. L 5 5 7 3 DATE: 07/11/2019 CK#: 3548 TOTAL: \$750.00**** BANK: Canyon Springs Investment Trus(canyon) EC. Canyon Springs Appeal DATE: 07/11/2019 CK#: 3548 TOTAL: \$750.00**** BANK: Canyon Springs Investment Trus(canyon) EC. Canyon Springs Appeal DATE: 07/11/2019 CK#: 3548 TOTAL: \$750.00**** BANK: Canyon Springs Appeal Let C 2 2 2 L, 2 7 B, 2 1, 2 7 B, 2
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Attachment: Appeal Application (3684 : PAA19-0006 APPEAL

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PLANNING COMMISSION

STAFF REPORT

Meeting Date: June 27, 2019

CONDITIONAL USE PERMIT FOR A RETAIL CANNABIS DISPENSARY IN A 5,100 SQUARE FOOT RETAIL SPACE LOCATED WITHIN THE CANYON SPRINGS SHOPPING CENTER.

Case:	PEN18-0262		
Applicant:	J. Michael Poura		
Property Owner	Day Street Investment Holdings, LLC		
Representative	J. Caesar Aguilar		
Location:	12125 Day Street, Building "L"		
Case Planner:	Jeff Zwack		
Council District:	2		
Proposal	Conditional Use Permit for a retail cannabis dispensary, "California Green World," in a 5,100 square foot retail space located at 12125 Day Street, Building L, within the Canyon Springs shopping center.		

<u>SUMMARY</u>

The Applicant, Mr. J. Michael Poura, of Day Street Investment Holdings, LLC, is requesting approval of a Conditional Use Permit (CUP) to allow a retail cannabis dispensary, "California Green World," in a 5,100 square foot retail space located within the Canyon Springs shopping center in the Community Commercial (CC) Zone. The applicant is proposing hours of operation between 9:00 am and 10:00 pm, seven days per week. The proposed use is for commercial retail sales of cannabis and cannabis products sold to individuals who are 21 years of age or older. This project, as

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conditioned, is consistent with goals, policies and objectives of the City's General Plan and Municipal Code.

BACKGROUND

Pursuant to the authority granted to the City by Article XI, Section 7 of the California Constitution, a City may make and enforce, within its limits, regulations designed to promote the public health, safety and welfare. The City Council, recently adopted Ordinances that regulate commercial cannabis businesses in the City. These Ordinances are based on both federal and state laws.

Federal and State Laws

The Federal Controlled Substances Act classifies marijuana as a Schedule 1 Drug and makes it unlawful, under federal law, for any person to cultivate, manufacture, distribute, or possess with intent to manufacture, distribute, dispense, or possess. However, in 2016, Proposition 64 was approved by the voters in California ("The Adult Use Marijuana Act" or AUMA). AUMA established a comprehensive system to legalize, control and regulate the cultivation, processing, manufacturing, distribution, testing and sale of non-medical marijuana and products for use by adults 21 years of age and older. In addition, it allows taxation of commercial growth and retail sales of marijuana and marijuana products. Most recently, in 2017, then Governor Jerry Brown signed the "Medical and Adult-Use Cannabis Regulations and Safety Act" (MAUCRSA) which further amends prior statutory enactments.

City Regulations

In November 2017, the City Council adopted Ordinance 926, which set rules for the establishment, operation, and regulation of specific commercial cannabis uses, and in March 2018 the City Council approved Resolution 2018-11 approving the initial procedure for permit applications. Land use regulations for the operation of the cannabis uses were established in April 2018 with the adoption of Ordinance 932, which provided for the following cannabis uses: dispensaries, testing, cultivation, manufacturing, microbusinesses, and distribution.

Additionally, in December 2018, the City Council adopted Resolution No. 2018-94, establishing a maximum of 43 commercial cannabis permits. The table below identifies the various types of commercial cannabis permit types, number of permits allowed, and number and status of permits submitted.

Commercial Cannabis Permit Types	Number of Permits Allowed	Number of Provisional Business Permits	Number of Conditional Use Permit Applications	Number of Conditional Use Permit Applications	Number of Conditional Use Permit Applications
		Issued	Submitted	In Review	Approved
Dispensaries	23	23	22	17	5
Testing Facilities	2	0	0	0	0
Cultivation	8	2	2	2	0
Manufacturing	5	2	2	2	0
Distribution (of	2	2	2	1	1
products from licensee					
to licensee only)					
Microbusinesses	3	3*	3*	1	1
*Note: The Provisional Business License for one Microbusiness was revoked; therefore, the associated					
Conditional Use Permit Application was closed.					

The City's multi-step process for selecting commercial cannabis businesses that can legally operate in the City as follows:

Step 1 – Application Process. Commercial Cannabis Business Permit applications were reviewed and a background check of business Owner(s) and their Employees, was conducted. Applications with a minimum overall score of 80% were interviewed by staff to establish a candidate pool, and applications were required to be submitted through an online (PlanetBids) system. The City issued provisional Commercial Cannabis Business Permits to 32 successful applicants. Only those commercial cannabis businesses with provisional permits are eligible to proceed to the subsequent steps in the process. As noted in the table above, the City has revoked one of the previously issued provisional permits for a microbusiness.

Step 2 – Obtain a Conditional Use Permit. Municipal Code Section 9.09.290C2 requires that commercial cannabis businesses must obtain a Conditional Use Permit, which is a land use entitlement process to confirm the proposed land use and site development elements will be consistent with City established development regulations as well as compatible with other land uses near the proposed project.

Step 3 – State approval. In addition to local permits, each Commercial cannabis business must also obtain applicable State of California cannabis permits prior to commencing operation lawfully within the City.

Step 4 – Obtain a Certificate of Occupancy. Lastly, all commercial cannabis businesses must obtain a Certificate of Occupancy ("C of O") from the Building and Safety Division, prior to opening for business. The C of O is the final step in the process and documents that the Applicant has completed all required tenant improvements to the building and modifications to the parking lot, as required by conditions of approval in the CUP Resolution, and have paid all requisite City fees.

Provisional Commercial Cannabis Business Permit

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On August 20, 2018 Day Street Investment Holdings LLC, the owner of 12125 Day Street, Building "L", received a provisional Commercial Cannabis Business Permit (Permit Number MVCCBP-R0004) from the City of Moreno Valley. A subsequent application for a Conditional Use Permit was submitted to the City on October 29, 2018. The applicant represents that they will apply for the necessary state permits once the Planning Commission approves the CUP application.

