



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

June 5, 2018

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
Jeffrey J. Giba, Council Member

AGENDA
CITY COUNCIL OF THE CITY OF MORENO VALLEY
June 5, 2018

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Business Spotlight
2. Commendation Recognizing the Bravery and Service of Jeremy A. Moreno
3. Recognition of the Miss Moreno Valley Scholarship Pageant Titleholders
4. Recognitions of the Employees of the First Quarter: Nicholas Rens, David Serna, Victor Arreola, Raul Lopez, George Chang, Ernie Precie, Oscar Salinas, and Jesse Flores.

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

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

**REGULAR MEETING – 6:00 PM
JUNE 5, 2018**

CALL TO ORDER

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

PLEDGE OF ALLEGIANCE

INVOCATION

Pastor Lupe Gonzalez, Templo De Milagros International

ROLL CALL

INTRODUCTIONS

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

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

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

JOINT CONSENT CALENDARS (SECTIONS A-D)

All items listed under the Consent Calendars, Sections A, B, C, and D are considered to be routine and non-controversial, and may be enacted by one motion unless a member of the City Council, Community Services District, City as Successor Agency for the Community Redevelopment Agency, Housing Authority or the Board of Library Trustees requests that an item be removed for separate action. The motion to adopt the Consent Calendars is deemed to be a separate motion by each Agency and shall be so recorded by the City Clerk. Items withdrawn for report or discussion will be heard after public hearing items.

A. CONSENT CALENDAR-CITY COUNCIL

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

Recommendation: Waive reading of all Ordinances.

- A.2. MINUTES - CITY COUNCIL - CLOSED SESSION - MAY 15, 2018 5:00 PM

Recommendation: Approve as submitted.

- A.3. MINUTES - CITY COUNCIL - REGULAR MEETING - MAY 15, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.4. 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>	<u>Position</u>	<u>Term</u>
Esther Johnson	Member	Ending 06/30/2019

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

Recommendation:

1. Ratify the list of personnel changes as described.

A.6. PAYMENT REGISTER - MARCH 2018 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Payment Register.

A.7. ACCEPTANCE OF THE FISCAL YEAR FY2017/18 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (EMPG) GRANT AWARD (Report of: Fire Department)

Recommendations:

1. Accept the Fiscal Year 2017/18 Emergency Management Performance Grant (EMPG) grant award of \$42,501 from the Riverside County Emergency Management Department.

A.8. REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING USING ASSET FORFEITURE FUNDING (Report of: Police Department)

Recommendations: That the City Council:

1. Approve the purchase of camera equipment, replacing existing and outdated equipment located throughout the Moreno Valley Public Safety Building and secure parking lot. Asset Forfeiture funding will be used to cover the costs of this purchase.
2. Authorize a budget adjustment of \$109,572.87 (\$99,450.37 bid amounts, \$4,972.52 contingency (5%), and \$5,149.98 estimated taxes) to the General Fund (1010) Asset Forfeiture revenue account and the Technology Services Asset Fund (7220) expenditure account.

A.9. RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES AND AQUEDUCT LANDSCAPING TO MARIPOSA LANDSCAPES, INC. (Report of: Parks & Community Services)

Recommendations: That the City Council and CSD:

1. Approve the Independent Contractor Agreement for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 in the amount not to exceed \$249,748 per fiscal year.
2. Authorize the City Manager to execute the Independent Contractor Agreement with Mariposa Landscapes, Inc.

3. Authorize the Chief Financial Officer to issue an annual purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor in the amount of \$249,748 per fiscal year.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgets, including the authority to authorize the associated purchase orders in accordance with the terms of the Agreement subject to approval by the City Attorney.

A.10. PA14-0053 (TR 36760) – ADOPTION OF THE PROPOSED RESOLUTION FOR THE SUMMARY VACATION OF A PORTION OF SANTIAGO DRIVE LOCATED ON THE SOUTH SIDE OF SANTIAGO DRIVE EAST OF INDIAN STREET. DEVELOPER: MPLC LEGACY 75 PARTNERS, LLP (Report of: Public Works)

Recommendations:

1. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ordering the Summary Vacation of a Portion of Santiago Drive Located on the South Side of Santiago Drive East of Indian Street.
2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

A.11. APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES DISTRICTS FOR FISCAL YEAR 2018/19 (Report of: Public Works)

Recommendations:

1. Acting in its capacity the Board of Directors of the CSD and as the legislative body of Community Facilities District No. 1, adopt Resolution No. CSD 2018-____, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Community Facilities District No. 1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
2. As the legislative body of the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.

3. As the legislative body of Moreno Valley Community Facilities District No. 4 – Maintenance, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 4 - Maintenance of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.
4. As the legislative body of Community Facilities District No. 5, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 5 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
5. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.
6. As the legislative body of Community Facilities District No. 87-1 (Towngate), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 87-1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
7. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 87-1, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 87-1 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the special tax rates to be levied on the property tax bills in the event there are any parcel changes or other adjustments needed between the date the special taxes were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special tax does not exceed the maximum special tax, is in compliance with the Rate and Method of Apportionment of Special Tax for the district, and is consistent with the adopted budget.

A.12. Waste Management FY 2018/2019 Proposed Solid Waste Rate Adjustment (Report of: Public Works)

Recommendations: That the City Council:

1. Approve the Waste Management, Inc. ("Waste Management") Fiscal Year (FY) 2018/19 proposed solid waste rate adjustment.

A.13. FIRST AMENDMENT TO THE AGREEMENT FOR ON-CALL CONSTRUCTION INSPECTION SERVICES WITH INTERWEST CONSULTING GROUP (Report of: Public Works)

Recommendations:

1. Approve the First Amendment to the On-Call Professional Consultant Services for Construction Inspection Services with Interwest Consulting Group, 431 S. Palm Canyon Drive, Suite 200 Palm Springs, CA 92507.
2. Approve a budget adjustment to the Professional Services budget as set forth in the Financial Impact section of this report.
3. Authorize the City Manager to execute the First Amendment with Interwest Consulting Group which includes executing subsequent Amendments or Extensions to the Agreement, and the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney.
4. Authorize the issuance of a change order to Purchase Order with Interwest Consulting Group from a not-to-exceed amount of \$50,000.00 to a not-to-exceed amount of \$150,000.00 (an increase of \$100,000.00 for additional inspection services).

A.14. PA13-0037 (PM 36618) – APPROVAL OF THE PROPOSED RESOLUTION FOR THE SUMMARY VACATION OF AN EASEMENT LOCATED ON THE SOUTH SIDE OF NANDINA AVE, WEST OF INDIAN STREET. (Report of: Public Works)

Recommendations:

1. Adopt the Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, ordering the summary vacation of an easement located over assessor parcel number 316-210-092 on the south side of Nandina Avenue, west of Indian Street.
2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

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

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - CLOSED SESSION OF MAY 15, 2018 5:00 PM (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - REGULAR MEETING OF MAY 15, 2018 6:00 PM (See A.3)

Recommendation: Approve as submitted.

- B.4. APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES DISTRICTS FOR FISCAL YEAR 2018/19 (Report of: Public Works)

Recommendations:

1. Acting in its capacity the Board of Directors of the CSD and as the legislative body of Community Facilities District No. 1, adopt Resolution No. CSD 2018-____, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Community Facilities District No. 1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
2. As the legislative body of the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
3. As the legislative body of Moreno Valley Community Facilities District No. 4 – Maintenance, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 4 - Maintenance of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.

4. As the legislative body of Community Facilities District No. 5, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 5 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
5. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.
6. As the legislative body of Community Facilities District No. 87-1 (Towngate), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 87-1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
7. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 87-1, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 87-1 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the special tax rates to be levied on the property tax bills in the event there are any parcel changes or other adjustments needed between the date the special taxes were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special tax does not exceed the maximum special tax, is in compliance with the Rate and Method of Apportionment of Special Tax for the district, and is consistent with the adopted budget.

B.5. RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES AND AQUEDUCT LANDSCAPING TO MARIPOSA LANDSCAPES, INC. (Report of: Parks & Community Services)

Recommendations: That the City Council and CSD:

1. Approve the Independent Contractor Agreement for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 in the amount not to exceed \$249,748 per fiscal year.

2. Authorize the City Manager to execute the Independent Contractor Agreement with Mariposa Landscapes, Inc.
3. Authorize the Chief Financial Officer to issue an annual purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor in the amount of \$249,748 per fiscal year.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgets, including the authority to authorize the associated purchase orders in accordance with the terms of the Agreement subject to approval by 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 - CLOSED SESSION OF MAY 15, 2018 5:00 PM (See A.2)

Recommendation: Approve as submitted.

- C.3. MINUTES - REGULAR MEETING OF MAY 15, 2018 6:00 PM (See A.3)

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 - CLOSED SESSION OF MAY 15, 2018 5:00 PM (See A.2)

Recommendation: Approve as submitted.

- D.3. MINUTES - REGULAR MEETING OF MAY 15, 2018 6:00 PM (See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

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

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

E.1. PUBLIC HEARING FOR DELINQUENT NUISANCE ABATEMENT - CODE AND NEIGHBORHOOD SERVICES (Report of: Community Development)

Recommendations:

1. Conduct a public hearing and accept public testimony on delinquent nuisance abatement accounts.
2. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, confirming Statements of Costs against real properties located in the City of Moreno Valley for the abatements of public nuisances, and directing that said Statements of Costs constitute a lien upon said properties.
3. Approve placing the submitted Property Assessment List of delinquent nuisance abatement accounts on the Fiscal Year (FY) 2018/2019 Riverside County property tax roll for collection.
4. Direct the City Clerk to file with the Riverside County Assessor's office a certified copy of Resolution No. 2018-XX and the Property Assessment List as required by Section 6.04.120 of the City of Moreno Valley Municipal Code.

E.2. PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL YEAR 2018/19 (Report of: Financial & Management Services)

Recommendations: That the City Council and CSD:

1. Conduct a Public Hearing to receive public comments on the City of Moreno Valley General Fund appropriations limit for Fiscal Year 2018/19.
2. Adopt Resolution No. 2018-XX, a resolution of the City Council of the City of Moreno Valley, California, establishing the appropriations limit for Fiscal Year 2018/19.
3. Conduct a Public Hearing to receive public comments on the Moreno Valley Community Services District's appropriations limit for Fiscal Year 2018/19.

4. Adopt Resolution No. CSD 2018-XX, a resolution of the Moreno Valley Community Services District establishing the appropriations limit for Fiscal Year 2018/19

E.3. PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY SERVICES DISTRICT ANNUAL PARCEL TAXES AND CHARGES FOR FISCAL YEAR 2018/19 (Report of: Public Works)

Recommendations: That the CSD:

1. Conduct a Public Hearing to consider continuing the current Moreno Valley Community Services District annual parcel taxes and charges as proposed for Fiscal Year 2018/19.
2. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Tax for Providing Zone A (Parks and Community Services) Services During Fiscal Year 2018/19, and Calculation Thereof.
3. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Tax for Providing Zone C (Arterial Street and Intersection Lighting) Services During Fiscal Year 2018/19, and Calculation Thereof.
4. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone D (Parkway Landscape Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
5. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone E (Extensive Landscape Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
6. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone M (Commercial/Industrial/Multifamily Improved Median Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.

7. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Rate for Providing Zone S (Sunnymead Boulevard Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the proposed charges in the event there are any parcel changes or other adjustments needed between the date the parcel charges were calculated and the date the parcel charges are submitted to the County of Riverside, provided the applied charge does not exceed the maximum charge, and is in compliance with the formation documents for each zone.

E.4. PUBLIC HEARING FOR DELINQUENT SOLID WASTE ACCOUNTS (Report of: Public Works)

Recommendations: That the City Council:

1. Conduct the Public Hearing and accept public testimony regarding Calendar Year (CY) 2017 delinquent solid waste accounts to be applied to the Fiscal Year (FY) 2018/19 County of Riverside property tax roll for collection.
2. Approve the Solid Waste Delinquency Report from Waste Management, Inc. (Waste Management) listing the CY 2017 delinquent solid waste accounts for placement on the FY 2018/19 County of Riverside property tax roll for collection.
3. Direct the City Clerk to file the Solid Waste Delinquency Report with the County of Riverside Auditor-Controller.

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

G. GENERAL BUSINESS

G.1. Mayor's Apprenticeship Program Promoting Employment Development (Report of: City Clerk)

Recommendations: That the City Council:

1. Approve a Joint Resolution of the City of Moreno Valley, California and Moreno Valley Unified School District establishing the Mayor's Apprenticeship Program Promoting Employment Development (M.A.P.P.E.D.) biannual youth employment development program in partnership with the Moreno Valley Unified School District (MVUSD).

2. Authorize a budget adjustment to the General Fund budget as set forth in Table 1 in the Fiscal Impact section of this report.

G.2. INTRODUCTION OF AN ORDINANCE NO. XXX AMENDING SECTIONS 5.02.390 AND 5.02.660 (C)(5) OF THE MUNICIPAL CODE DEFINING THE ACTIVE TERM OF A BUSINESS LICENSE (Report of: Financial & Management Services)

Recommendations: That the City Council:

1. Introduce Ordinance No. XXX, an Ordinance of the City Council of the City of Moreno Valley, California, Amending Sections 5.02.390 and 5.02.660 of Title 5 of the City of Moreno Valley Municipal Code Relating to Term of an Active Business License.