PROJECT DESCRIPTION

Project

The applicant is requesting approval to establish a commercial cannabis dispensary (retail sales only) named California Green World. The site is located at 12125 Day Street, Building "L", in a vacant, in-line retail space, within the Canyon Springs shopping center located on the west side of Day Street, north of State Route 60 and south of Box Springs Road (Assessor's Parcel Number 291-050-070). The tenant space is limited to a 5,100 square foot portion of an existing 21,285 square foot space, which was the former location of Sage College. The 16,185 square foot easterly portion of the building will remain vacant and is not part of this CUP application.

Proposed improvements that will constitute public areas in the dispensary include development of a 900 square foot customer waiting area, a 2,000 square foot product display and sales area, and two restrooms. For security purposes, the retail sales area includes one controlled point of customer ingress and egress from the entry/waiting area and one controlled points of egress from the product display area that only allow one person to enter/exit the building at a time, by requiring one door to close behind the customer before the entrance/exit door opens.

Employee areas are on the easterly side of the dispensary and include a secured cash room, product storage room, employee break rooms, and an office. A separate employee entrance/exit is also proposed in the northeast corner of the dispensary, through a secured hallway that will connect the dispensary to the employee parking lot on the northeast side of the building. Customers will not be allowed access to the employee areas. A new entrance/exit would be constructed to allow future tenant access to the remaining 16,185 square foot vacant portion of the building, under a separate and distinct application and approval process, when such application is made to and approved by City staff.

Customers will park to the west of the building and enter through the secured double doors, under the supervision of an armed security guard. Proposed hours of operation for this retail use will be between 9:00 am and 10:00 pm, seven days per week. The hours of operation are consistent with provisions in state law regulating hours of operation for retail cannabis businesses only between the hours of 6:00 am and 10:00 pm.

<u>Site</u>

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Safety and Security Plan

Moreno Valley Municipal Code Section 9.09.294(B)(6) requires that any transfer of product or currency shall be identified in an individual security plan that is approved by the City. A Safety and Security Plan has been provided to the City that identifies methods to address site security for employees, customers and the public as well as fire prevention methods that comply with local and state laws. Some of the highlights of the Safety and Security Plan include the following:

- 1) Utilization of armed and licensed, on-site security guards to monitor and patrol the interior and exterior of the business premises.
- 2) Use of electronic locks and/or "man-traps", to control all public and employee entrances and exits.
- 3) Installation and maintenance of a security and a fire alarm system through a licensed alarm company.
- 4) Installation of a video surveillance system consisting of interior and exterior cameras and video recorders to provide surveillance of all entrances and exits, as well as the employee and customer parking areas.

The Safety and Security Plan ensures safety for both customers and employees of California Green World. Public access into the building and from the public waiting area into and out of the display and sales areas will be controlled by utilizing electronic sensors and "man-traps" on doors. In addition, video cameras will be placed both inside and outside the building and the video feed will be monitored and stored for review. The video surveillance on the exterior of the building will record all activities in the parking lots surrounding the dispensary. A condition of approval requires the applicant to provide all video to the Police and Fire Departments, upon their request. Additionally, the site will be patrolled by one or more licensed and armed, security officers during hours of operation.

The Municipal Code requires that two secured parking spaces be identified on a plot plan for those vehicles used to transfer cannabis products and currency to and from the site. The applicant has identified those two secured parking spaces adjacent to the north side of the building in the employee parking area. The two secured parking spaces will be monitored with security cameras as well as patrolled by an armed security officer.

Odor Control Plan

An Odor Control Plan has been prepared for the project in conformance with City requirements intended to ensure abatement of all potential odors that could emanate from the dispensary. This Plan states that the dispensary will utilize carbon or gel, air filters on all air returns into the building and all air exhaust to the outside of the building, to trap all odors. These filters will effectively absorb all odors and impurities in the air, according to the Odor Control Plan.

These systems will ensure that any odors associated with the dispensary are not detectable outside the premises, including parking lots, public rights-of-way, and adjacent business locations or surrounding neighborhoods. The required air filtration system and the air exchange system are required to be consistent with the Odor Control Plan submitted to the City. The air filtration system must be designed by a licensed Mechanical Engineer and reviewed and permitted by the Building & Safety Division staff as part of the tenant improvement plans for the heating, ventilation and air conditioning (HVAC) systems for the proposed dispensary.

Surrounding Area

Tenants adjacent to the proposed use include a retail store and a wig shop; other uses in the same building include a smoke shop, tattoo studio, restaurant, and banquet facility. Surrounding land uses include commercial uses to the north and west; vacant property to the east, across Pigeon Pass Road; and State Route 60 to the south.

Access/Parking

The main access to Canyon Springs Plaza is from Day Street on the east side of the commercial center. There are additional ingress and egress points from the north side of the shopping center to Box Springs Road. A Reciprocal Parking and Access Agreement has been recorded on the shopping center property, allowing parking and access throughout the shopping center for all business employees and their customers.

The required parking, based on a retail standard of one space for every 225 square feet of gross floor area, requires 23 parking spaces for this 5,100 square foot dispensary. A total of 66 parking stalls are located on the subject parcel (Assessor's Parcel Number 291-050-070), including 33 parking stalls west of the building entrance, and 33 parking stalls, inclusive of the two secured parking spaces, to the northeast of the building. All employees will park to the rear or northeast side of the building and customer parking will be in the large parking lot to the west side of the building. As previously noted a reciprocal parking and access agreement has been recorded allowing for ample parking stalls within the center and adjacent to the business entrance.

Design/Landscaping

The applicant proposes to enhance the front of the building by adding 36" high planters to the north and south of the building entrance, and by adding a 14'-6" wide and 36" high planter in the area between the drive aisle and the main entrance to the building. In addition to the aesthetic value added, the raised planters will enhance security on the site by obstructing direct vehicular access to the front doors or windows. The applicant is proposing to repaint the façade of the building so that it is consistent with the color palate of the shopping center. The applicant will slurry seal and restripe the parking lot behind the dispensary, as well as a portion of the parking spaces in front of the dispensary. The addition of landscape planters, plant materials, slurry and restriping of the parking will greatly improve the aesthetics of this portion of the shopping center.

In compliance with the Municipal Code, the Project Review Staff Committee (PRSC) reviewed this project on February 5, 2019. The applicant has worked with staff, and modified the proposed floor plan to the satisfaction of Fire and Police Departments as well as the Building Division. Based on staff's review, it was determined that the project will be consistent with the City's requirements, subject to the conditions of approval in the attached Resolution.