H. REPORTS

H.1. CITY COUNCIL REPORTS

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC)

Riverside County Habitat Conservation Agency (RCHCA)

Riverside County Transportation Commission (RCTC)

Riverside Transit Agency (RTA)

Western Riverside Council of Governments (WRCOG)

Western Riverside County Regional Conservation Authority (RCA)

School District/City Joint Task Force

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

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

ADJOURNMENT

PUBLIC INSPECTION

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

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

CERTIFICATION

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, certify that 72 hours prior to this Regular Meeting, the City Council Agenda was posted on the City's website at: www.moval.org and in the following three public places pursuant to City of Moreno Valley Resolution No. 2007-40:

City Hall, City of Moreno Valley
14177 Frederick Street

Moreno Valley Library
25480 Alessandro Boulevard

Moreno Valley Senior/Community Center
25075 Fir Avenue

Pat Jacquez-Nares, CMC & CERA
City Clerk

Date Posted: May 31, 2018

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: BUSINESS SPOTLIGHT

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: COMMENDATION RECOGNIZING THE BRAVERY AND SERVICE OF JEREMY A. MORENO

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: RECOGNITION OF THE MISS MORENO VALLEY
SCHOLARSHIP PAGEANT TITLEHOLDERS

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

TO:

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: RECOGNITIONS OF THE EMPLOYEES OF THE FIRST QUARTER: NICHOLAS RENS, DAVID SERNA, VICTOR ARREOLA, RAUL LOPEZ, GEORGE CHANG, ERNIE PRECIE, OSCAR SALINAS, AND JESSE FLORES.

RECOMMENDED ACTION

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

None

APPROVALS

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

**CLOSED SESSION – 5:00 PM
May 15, 2018**

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 5:00 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

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

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

PUBLIC COMMENTS ON MATTERS ON THE AGENDA ONLY

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

Minutes Acceptance: Minutes of May 15, 2018 5:00 PM (CONSENT CALENDAR-CITY COUNCIL)

CLOSED SESSION

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

The Closed Session will be held pursuant to Government Code:

- 1 SECTION 54956.9(a) - CONFERENCE WITH LEGAL COUNSEL - EXISTING LITIGATION (one case)

Smith vs City of Moreno Valley, Riverside County Superior Court

Mayor Gutierrez recessed the Council to the City Manager's Conference Room, second floor, City Hall, for their Closed Session at 5:01 p.m.

Mayor Gutierrez reconvened the City Council in the Council Chamber from their Closed Session at 5:29 p.m.

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

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

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the Closed Session at 5:30 p.m.

Submitted by:

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

Approved by:

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

**MINUTES
CITY COUNCIL REGULAR MEETING OF THE CITY OF MORENO VALLEY
May 15, 2018**

CALL TO ORDER - 5:30 PM

SPECIAL PRESENTATIONS

1. Proclamation recognizing May as Foster Care Month
2. Proclamation recognizing May 20-27, 2018 as National Public Works Week
3. Proclamation recognizing May as Building and Safety Month

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

**REGULAR MEETING – 6:00 PM
May 15, 2018**

CALL TO ORDER

The Joint Meeting of the City Council, of the City of Moreno Valley Community Services District, City as Successor Agency for the Community Redevelopment Agency of the City of Moreno Valley, Moreno Valley Housing Authority and the Board of Library Trustees was called to order at 6:05 p.m. by Mayor Gutierrez in the Council Chamber located at 14177 Frederick Street, Moreno Valley, California.

PLEDGE OF ALLEGIANCE

The Pledge of Allegiance was led by Frank Wright.

INVOCATION

Senior Pastor Donald Wilson, Lighthouse Baptist Church

ROLL CALL

Council:	Dr. Yxstian A. Gutierrez	Mayor
	Victoria Baca	Mayor Pro Tem
	David Marquez	Council Member
	Ulises Cabrera	Council Member
	Jeffrey J. Giba	Council Member

INTRODUCTIONS

Staff:	Pat Jacquez-Nares	City Clerk
	Marshall Eyerman	Chief Financial Officer/City Treasurer
	Martin Koczanowicz	City Attorney
	Tom DeSantis	City Manager
	Mike Lee	Economic Development Director
	Rick Sandzimier	Acting Community Development Director
	David Kurylowicz	Chief of Police

Minutes Acceptance: Minutes of May 15, 2018 6:00 PM (CONSENT CALENDAR-CITY COUNCIL)

Abdul Ahmad
 Kathleen Sanchez
 Patti Solano
 Michael Wolfe

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

Bud Elam

1. Requested that the City Council contact Supervisor Ashley to seek a block wall constructed on some unsightly undeveloped property in the City.
2. Entreated the City Council to change the zoning classification of Bleckert property from R5 to light industrial with the next General Plan update.

Edgar Garcia

1. Upset with what he sees is a lack of maintenance of the roads by Public Works.

Ken Iglesias

1. Dictated a letter to his future self remarking on the advanced technology.

Guy Zazzard

1. Thanked the City Council for funding the H1A storm drain project.
2. Commended Council Member Giba for his leadership and support with the project.

Rafael Brugueras

1. Pleased with Building and Safety Supervisor Verdugo's confirmation of the prosperity in Moreno Valley.
2. Commended Mayor Pro Tem Baca on her work for District 1.

Roy Bleckert

1. Praised everyone involved in the H1A storm drain project.
2. Implored the City Council to change the zoning classification of his property to allow for development.

JOINT CONSENT CALENDARS (SECTIONS A-D)

Mayor Gutierrez requested a separate report for Item No. A.6. Council Member Marquez requested clarification on Item No. A.16. Mayor Gutierrez opened the Consent Agenda items for public comments; none were received.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Victoria Baca, Mayor Pro Tem
SECONDER:	David Marquez, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey Giba

A. CONSENT CALENDAR-CITY COUNCIL

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

Recommendation: Waive reading of all Ordinances.

- A.2. City Council - Closed Session - May 1, 2018 4:00 PM

Recommendation: Approve as submitted.

- A.3. City Council - Regular Meeting - May 1, 2018 6:00 PM

Recommendation: Approve as submitted.

- A.4. COUNCIL DISCRETIONARY EXPENDITURE REPORTS FOR FISCAL YEAR 2017/2018 AS OF JULY 1, 2017 THROUGH APRIL 30, 2018 (Report of: City Clerk)

Recommendation:

1. Receive and file the Fiscal Year 2017/2018 Council Discretionary Expenditure Report as of July 1, 2017 through April 30, 2018.

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

Recommendation:

1. Ratify the list of personnel changes as described.

- A.6. 2018-91: MORENO VALLEY COLLEGE MOU AGMT. NO. 2018-125 (Report of: Economic Development)

Mayor Gutierrez requested a report on this item.

Economic Director Mike Lee provided the report.

Recommendations:

1. That the City Council approve the Memorandum of Understanding (MOU) between the City of Moreno Valley and Moreno Valley College to develop the Moreno Valley College Business Incubator, referred to as "Makerspace;" and
2. Authorize the Economic Development Director to execute all documents.

- A.7. 2018-92: RESOLUTION NO. 2018-30 RATIFYING THE VERACITY OF 2017 POWER SOURCE DISCLOSURE (Report of: Financial & Management Services)

Recommendation:

1. Approve Resolution No. 2018-30. A Resolution of the City Council of the City of Moreno Valley, California, Ratifying the Attestation of Veracity to be Submitted to the California Energy Commission for the 2017 Power Source Disclosure Program Annual Report.

- A.8. ANNUAL STATEMENT OF INVESTMENT POLICY (Report of: Financial & Management Services)

Recommendation:

1. Adopt the Annual Statement of Investment Policy.

- A.9. ANNUAL REVIEW OF THE DEBT MANAGEMENT POLICY (Report of: Financial & Management Services)

Recommendation:

1. Review and approve the Debt Management Policy.

- A.10. RECEIPT OF QUARTERLY INVESTMENT REPORT FOR THE QUARTER ENDED MARCH 31, 2018 (Report of: Financial & Management Services)

Recommendation:

1. Receive and file the Quarterly Investment Report for quarter ended March 31, 2018, in compliance with the City's Investment Policy.

- A.11. 2018-96: APPROVE THE FIRST AMENDMENT TO AGREEMENT NO. 2017-04-01 OF THE DESIGN-BUILD CONTRACT TO ENGIE SERVICES US, INC. (Report of: Financial & Management Services)

Recommendations:

1. Approve the First Amendment to Agreement to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the City Hall Solar Carport and Battery Energy Storage Unit Project.
2. Authorize the City Manager to execute the First Amendment with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.)
3. Authorize the issuance of a Purchase Order increase to Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) for the

amount of \$210,000 when the First Amendment has been signed by all parties.

4. Authorize the Chief Financial Officer/City Treasurer to execute any subsequent related amendments to the Design-Build Contract with Engie Services US, Inc. (Formerly Opterra Energy Services, Inc.) not to exceed the Purchase Order amount, subject to the approval of the City Attorney.
5. Appropriate additional funds for the City Hall Solar Carport and Battery Energy Storage Unit Project totaling \$210,000 to cover the cost of construction of the supplemental parking lot and the cost of American with Disabilities (ADA) improvements to the City Hall parking lot.

A.12. 2018-97: APPROVE THE COOPERATIVE AGREEMENT NO. 2018-126 WITH THE RIVERSIDE COUNTY FIRE DEPARTMENT FOR FIRE PROTECTION, FIR (Report of: Fire Department)

Recommendations:

1. Approve the Cooperative Agreement with the Riverside County Fire Department for Fire Protection, Fire Prevention, Rescue and Medical Emergency Services.
2. Authorize a budget adjustment of \$472,863 to the General Fund (1010) Fire Services expenditure account within the Fire Department.
3. Authorize the Mayor or designee to execute the Cooperative Agreement.

A.13. AUTHORIZE BUDGET ADJUSTMENTS FOR FORECLOSURE PROPERTY REGISTRATION PROGRAM (Report of: Community Development)

Recommendation:

1. Authorize the Chief Financial Officer to make any necessary budget adjustment appropriations related to expenditures and revenues as outlined in the Fiscal Impact section of this report, and any corresponding Purchase Order changes as needed.

A.14. 2018-99: MSHCP Local Development Mitigation Fee CPI Adjustment RESO NO. 2018-31 (Report of: Community Development)

Recommendation:

1. Adopt Resolution No. 2018-31. A Resolution of the City Council of the City of Moreno Valley, California, Approving an Increase to the Multi-

species Habitat Conservation Plan (MSHCP) Mitigation Fee to Reflect the Increase in the Consumer Price Index (CPI).

A.15. 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.
2. Approve the recommended budget adjustments necessary to fund the activities.

A.16. AUTHORIZATION TO CLOSE PUBLIC STREETS FOR THE INDEPENDENCE DAY FESTIVITIES ON WEDNESDAY, JULY 4, 2018 (Report of: Parks & Community Services)

Council Member Marquez requested clarification on this item.

Council Member Marquez inquired as to the resident and non-resident entrance fees for the 4th of July Parade.

Parks and Community Services Director Solano noted that she was unfamiliar with the difference in the entrance fees.

Council Member Marquez remarked to the residents that between eight to ten floats will be showcased at the 4th of July Parade and encouraged them to attend.

Recommendations:

1. Authorize the closure of the following streets between the hours of 6 a.m. and 12 noon for the purpose of conducting the Fourth of July Parade scheduled to take place on July 4, 2018.
 - a. Frederick Street between Centerpoint Drive and Cactus Avenue;
 - b. Towngate Boulevard between Frederick Street and Heritage Way;
 - c. Towngate Boulevard between Frederick Street, Eucalyptus Avenue, and Memorial Way;
 - d. Brabham Street between Frederick Street and Andretti Street;
 - e. Eucalyptus Avenue between Pan Am Boulevard and Kochi Drive;
 - f. Atlantic Circle east of Frederick Street;
 - g. Dracaea Avenue between Pan Am Boulevard and Kochi Drive;
 - h. Cottonwood Avenue between Pan Am Boulevard and Dunhill Drive;

- i. Bay Avenue between Kristina Court and Courage Street;
 - j. Alessandro Boulevard between Elsworth Street and Graham Street;
 - k. Brodiaea Avenue at Frederick Street;
 - l. Resource Way between Frederick Street and Corporate Way;
 - m. Corporate Way between Calle San Juan de Los Lagos and Resource Way;
 - n. Calle San Juan De Los Lagos between Frederick Street and Veterans Way;
 - o. Veterans Way between Cactus Avenue and Alessandro Boulevard;
 - p. Newhope Drive between Veterans Way and Elsworth Street;
 - q. Veterans Way between Cactus Avenue and Alessandro Boulevard;
 - r. Goldencrest Drive between Newhope Drive and Veterans Way.
2. Authorize the closure of Dracaea Avenue between Morrison Street and Mascot Street, between the hours of 6 a.m. and 11 p.m., Wednesday, July 4, 2018, for the purpose of conducting the Fourth of July Family FunFest and Fireworks Program.
 3. For a short period of time and immediately following the fireworks display, authorize one-way traffic on various streets, and the closure of traffic lanes, in the vicinity of Morrison Park to be directed by the Moreno Valley Police Department.

B. CONSENT CALENDAR-COMMUNITY SERVICES DISTRICT

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

Recommendation: Waive reading of all Ordinances.

- B.2. MINUTES - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

- B.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 (See A.3)

Recommendation: Approve as submitted.

C. CONSENT CALENDAR - HOUSING AUTHORITY

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

Recommendation: Waive reading of all Ordinances.

C.2. MINUTES - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

C.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 (See A.3)

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 - CLOSED SESSION OF MAY 1, 2018 (See A.2)

Recommendation: Approve as submitted.

D.3. MINUTES - REGULAR MEETING OF MAY 1, 2018 (See A.3)

Recommendation: Approve as submitted.

E. PUBLIC HEARINGS

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

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

E.1. 3065: PUBLIC HEARING REGARDING THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES) REGULATORY RATE RESO NO. 2018-32 (Report of: Public Works)

Public Works Director/City Engineer Michael Wolfe provided the report.

Mayor Gutierrez opened the Public Hearing at 6:31 p.m.