ENVIRONMENTAL

This project is a retail use within an existing tenant space in the existing shopping center. As designed and conditioned, this project is exempt from the provisions of the California Environmental Quality Act (CEQA) under CEQA Guidelines Section 15301 for Existing Facilities.

NOTIFICATION

This Conditional Use Permit was previously noticed for the Planning Commission meeting of April 11, 2009; however, subsequent to the notice the applicant requested the item not be heard on April 11 in order to allow them additional time to address access issues related to the vacant portion of the building.

The required public hearing notice for the June 27 Planning Commission public hearing for this project was published in the local newspaper on June 14, 2019. Public notices were also mailed to property owners of record within 300 feet of the project site on June 13, 2019. In addition, a public hearing notice for the project was posted on the project site on June 14, 2019.

The City received a two letters in response to the public hearing notice sent out for the April 11, 2019 Public Hearing concerning the project. The first letter provided by Garcia Reed and Ramirez, LLP representing Canyon Springs Investment Trust, expresses opposition to the proposed use being located within the Canyon Springs Plaza. The second letter provided by Justice Law Partners representing the applicant, identifies that they will be in communication with Canyon Springs Investment Trust to discuss concerns and safeguards that will be put in place.

REVIEW AGENCY COMMENTS

The project application materials were circulated for review by all appropriate City departments and divisions as well as applicable outside agencies. Throughout the review process, comments and proposed conditions of approval were provided in writing to the Applicant.

STAFF RECOMMENDATION

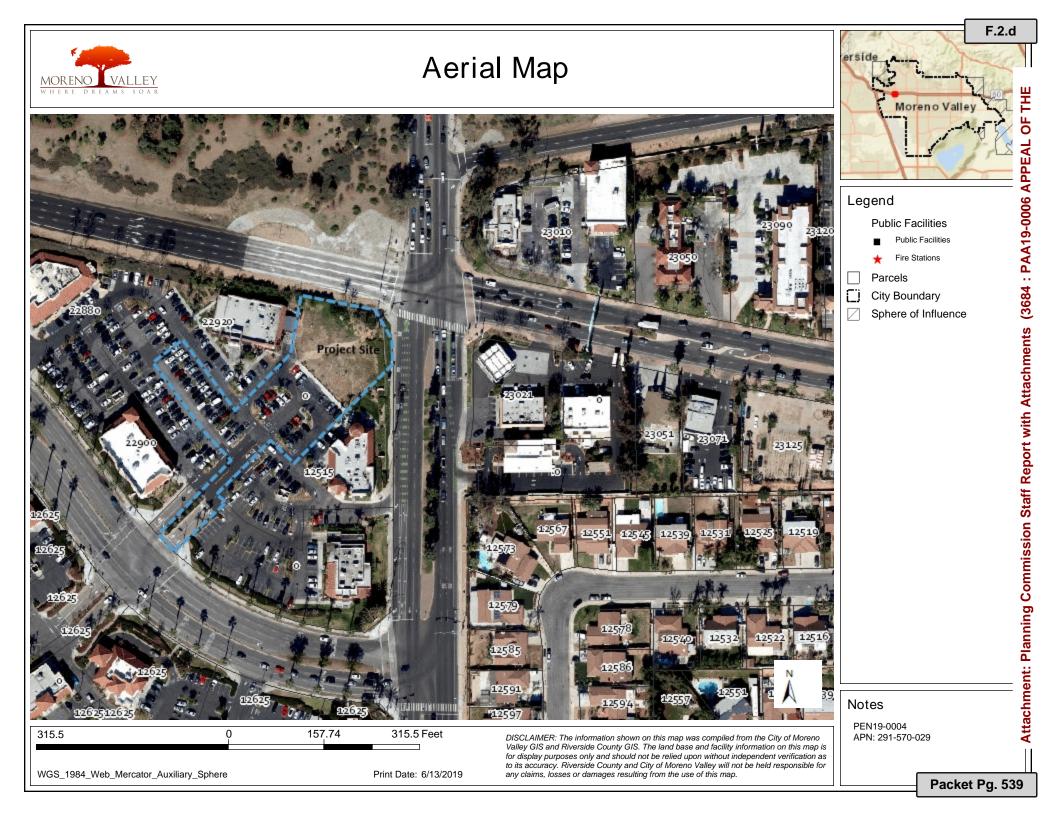
Staff recommends that the Planning Commission **APPROVE** Resolution No. 2019-24, and thereby:

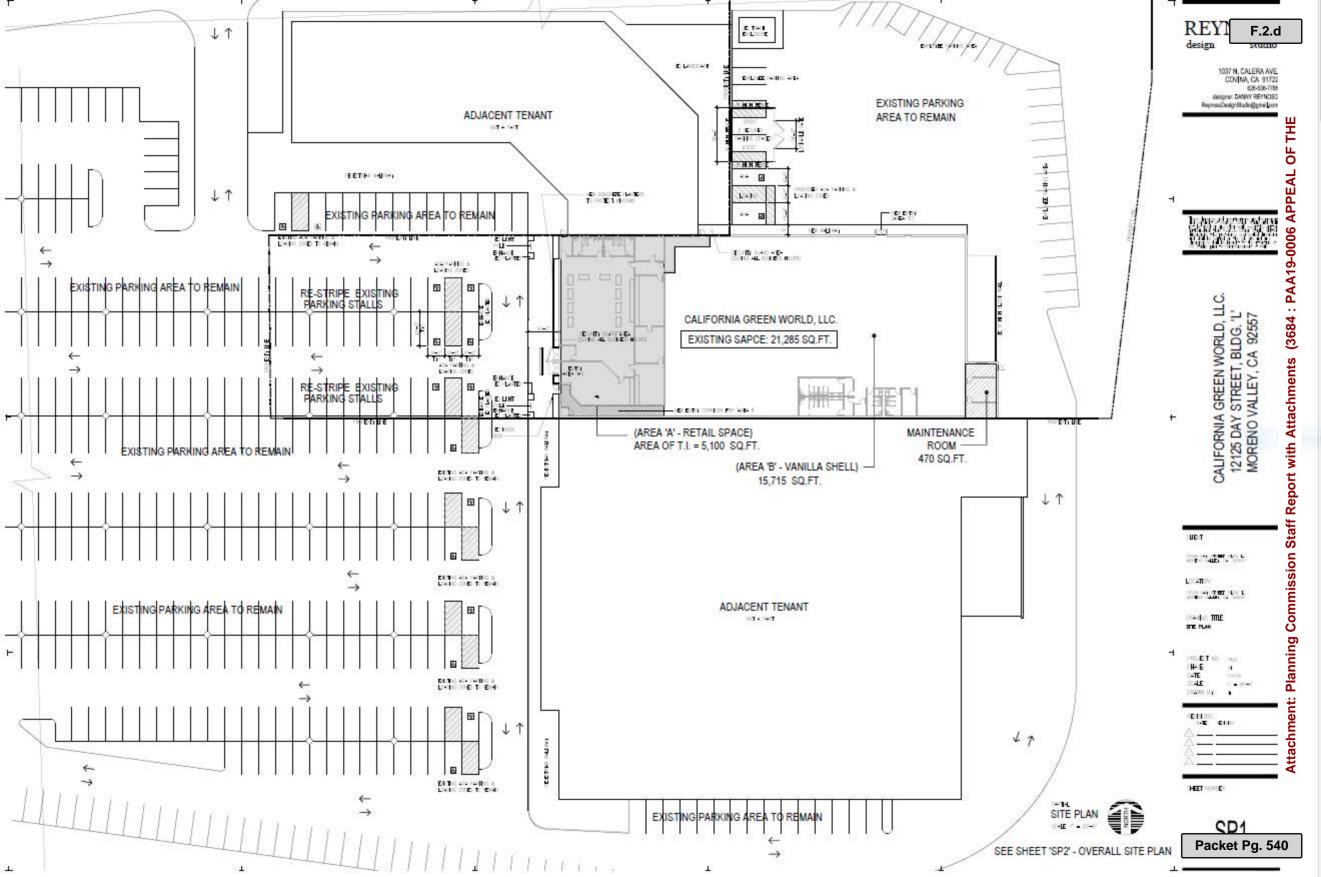
- 1. **CERTIFY** that Conditional Use Permit PEN18-0262 is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) as a Class 1 Exemption (Section 15301, Existing Facilities); and
- 2. **APPROVE** Conditional Use Permit PEN18-0262 subject to the attached Conditions of Approval included as Exhibit A.