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

Recommendations: That the City Council:

1. Conduct a Public Hearing to review and confirm annual regulatory rate schedule for the National Pollutant Discharge Elimination System Program for New Residential, common Interest, Commercial, Industrial and Quasi-Public Land Uses.

2. Adopt Resolution No. 2018-32. A Resolution of the City Council of the City of Moreno Valley, California, Approving the Maximum and Applied National Pollutant Discharge Elimination System (NPDES) Regulatory Rates for New and Existing Residential, Common Interest, Commercial, Industrial, and Quasi-Public Use Development of the County of Riverside Property Tax Roll, and the calculation thereof.
3. Authorize the Chief Financial Officer to adjust the rates levied on the property tax bills in the event there are any parcel changes between the City Council meeting date and the date the fixed charges are submitted to the County of Riverside or other adjustments, provided the applied rate does not exceed the maximum rate, is in compliance with the ballot for each parcel, and is consistent with the adopted budget.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Victoria Baca, Mayor Pro Tem
SECONDER:	Ulises Cabrera, Council Member
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey Giba

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

G. GENERAL BUSINESS

- G.1. 3038 : FY17/18 THIRD QRTR BUDGET REVIEW AND APPROVAL OF THE REVISED OPERATING BUDGETS FOR FY17/18 & FY18/19 RESO NOS. 2018-33, CSD 2018-09, SA 2018-03 (Report of: Financial & Management Services)

Chief Financial Officer/City Treasurer Eyerman provided the report.

Mayor Gutierrez announced that the revised operating budget was reviewed by the Finance Subcommittee and the \$5 million surplus from the previous year would be utilized to pay for the one time expenditures.

Roy Bleckert

1. Inquired as to the proposed \$1.75 million appropriated for the General Plan Amendment.
2. Cautioned the City Council to reexamine the addition of an Electric Utility Chief Engineer.

Rafael Brugueras

1. Suggested that the salary for the proposed Electric Utility Chief Engineer be derived from the augmented revenue resulting from the fee increase approved on April 17, 2018.

Recommendations: That the City Council:

1. Receive and file the Fiscal Year 2017/18 Third Quarter Budget Review. (Attachment 1).
2. Adopt Resolution No. 2018-33. A resolution of the City Council of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.
3. Approve the City Position Summary. Specific positions are discussed within this staff report and listed on Attachment 7 to this staff report.
4. Approve the creation of a new Electric Utility Chief Engineer to support Moreno Valley Electric Utility.

Recommendation: That the CSD:

1. Adopt Resolution No. CSD 2018-09. A resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

Recommendation: That the City Council as Successor Agency:

1. Adopt Resolution No. SA 2018-03. 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, California, adopting the revised budgets for Fiscal Year 2017/18 and Fiscal Year 2018/19.

RESULT:	APPROVED [UNANIMOUS]
MOVER:	David Marquez, Council Member
SECONDER:	Victoria Baca, Mayor Pro Tem
AYES:	Dr. Yxstian A. Gutierrez, Victoria Baca, David Marquez, Ulises Cabrera, Jeffrey Giba

H. REPORTS**H.1. CITY COUNCIL REPORTS**

(Informational Oral Presentation - not for Council action)

March Joint Powers Commission (JPC) - Mayor Pro Tem Baca

Mayor Pro Tem Baca reported the following:

Tonight, I'm providing an update from the recent March Joint Powers Commission meeting held on May 9th. It was a very short meeting:

- The Commission annexed US Vets and Signature Behavioral Health into the March LifeCare Communities Facilities District,
- Set the annual assessments for the Meridian Park Landscape and Lighting Maintenance District, and
- Retained an auditor for the annual audits.

Riverside County Habitat Conservation Agency (RCHCA) - None

Riverside County Transportation Commission (RCTC) - None

Riverside Transit Agency (RTA) - None

Western Riverside Council of Governments (WRCOG) - Mayor Gutierrez

Mayor Gutierrez reported the following:

Items covered at the WRCOG Executive Committee meeting on May 7, 2018 include:

- WRCOG has identified six general framework goal areas to achieve quality of life and vibrant communities in Western Riverside County. Steering Committee meetings will study economic development, water and watershed, education, health, transportation and energy/environment, with final recommendations forwarded to the Executive Committee.
- Four options have been identified to reduce or eliminate TUMF calculation issues for new development. WRCOG staff is recommending the option where WRCOG verifies all TUMF exemptions and calculates TUMF for all new development projects. The preferred option will be forwarded to internal WRCOG Committees for review and recommendation before final action is taken by the Executive Committee.
- The 27th Annual WRCOG General Assembly and Leadership Address with keynote speaker Steve Forbes is scheduled for Thursday, June 21, 2018 at the Morongo Casino Resort and Spa. Lifetime Achievement Awards will be presented to longtime Riverside Board of Supervisors Marion Ashley and John Tavaglione.

Western Riverside County Regional Conservation Authority (RCA) - Council Member Giba

Council Member Giba reported the following:

Items covered at the RCA Board of Directors meeting on May 7, 2018 include:

- Five new properties were appropriated.
- The March 2018 MSHCP Fee Collection Report for Moreno Valley includes a total of \$590,923, or \$36,558 for 18 residential permits and \$554,365 for the development of 80 commercial/industrial acres.
- Revenues for the proposed budget for 2019 total \$30,996,670.

Southern California Association of Governments (SCAG) - Council Member Giba

Council Member Giba reported the following:

Attended the annual SCAG conference. The final SCAG Future Communities Framework is available to all on the SCAG website. President Alan Wapner was elected as the new SCAG President. He invited Council Member Giba to sit on the Committee for Reorganization of the Districts.

School District/City Joint Task Force - None

H.2. CITY MANAGER'S REPORT

(Informational Oral Presentation - not for Council action)

City Manager DeSantis addressed a comment by a speaker regarding the County's General Plan. He refuted the claim that it's hindering economic development. He lauded the success of the Homeless to Work Program by recounting a story of two of its participants.

H.3. CITY ATTORNEY'S REPORT

(Informational Oral Presentation - not for Council action)

City Attorney Koczanowicz reported that forty commercial cannabis applications were filed with the City.

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 Giba

1. The League of California Cities Transportation Committee recently met and discussed SB1. The monies promised or received by Cities will still remain theirs. Also discussed were Proposition 69 and AB 2681.
2. He announced the funding amount the State is allotting for various programs.
3. Noted that on May 23, 2018 the Census 2020 Regional Convening will be held in Riverside.
4. On June 6, 2018 Canyon Springs High School will hold a ribbon cutting for their athletic complex.
5. Implored residents to consider becoming CASA representatives.
6. Informed every one of the passing of Coach Don Markin.

Council Member Marquez

1. Made every one aware that it was National Police Week. Requested that Chief Kurylowicz speak on the generosity of a local business.

Chief Kurylowicz announced that the General Manager of the Moreno Valley Hyundai dealership extended a generous offer to law enforcement and military personnel discounting the purchase price of a vehicle. Chief Kurylowicz offered his utmost gratitude to the City Council and staff for the Proclamation honoring law enforcement for National Police Week and the lighting of the Moreno Valley "M".

2. Council Member Marquez announced that he was asked by the League of California Cities to sit on a committee whose purpose is to propose drone regulations. Input from staff and residents will be requested in the future.

Council Member Cabrera

1. Notified every one of the food pantry at Foursquare Christian Church.
2. Encouraged residents to submit their Join the Conversation mailers.
3. Thanked Mike Lee and his staff for their work in establishing the Moreno Valley College Business Incubator.
4. Stressed the importance of cyber security and recommended that students consider it as their career field.
5. In response to complaints by a previous speaker regarding the roads in the City he noted that the City Council recently allocated funding for roadway improvements.
6. Attended a WRCOG event regarding traffic congestion and would like to implement two of the proposed solutions.
7. Reminded every one of the Homeless to Work Program, Artfest, and the Food Truck Festival.

Mayor Pro Tem Baca

1. Appreciative of Chief Kurylowicz's regarding the lighting of the "M" in honor of National Police Week.
2. Stated that the "M" was lit pink on Sunday May 13, 2018 in honor of Mother's Day.
3. On May 11, 2018 accepted the 2018 Community Excellence Award, on behalf of the City, from the Small Business Administration.
4. Attended the Southern California Association of Governments Annual Conference.
5. Talented musicians were on display at the Jazz Festival on May 5, 2018.
6. A successful Business Roundtable for District 1 was held on May 15, 2018.

Mayor Gutierrez

1. Remarked on how business friendly the City is.
2. Mentioned that it's Foster Care Month and in recognition the "M" will be lit blue.
3. Expressed that \$2.4 million has been designated for road repairs and should there be an excess in funds next year, even more money will be allotted.
4. Named various events attended since the last Council meeting which included the Jazz Festival, Spring Choir at Vista Del Lago High School, the Moreno Valley Elites soccer tournament and the Mayors Challenge kickoff event.
5. Commented that various collaborations with Moreno Valley College are under way including the Promise Initiative and the Incubator program.

ADJOURNMENT

There being no further business to come before the City Council, Mayor Gutierrez adjourned the meeting in memory of Don Markin at 7:22 p.m.

Submitted by:

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

Approved by:

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



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: MAYORAL APPOINTMENT TO THE TRAFFIC SAFETY COMMISSION

RECOMMENDED ACTION

Recommendation:

1. Receive and confirm the Mayoral appointment as follows:

Traffic Safety Commission

<u>Name</u>	<u>Position</u>	<u>Term</u>
Esther Johnson	Member	Ending 06/30/2019

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Esther Johnson Redacted

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>
City Attorney Approval	<u>✓ Approved</u>
City Manager Approval	<u>✓ Approved</u>



City of Moreno Valley

Boards and Commissions

Membership Application Form

CITY CLERK
MORENO VALLEY
RECEIVED

18 MAR 20 PM 12: 07

For City Clerk's Use
Stamp Date and Time Received

Name: ESTHER JOHNSON
 Home Address: 13427 LEOTA COURT
MORENO VALLEY, CA 92553
 How long have you resided in Moreno Valley? 40 YEARS

CONFIDENTIAL INFORMATION

Home Phone No.: [REDACTED] Driver's License No.: [REDACTED]
 Work Phone No.: [REDACTED] Email Address: [REDACTED]
 Cell Phone No.: [REDACTED] Date of Birth: [REDACTED]

Employer Name: _____ Position: _____
 Address: _____

Board or Commission applying for*: 1st Choice TRAFFIC SAFETY COMMISSION
 2nd Choice ACCESSIBILITY APPEALS BOARD

*If applying for the Accessibility Appeals Board, please indicate which position you are applying for:
 Physically Challenged Person Person Experienced in Construction Public Member

*If applying for the Utilities Commission, please indicate which position you are applying for:
 Public Member Customer of Moreno Valley Utility Business Customer of Moreno Valley Utility

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

I LOVE LEARNING AND HAVE A HEART TO SERVE. I WANT TO SERVE THE COMMUNITY THAT I HAVE BEEN A PART OF FOR 40 YEARS BY HAVING A VOICE IN DECISION-MAKING ON KEY LOCAL ISSUES.

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

I HAVE HARD WORK ETHICS AND BELIEVE IN DOING WHAT'S RIGHT, BECAUSE IT IS THE RIGHT THING TO DO. I ALSO HAVE A BACKGROUND IN HUMAN RESOURCES AND AM KNOWLEDGEABLE OF LAWS, REGULATIONS AND POLICY THAT ARE RELEVANT TO THESE MATTERS.

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

- ASSESS RECOMMENDATIONS FOR TRAFFIC CONTROL DEVICES AND RESPOND TO PUBLIC CONCERNS ON TRAFFIC AND PEDESTRIAN SAFETY MATTERS.
- CONDUCT HEARINGS ON APPEALS RELEVANT TO TITLE 24 ACCESSIBILITY ISSUES.

What do you hope to accomplish by your participation?

TO BE A VOICE TO THE COMMUNITY I WOULD SERVE ON MATTERS RELEVANT TO TRAFFIC/PEDESTRIAN SAFETY AND MAKING THE BEST DECISIONS THAT WOULD HAVE BOTH THE CITY AND ITS RESIDENTS BEST INTEREST IN MIND.

Attachment: Esther Johnson Redacted (3146 : Mayoral Appointment to the Traffic Safety Commission)

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 (es), contact person, and dates served:

I SERVE ON THE GREATER BLESSINGS CHRISTIAN ACADEMY BOARD AND SERVED ON THE PEOPLE FIRST COMMITTEE WITH THE COUNTY OF RIVERSIDE FOR TWO YEARS WITH THE TASK OF CULTURE CHANGE INITIATIVE.

What other areas of interest do you have in our City government? ANY SERVICE MATTERS:

I LOVE HELPING PEOPLE BE THE BEST THEY CAN BE BY PROVIDING RESOURCES TO HELP THEM GET THEIR NEEDS MET AND GOALS ACCOMPLISHED.