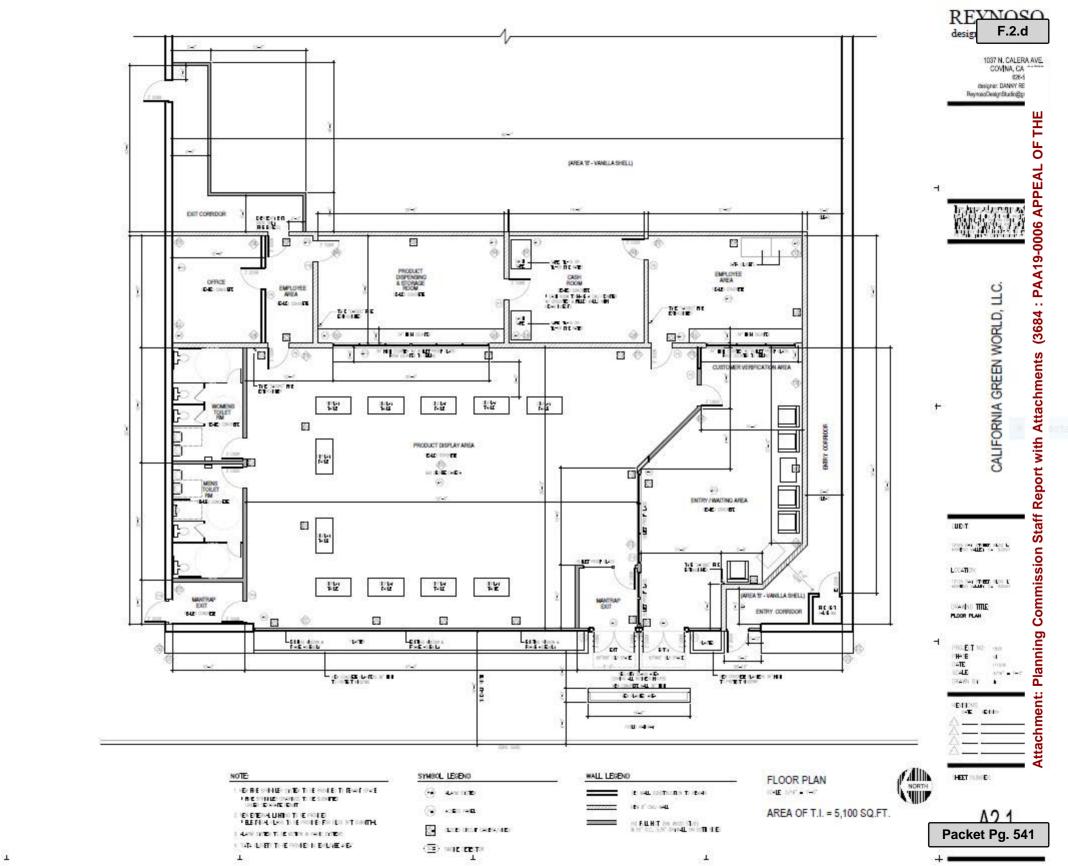
Prepared by: Jeff Zwack Planning Consultant Approved by: Patty Nevins Planning Official

ATTACHMENTS

- 1. Resolution 2019-24 for CUP PEN18-0262
- 2. Exhibit A Conditions of Approval to Resolution 2019-24
- 3. Aerial Map
- 4. Project Plans
- 5. Public Hearing Notice
- 6. Radius Map
- 7. Public Comments