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 disqualification or dismissal if appointed. I release the City of Moreno Valley from any liability for the use of the aforesaid information



3.2.18
Date

Please Note: 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: Esther Johnson Redacted (3146 : Mayoral Appointment to the Traffic Safety Commission)



Report to City Council

TO: Mayor and City Council

FROM: Kathleen Sanchez, Human Resources Director

AGENDA DATE: June 5, 2018

TITLE: LIST OF PERSONNEL CHANGES

RECOMMENDED ACTION

Recommendation:

1. Ratify the list of personnel changes as described.

DISCUSSION

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

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

FISCAL IMPACT

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

PREPARATION OF STAFF REPORT

Prepared By:
Denise Hansen
Executive Assistant

Department Head Approval:
Kathleen M. Sanchez
Human Resources Director

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Personnel Changes 6.5.18

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/22/18 7:55 AM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 3:04 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 5:56 PM

**City of Moreno Valley
Personnel Changes
June 5, 2018**

New Hires

None

Promotions

Jolene Thierry

From: Senior Office Assistant, Community Development Department/Code & Neighborhood Services

To: Executive Assistant I, Public Works Department/Administration

Steve Alvarado

From: Code Compliance Field Supervisor, Community Development Department

To: Code & Neighborhood Services Division Manager, Community Development Department

Angelica Davis

From: Management Analyst, Financial & Management Services Department/Purchasing & Facilities Division

To: Purchasing & Facilities Division Manager, Financial & Management Services Department

Transfers

None

Separations

John Game, Code Compliance Officer I

Community Development Department/Code & Neighborhood Services Division

Juan Martinez, Lead Parks Maintenance Worker

Parks & Community Services Department/Parks Maintenance Division



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 5, 2018

TITLE: PAYMENT REGISTER - MARCH 2018

RECOMMENDED ACTION

Recommendation:

1. Receive and file the Payment Register.

SUMMARY

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

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

PREPARATION OF STAFF REPORT

Prepared By:
Dena Heald
Financial Operations Division Manager

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

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. March 2018 Payment Register

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/02/18 10:09 AM
City Attorney Approval	<u>✓ Approved</u>	5/15/18 11:19 AM
City Manager Approval	<u>✓ Approved</u>	5/21/18 6:49 PM



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
AMERICAN TECHNOLOGIES, INC	233584	03/26/2018	AC4630216401	EMERGENCY WATER DAMAGE REPAIRS-PUBLIC SAFETY BLDG	\$47,444.05
Remit to: ORANGE, CA					<u>FYTD:</u> \$47,444.05
APPIAN ESCROW COMPANY	22034	03/06/2018	W180301	ACQUISITION OF 22889 ALLIES PLACE (HOME GRANT)	\$265,441.68
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$265,441.68
BMW MOTORCYCLES OF RIVERSIDE	22087	03/26/2018	C18778	TRAFFIC MOTORCYCLES (3)	\$93,576.96
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$119,855.55
COUNTY OF RIVERSIDE FIRE DEPT	21938	03/05/2018	232765	FIRE SERVICES CONTRACT-1ST QTR (FPARC-MV,232765,17/18,Q1)	\$4,359,752.69
Remit to: PERRIS, CA					<u>FYTD:</u> \$12,267,669.82
COUNTY OF RIVERSIDE SHERIFF	21982	03/12/2018	SH0000032357	CONTRACT LAW ENFORCEMENT BILLING #7 (12/7/17-1/3/18)	\$2,673,203.78
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$29,651,057.10
COUNTY OF RIVERSIDE, AUDITOR- CONTROLLER	233449	03/12/2018	81491/JUL-17	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES	\$70,227.21
		03/12/2018	82255/AUG-17	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES	
		03/12/2018	83173/SEPT-17	TRANSMITTAL OF AB544 FROM PARKING CONTROL FEES	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$295,948.35

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



**City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018**

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
CRS CONSTRUCTION	21939	03/05/2018	MV_POLICE_RB-SUP	WATER DAMAGE REPAIR-PSB COMMUNITY SVC ROOM	\$27,132.43
		03/05/2018	MV_POLICE_RB-1-1	WATER DAMAGE REPAIR-PSB MEN'S LOCKER ROOM-INITIAL BILLING	
	21983	03/12/2018	MV_POLICE_RB-1-2	WATER DAMAGE REPAIR-PSB MEN'S LOCKER ROOM-FULL PAYMENT	\$25,374.34
Remit to: CORONA, CA					FYTD: \$120,602.15
DATA TICKET, INC.	22039	03/19/2018	82519-R	ADMIN CITATION PROCESSING-CODE-AUG17	\$35,375.25
		03/19/2018	81491TPC-R	THIRD PARTY COLLECTIONS-CODE-JUL17	
		03/19/2018	81491-R	PARKING CITATION PROCESSING-CODE-JUL17	
		03/19/2018	81731-R	ADMIN CITATION PROCESSING-CODE-JUL17	
		03/19/2018	82255-R	PARKING CITATION PROCESSING-CODE-AUG17	
		03/19/2018	82255TPC-R	THIRD PARTY COLLECTIONS-CODE-AUG17	
		03/19/2018	84778-R	ADMIN CITATION PROCESSING-CODE-NOV17	
		03/19/2018	82990-R	ADMIN CITATION PROCESSING-CODE-SEPT17	
		03/19/2018	82990TPC-R	THIRD PARTY COLLECTIONS-CODE-SEPT17	
		03/19/2018	83173-R	PARKING CITATION PROCESSING-CODE-SEPT17	
		03/19/2018	83173TPC-R	THIRD PARTY COLLECTIONS-CODE-SEPT17	
		03/19/2018	85330	ADMIN CITATION PROCESSING-ANIMAL SVCS-DEC 2017	
		03/19/2018	85333	ADMIN CITATION PROCESSING-PD-DEC17	
		03/19/2018	82709-R	ADMIN CITATION PROCESSING-CODE-SEPT17	
		03/19/2018	83476-R	ADMIN CITATION PROCESSING-CODE-OCT17	
Remit to: IRVINE, CA					FYTD: \$211,429.42
DECKERS OUTDOOR CORPORATION	22096	03/26/2018	QTR ENDING DEC17	SALES TAX PAYMENT PER OPERATING COVENANT AGREEMENT	\$29,195.40
Remit to: GOLETA, CA					FYTD: \$45,316.20

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
DIRECT ENERGY BUSINESS MARKETING LLC.	21944	03/05/2018	744390	RESOURCE ADEQUACY-JAN. 2018/MV UTILITY	\$37,700.00
	21988	03/12/2018	751764	RESOURCE ADEQUACY-FEB 2018/MV UTILITY	\$37,700.00
Remit to: HOUSTON, TX					<u>FYTD:</u> \$75,400.00

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
 For Period 3/1/2018 through 3/31/2018