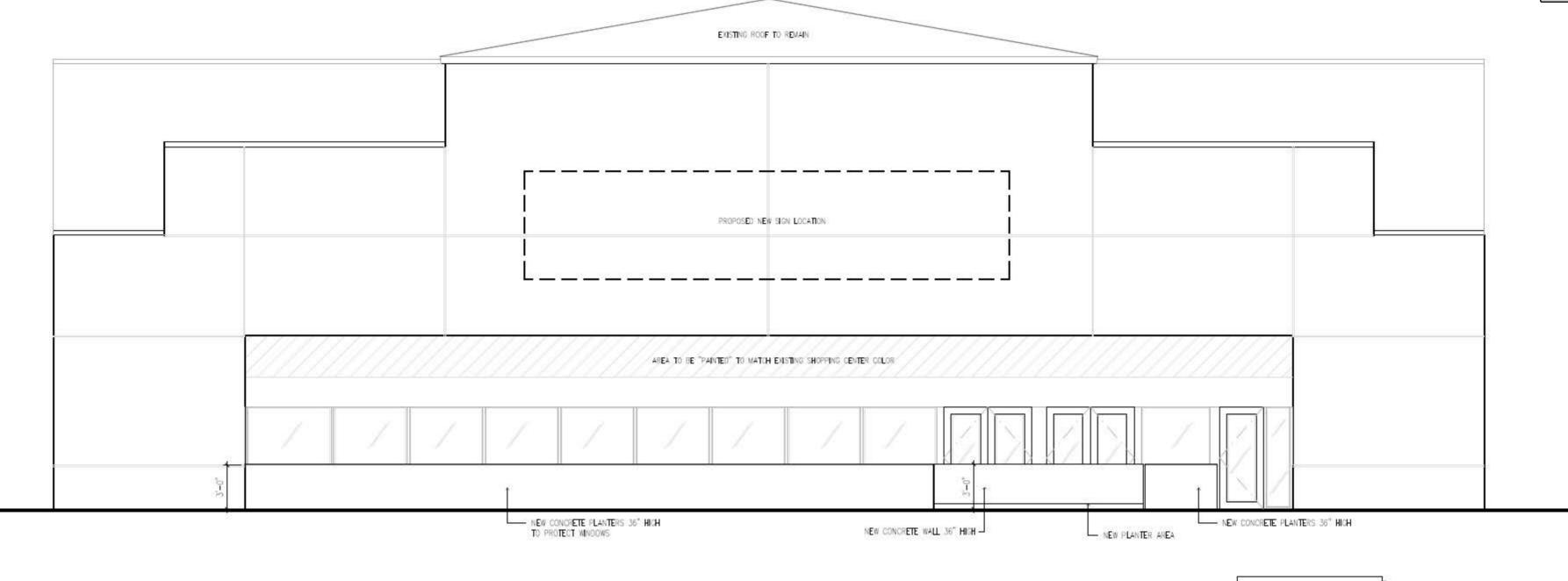




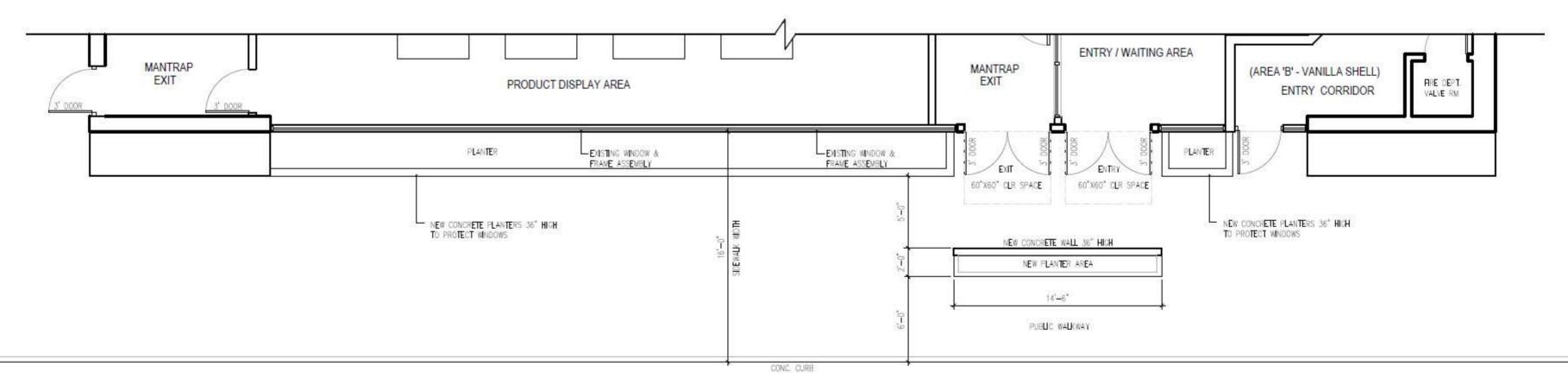


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NO CHANGES TO EXTERIOR (BUILDING STRUCTURE) ELEVATION



NOTE	SIGN SUB CONTRACTOR SHALL
	PROVIDE SIGN SHOP DRAWINGS AND SUBMIT FOR LANGLORD/CITY APPROVAL (UNDER SEPARATE
	PERMIT)

ELEVATION

PARTIAL FLOOR PLA

ing Commission Staff Report with Attachments (3684 : PAA19-0006 APPEAL OF THE PLANNING COMMISSIONS APPROVAL OF CUP PEN18-0262 CANNABIS DISPENSARY)

ent: Planni

This may affect your property Notice of LICHEARING given that a Public Hearing will be held by mmission of the City of Moreno Valley on n(s): including any modifications considered for the project in court, you may be limited to raising only those items you or someone else raised at the Public Hearing described in this notice, or in written correspondence Notice of **PUBLIC HEARING**

Notice is hereby given that a Public Hearing will be held by the Planning Commission of the City of Moreno Valley on the following item(s):

Project:	PEN18-0262			
Applicant:	J Michael Poura			
Owner:	Day Street Investment Holdings,			
	LLC			
Representative:	J. Caesar Aguilar			
A.P. No(s):	291-050-070			
Location:	12125 Day Street, Building "L"			
Proposal:	A Conditional Use Permit for a			
	Retail Cannabis Dispensary in an			
	existing commercial building			
	located in the Community			
Commercial (CC) zone				
Council District:2				

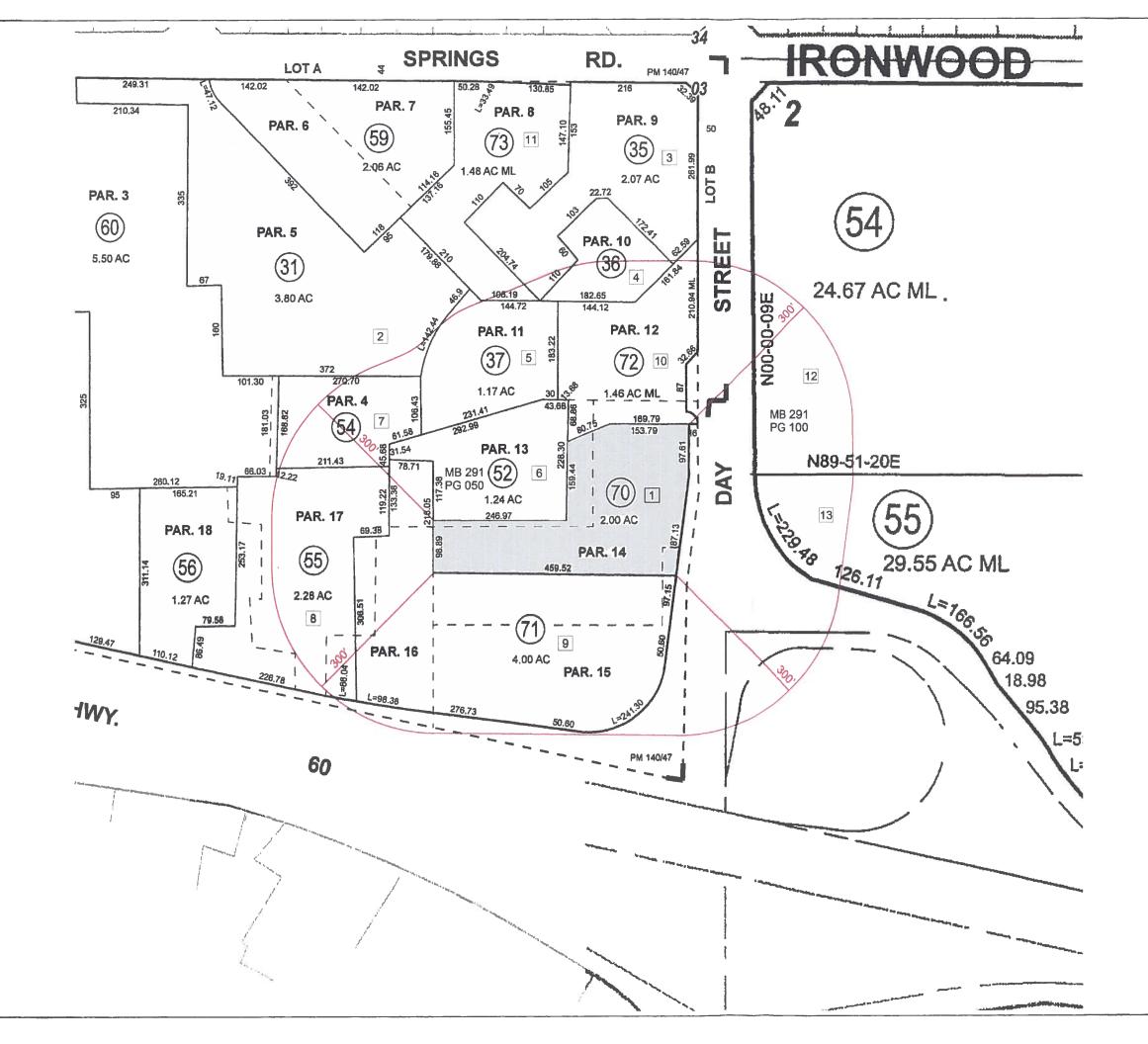
The project has been evaluated against criteria set forth in the California Environmental Quality Act (CEQA) Guidelines and it was determined that the project will not have a significant effect on the environment. A finding that the project is exempt from the provisions of CEQA as a Class 1 Categorical Exemption in accordance with CEQA Guidelines Section 15301 for Existing Facilities is being recommended for the project.

A public hearing before the Planning Commission has been scheduled for the proposed project. Any person interested in commenting on the proposal and recommended environmental determination may speak at the hearing or provide written testimony at or prior to the hearing. The project application, supporting plans and environmental documents may be inspected at the Community Development Department at 14177 Frederick Street, Moreno Valley, California during normal business hours (7:30 a.m. to 5:30 p.m., Monday through Thursday and 7:30 a.m. to 4:30 p.m., Friday), or you may telephone (951) 413-3206 for further information.

The Planning Commission, at the Hearing or during deliberations, could also consider and approve changes to the project. If you challenge this project,



Upon request and in compliance with the Americans with Disabilities Act of 1990, any person with a disability who requires a modification or accommodation in order to participate in a meeting should direct such request to Guy Pegan, ADA Coordinator, at 951.413.3120 at least 48 hours before the meeting. The 48-hour notification will enable the City to make reasonable arrangements to ensure accessibility to this meeting. Packet Pg. 543



ADDRESS: 12125 DAY ST L MORENO VALLEY CA 925	557-6720	
PROPERTY OWNER(S): DAY STREET INV HOLDIN 10700 SANTA MONICA BL WEST LOS ANGELES CA	_VD #200	
APPLICANT(S): REYNOSO DESIGN STUD 17832 ETNA PL COVINA CA 91722 (626) 536-7786	010	
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APN:		
291-050-070	.	
ACREAGE: ± 2.00		
	EDUIDE COHMITY	
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CITY OF MORENO VALLEY Planning Division

Telephone: (714) 592-0073 Ext. 101#

Facsimile: (714) 592-4443

GARCIA REED & RAMIREZ LLP

600 Anton Boulevard, Suite 1100 Costa Mesa, California 92626

Daniel A. Reed: dan@garciareedramirez.com

March 29, 2019

Via First Class Mail Mr. Jeff Zwack City of Moreno Valley 14177 Frederick Street PO Box 88005 Moreno Valley, CA 92552-0805

Notice of Objection to Conditional Use Permit for a Retail Cannabis Dispensary

Re:	Case No.:	PEN18-0262
	Applicant:	Day Street Investment Holdings, LLC
	Proposal:	Conditional Use Permit for Retail Cannabis Dispensary
	Location:	12125 Day Street, Moreno Valley, California
		April 11, 2019, 7:00 PM

Dear Mr. Zwack:

Please be advised that Garcia Reed & Ramirez LLP represent Canyon Springs Investment Trust (CSIT), the majority parcel owner and Declarant for the Canyon Springs Plaza (Plaza) located at 12125 Day Street in the City of Moreno Valley, California. We have taken this opportunity to write to you on behalf of CSIT to explain CSIT's objections to the issuance of a conditional use permit to Day Street Investment Holdings, LLC (Applicant) to operate a Retail Cannabis Dispensary at the Plaza.

The Applicant's building where it proposes to operate a retail cannabis dispensary is *not* located within an exclusively owned lot. Rather, the Applicant owns just 5.31% of building space located within the Canyon Springs Plaza. The Plaza is a planned Common Interest Development (See *Civil Code §4100(c)*) which subjects all parcels to recorded Declaration of Restrictions and Grant of Easements (CC & R's). CSIT owns <u>74.565%</u> of building space within the Plaza.

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CSIT, as the majority parcel owner, is designated by the Plaza's CC & R's as the Plaza's "Declarant." The CC & R's expressly protect the right of the Declarant, as the Plaza's majority parcel owner, to object to any use which it considers to constitute an unreasonable annoyance, or which will injure the reputation of the Plaza. The CC & R's at ¶ 3.2(e) provides that, "Each occupant of the shopping center shall: (e) not use the parcel or permit the parcel to be used in any manner that will constitute a nuisance or unreasonable annoyance to the public, to other occupants of the shopping center or to <u>Declarant</u>, or that will injure the reputation of the shopping center..."

CSIT formally objects to the operation of any commercial cannabis business at the Plaza, including the issuance of a conditional use permit to the Applicant to operate a retail cannabis dispensary as being in violation of the Plaza's CC&R's. The CC&R's expressly provide CSIT as the overwhelming majority parcel owner of the Plaza to preclude any business that it determines will either (a) injure the reputation of the shopping center; or, (b) will constitute a nuisance or unreasonable annoyance to the public, other occupants of the shopping center or to the Declarant. CSIT has determined, with a reasonable basis, that the approval of a conditional use permit to operate a retail cannabis dispensary at the Plaza not only injures the reputation of the Plaza, but demonstrably constitutes an unreasonable annoyance to the public, other occupants do not only injures the reputation of the Plaza, but demonstrably constitutes an unreasonable annoyance to the public.

As the Declarant, CSIT is subject to maintain the common area of the entire Plaza on behalf of all parcel owners. In maintaining the Plaza's common area, CSIT has first-hand experience dealing with disturbances, nuisance and annoyances caused by a commercial cannabis business operating at the center. This included alcohol and marijuana consumption in the common areas and parking lot, loitering, vandalism, graffiti, excessive litter, idle congregation of vehicles and vehicle occupants, and increased security measures. CSIT was recently compelled to evict a commercial tenant, TRJ Infinite Entertainment, Inc., where commercial cannabis activities were taking place due to the attendant nuisance and unreasonable annoyance to CSIT's tenants and the public. CSIT proceeded forward with the eviction even though its lease with TRJ Infinite Entertainment, Inc., RSC Case No. RIC 1803291)

CSIT's overwhelming nearly 75% majority ownership of the building parcels within the Plaza will be disproportionately adversely impacted should a 5% minority parcel owner be awarded a conditional use permit to operate a retail cannabis dispensary. CSIT emphatically maintains that the operation of a retail cannabis dispensary at the Plaza is patently inconsistent with the use and reputation of the Plaza as a planned Common Interest Development and will disproportionately harm the interests of the tenants and all parcel owners.

CSIT respectfully requests that the City of Moreno Valley cancel the hearing on April 11, 2019 and deny the Applicant's request for a conditional use permit to operate a retail cannabis dispensary at Canyon Springs Plaza as not being in compliance with the Plaza's recorded CC & R's. A retail cannabis dispensary is simply not conducive to the operation of a Common Interest Shopping Center and should more appropriately be located in an industrial center or a secluded parcel where it will not adversely impact neighboring businesses.

Please note that CSIT reserves all legal recourse, including, but not limited to seeking declaratory relief and an injunction on the issuance of any CUP for the operation of any commercial cannabis business, including a retail cannabis dispensary at the Plaza as being in violation of the property rights of all parcel owners as secured by the Plaza's CC & R's.

We respectfully request that this correspondence be forwarded to the review board and any person involved in the conditional use permit application process. We plan to attend the April 11, 2019 hearing to further explain and answer any questions concerning CSIT's position on this matter. In the interim, should you or the board require any further information, please do not hesitate to contact the undersigned.

> Very Truly Yours, GARCIA REED & RAMIREZ LLP

DANIEL A. REED, ESQ.

Cc: Canyon Springs Investment Trust Atlas Properties

JUSTICE LAW PARTNERS 106 ½ Judge John Aiso Street, #412, LOS ANGELES, CALIFORNIA 90012 TEL: (213) 280-8908 · FAX: (213) 687-0867 JUSTICELAWPARTNERS@GMAIL..COM

Via First Class Mail

Mr. Jeff Zwack City of Moreno Valley 14177 Frederick Street PO Box 88005 Moreno Valley, CA 92552-0805

RE; Case No. PEN18-0262 Applicant:Day Street Investment Holdings, LLC Proposal: Conditional Use Permit of Retail Cannabis Dispensary Location:12125 Day Street, Moreno Valley, California

Dear Mr. Zwack,

Please be informed our office has been retained by California Green World/ Day Street Investment Holdings, LLC (Applicant) to assist them with negotiations and cooperation of the Canyon Springs investment Trust (CSIT), the majority parcel owner and Declarant for the Canyon Springs Plaza (Plaza) located at 12125 Day Street in the City of Moreno Valley, California. Although we are sensitive to the initial objections expressed by CSIT with regard to the issuance of a conditional use permit to Day Street Investment Holdings, LLC (Applicant) to operate a Retail Cannabis Dispensary at the Plaza, we are equally confident CSIT's concerns and misgivings will be adequately assuaged and addressed.

CSIT's objections are both premature and inaccurate as we are sure they have not been fully apprised of the many safeguards put in place by the Applicant as well as the professional manner and strictest adherence to Code compliance which will avoid many of the pitfalls presumptively associated with the Cannabis Industry. Not only will the Applicant's Dispensary not be a Nuisance, Annoyance or damage Reputation in any way, it will actually be an invaluable asset to the Plaza, the Community at Large and will bring with it, increased revenue and business traffic that will benefit the City and local businesses alike.

Despite the preconceived notions of CSIT, our Client actually welcomes this type of dialogue as it serves an instrumental role in changing Day Street Investment Holdings, LLC (Applicant) the perception of the Cannabis Industry as a whole. Additionally, we believe transparency and communication always strengthens business relations and our contributions to the Community.

We greatly look forward to resolving this matter with CSIT and will make sure we keep the City informed throughout the process.

Best Regards,

Attorney Justin Rodriguez

REGULAR MEETING – 7:00 PM June 27, 2019

CALL TO ORDER

This Regular meeting of the Planning Commission of the City of Moreno Valley was called to order at 7:05 p.m., by Chairperson Sims in the Council Chambers located at 14177 Frederick Street, Moreno Valley, California.

ROLL CALL

Planning Commission:	Jeffrey Sims	Chairperson	Present
	Ray L. Baker	Vice Chairperson	Present
	Patricia Korzec	Commissioner	Present
	Robert Harris	Commissioner	Present
	JoAnn Stephan	Commissioner	Present
	Rafael Brugueras	Commissioner	Present
	Alvin Dejohnette	Commissioner	Present

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Commissioner Brugueras.

APPROVAL OF AGENDA

Motion to approve the agenda was made by Vice Chairperson Baker and seconded by Commissioner Harris.

Vote: 6-1

Ayes: Vice Chairperson Baker, Commissioner Harris, Korzec, Stephan, Chairperson
Sims and Commissioner DeJohnetteAbstain:Rafael BruguerasAction:Approved

STAFF PRESENT

Paul Early City Attorney **Darren Ziegler Deputy City Attorney Richard Sandzimier Community Development Director** Planning Official Patty Nevins Chris Ormsby Senior Planner Sean P. Kelleher Senior Planner Jeff Bradshaw Associate Planner Jeff Zwack **Contract Planner** Michael Koehler Lt. Administration/Division Commander Paul Villalobos Fire Marshal Senior Engineer, P.E. John Kerenyi

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PUBLIC COMMENTS PROCEDURE

PUBLIC COMMENTS

No public speakers.

CONSENT CALENDAR

1. Planning Commission Minutes - Regular Meeting - May 23, 2019 7:00 PM

Motion to approve the minutes of May 23, 2019 was made by Commissioner Korzec and seconded by Vice Chairperson Baker.

Vote: 6-1
 Ayes: Commissioner Korzec, Vice Chairperson Baker, Commissioner Harris, DeJohnette, Chairperson Sims and Commissioner Stephan
 Abstain: Rafael Brugueras
 Action: Approved

NON-PUBLIC HEARING ITEMS

No items for discussion.

PUBLIC HEARING ITEMS

- Conditional Use Permit for a Retail Cannabis Dispensary in a 2,358 square foot Retail Space located at 12199 Heacock Street (Report of: Planning Commission)
 - A. Staff amended recommendation that the Planning Commission CONTINUE Conditional Use Permit PEN19-0005 to an unspecified date.

Public Hearing opened: 7:08 p.m.

No public speakers

Public Hearing closed: 7:08 p.m.

Motion to approve the continuance to a date unspecified was made by Commissioner Brugueras and seconded by Vice Chairperson Baker.

Vote: 7-0
 Ayes: Commissioner Brugueras, Vice Chairperson Baker, Commissioner Korzec, Harris, Stephan, DeJohnette and Chairperson Sims
 Action: Approved

- 2. Conditional Use Permit for a 2,479 square foot coffee shop with drive-through located at the southwest corner of State Route 60 off-ramp and Frederick Street (Report of: Planning Commission)
 - A. Staff recommends that the Planning Commission APPROVE Resolution No. 2019-29 and thereby:
 - Certify that Conditional Use Permit PEN19-0004 is categorically exempt from the provisions of the California Environmental Quality Act (CEQA), as a Class 32 Exemption, CEQA Guidelines Section 15332 (In-fill Development Projects); and
 - 2. Approve Conditional Use Permit PEN19-0004, subject to the attached Conditions of Approval included as Exhibit A.

Public Hearing opened: 7:20 p.m.

No public speakers

Public Hearing closed: 7:20 p.m.

Motion to approve Resolution Number 2019-29 was made by Commissioner Stephan and seconded by Commissioner Harris.

Vote: 7-0

Ayes: Commissioner Stephan, Harris, Korzec, Brugueras, Chairperson Sims, Vice Chairperson Baker and Commissioner DeJohnette Action: **Approved**

- Conditional Use Permit for a retail cannabis dispensary in a 5,100 square foot retail space located within the Canyon Springs shopping center. (Report of: Planning Commission)
 - A. Staff recommends that the Planning Commission APPROVE Resolution No. 2019-24, and thereby:
 - Certify that Conditional Use Permit PEN18-0262 is categorically exempt from the provisions of the California Environmental Quality Act (CEQA) as a Class 1 Exemption (Section 15301, Existing Facilities); and
 - 2. Approve Conditional Use Permit PEN18-0262 subject to the attached Conditions of Approval included as Exhibit A.

Public Hearing opened: 7:49 p.m.

Daniel Reed opposed the item. Frank Tovar opposed the item.

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Public Hearing closed: 8:00 p.m.

Motion to approve Resolution Number 2019-24 was made by Commissioner Korzec and seconded by Commissioner Stephan.

Vote: 7-0

Ayes: Commissioner Korzec, Stephan, Harris, Brugueras, Vice Chairperson Baker, Commissioner DeJohnette and Chairperson Sims

Action: Approved

OTHER COMMISSION BUSINESS

No items for discussion.

STAFF COMMENTS

Paul Early, City Attorney, introduced Darren Ziegler, Deputy City Attorney, who will be taking on the role as an alternate for Mr. Early. Mr. Ziegler is currently the legal advisor for the remaining Boards and Commissions of the City of Moreno Valley and when Mr. Early is not available Mr. Ziegler will be attending in his place. If a meeting occurs on July 25, 2019, this will be the first meeting for Mr. Ziegler to attend.

PLANNING COMMISSIONER COMMENTS

Chairperson Sims asked for an update on the Moreno Valley Ranch Apartment and Golf Course project.

Patty Nevins, Planning Official addressed the Commission noting that the developer is currently working on plans and hopes to start construction by end of the year.

Richard Sandzimier, Community Development Director added that Bridge Development, the developer, has obtained a stockpile permit to perform the grading needed to move the dirt from the driving range to rehabilitate the golf course. The applicant has indicated that they are looking at opening the golf course in October of this year with the apartments being under construction by the end of year. There are conditions on the project that do not allow them to move forward without the golf course being up and running as well as having a deposit in place prior to securing building permits. For a further update on the project, staff can bring this to the next meeting.

Chairperson Sims had asked if the clubhouse would be running by October given the short time frame. Mr. Sandzimier replied that the City has been working with them on their tenant improvements as the clubhouse is needed to operate the golf course. He stated that there is still time to pull those permits though the time frame is running a little close.

Commissioner JoAnn Stephan asked for an update on the Yum Yum Donut projects.

Chris Ormsby, Senior Planner advised that the Alessandro/Day Street Yum Yum Donuts project has their grading plans in review but no building plans.

Commissioner Alvin DeJohnette asked about the Nason Corridor project and how far down the road do we see it being developed.

Ms. Nevins addressed the Commission, stating the project completed was a high-level study for the corridor and the next step would be a specific plan or something similar and there is still more work to be completed prior to development.

ADJOURNMENT

There being no further business to come before the Planning Commission, Chairman Sims adjourned the meeting at 8:13 PM.

Submitted by:

Approved by:

Ashley Aparicio Planning Commission Secretary Jeffrey Sims Chairperson

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