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
DMS FACILITY SERVICES	22041	03/19/2018	RC-L111709	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-FEB18	\$57,789.92
		03/19/2018	RC-L111522	JANITORIAL SVCS-MARCH FIELD COMM CTR-JAN18	
		03/19/2018	RC-L111525	JANITORIAL SVCS-RED MAPLE PORTABLE-JAN 2018	
		03/19/2018	RC-L111514	JANITORIAL SVCS-ANIMAL SHELTER-JAN18	
		03/19/2018	RC-L111719	JANITORIAL SVCS-CITY YARD/SANTIAGO OFFICE-FEB18	
		03/19/2018	RC-L111516	JANITORIAL SVCS-CITY HALL-JAN18	
		03/19/2018	RC-L111520	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-JAN18	
		03/19/2018	RC-L111717	JANITORIAL SVCS-23571 SUNNYMEAD PD SUBSTATION-FEB18	
		03/19/2018	RC-L111716	JANITORIAL SVCS-COTTONWOOD GOLF CTR-FEB18	
		03/19/2018	RC-L111706	JANITORIAL SVCS-LIBRARY-FEB18	
		03/19/2018	RC-L111715	JANITORIAL SVCS-TRANSPORTATION TRAILER-FEB18	
		03/19/2018	RC-L111714	JANITORIAL SVCS-TOWNGATE COMM CTR-FEB18	
		03/19/2018	RC-L111712	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-FEB18	
		03/19/2018	RC-L111710	JANITORIAL SVCS-RED MAPLE PORTABLE-FEB18	
		03/19/2018	RC-L111708	JANITORIAL SVCS-PUBLIC SAFETY BLDG-FEB18	
		03/19/2018	RC-L111713	JANITORIAL SVCS-SUNNYMEAD ELEMENTARY-FEB18	
		03/19/2018	RC-L111707	JANITORIAL SVCS-MARCH FIELD COMM CTR-FEB18	
		03/19/2018	RC-L111517	JANITORIAL SVCS-CITY YARD/PERRIS OFFICE-JAN18	
		03/19/2018	RC-L111529	JANITORIAL SVCS-TOWNGATE COMM CTR-JAN18	
		03/19/2018	RC-L111711	JANITORIAL SVCS-SENIOR CTR-FEB18	
		03/19/2018	RC-L111700	JANITORIAL SVCS-ANNEX 1-FEB18	
		03/19/2018	RC-L111703	JANITORIAL SVCS-CONFERENCE & REC CTR-FEB18	
		03/19/2018	RC-L111530	JANITORIAL SVCS-TRANSPORTATION TRAILER-JAN18	
		03/19/2018	RC-L111531	JANITORIAL SVCS-COTTONWOOD GOLF CTR-JAN18	
		03/19/2018	RC-L111532	JANITORIAL SVCS-23571 SUNNYMEAD PD SUBSTATION-JAN18	
		03/19/2018	RC-L111523	JANITORIAL SVCS-PUBLIC SAFETY BLDG-JAN18	
		03/19/2018	RC-L111699	JANITORIAL SVCS-ANIMAL SHELTER-FEB18	
		03/19/2018	RC-L111518	JANITORIAL SVCS-CONFERENCE & REC CTR-JAN18	

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
DMS FACILITY SERVICES	22041	03/19/2018	RC-L111702	JANITORIAL SVCS-CITY YARD/PERRIS OFFICE-FEB18	\$57,789.92
		03/19/2018	RC-L111524	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-JAN18	
		03/19/2018	RC-L111534	JANITORIAL SVCS-CITY YARD/SANTIAGO OFFICE-JAN18	
		03/19/2018	RC-L111521	JANITORIAL SVCS-LIBRARY-JAN18	
		03/19/2018	RC-L111704	JANITORIAL SVCS-EMERGENCY OP'S CTR-FEB18	
		03/19/2018	RC-L111526	JANITORIAL SVCS-SENIOR CTR-JAN18	
		03/19/2018	RC-L111527	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-JAN18	
		03/19/2018	RC-L111528	JANITORIAL SVCS-SUNNYMEAD ELEMENTARY-JAN18	
		03/19/2018	RC-L111701	JANITORIAL SVCS-CITY HALL-FEB18	
		03/19/2018	RC-L111705	JANITORIAL SVCS-EMPLOYMENT RESOURCE CTR-FEB18	
	03/19/2018	RC-L111519	JANITORIAL SVCS-EMERGENCY OP'S CTR-JAN18		
Remit to: SOUTH PASADENA, CA					<u>FYTD:</u> \$276,901.87
EASTERN MUNICIPAL WATER DISTRICT	233388	03/05/2018	FEB-18 3/5/18	WATER CHARGES	\$54,694.71
		03/05/2018	JAN-18 3/5/18	WATER CHARGES	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,571,020.36

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



**City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018**

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ENCO UTILITY SERVICES MORENO VALLEY LLC	22043	03/19/2018	40-379B-02	WA# 40-379B NANDINA DISTRIBUTION CTR BLDG A	\$367,178.13
		03/19/2018	40-395A-01	WA# 40-395A BUDDHIST TEMPLE STREET LIGHT	
		03/19/2018	40-382A-02	WA #40-382A RESOURCE WAY PARKING LOT	
		03/19/2018	40-387A-03	WA# 40-387A FIRST NANDINA LOGISTICS CTR	
		03/19/2018	40-389-02	WA# 40-389 DISTRIBUTION SUBSTATION PLANNING UPDATE	
		03/19/2018	40-365A-08	WA# 40-365A CROSSTOWN TIE-HEACOCK ST	
		03/19/2018	40-393B-01	WA# 40-393A TRACT 36506 STREETLIGHT SYSTEM	
		03/19/2018	40-347B-03	WA# 40-347B MODULAR LOGISTICS CTR	
		03/19/2018	40-376-02	WA# 40-376 ABB SCADA UPGRADE	
		03/19/2018	40-366B-07	WA# 40-366B RSI COMMUNITIES-CM INSPECTION SVCS	
		03/19/2018	40-364A-09	WA# 40-364A CROSSTOWN TIE-ALESSANDRO BLVD	
		03/19/2018	40-378A-03	WA# 40-378A VERIZON MONOPALM CELL TOWER	
		03/19/2018	40-352B-03	WA# 40-352B HEACOCK FACILITIES RELOCATION	
		03/19/2018	40-381A-02	WA# 40-381A EXCLUSIVE TOWING	
		03/19/2018	0405-1-231	DISTRIBUTION CHARGES 1/22-2/23/18	
		03/19/2018	40-383B-02	WA# 40-383B BEAZER HOMES-PHASE 1	
		03/19/2018	40-391A-04	WA# 40-391A MV INDUSTRIAL PHASE 2-DECKERS	
		03/19/2018	40-359B-08	WA# 40-359B RSI COMMUNITIES TRACTS 22180-2 & 22180-3	

Remit to: ANAHEIM, CA FYTD: \$4,852,178.49

ENGIE SERVICES U.S. INC.	22011	03/12/2018	10412	WORK PERFORMED ON CITY HALL SOLAR CARPORT PROJECT-FEB. 2018	\$339,150.00
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Remit to: PASADENA, CA FYTD: \$1,010,361.72

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



**City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018**

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
EXELON GENERATION COMPANY, LLC	21993	03/12/2018	MVEU-00058A	POWER PURCHASE 2/1-2/28/18	\$562,868.16
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$6,584,284.33
FAIR HOUSING COUNCIL OF RIVERSIDE COUNTY, INC.	21947	03/05/2018	JUL-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	\$25,832.31
		03/05/2018	JUL-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
		03/05/2018	DEC-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	
		03/05/2018	SEPT-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
		03/05/2018	OCT-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
		03/05/2018	AUG-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
		03/05/2018	OCT-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	
		03/05/2018	NOV-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	
		03/05/2018	SEPT-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	
		03/05/2018	NOV-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
		03/05/2018	AUG-17 (LT)	LANDLORD/TENANT MEDIATION SVCS-CDBG	
		03/05/2018	DEC-17 (FH)	FAIR HOUSING DISCRIMINATION SVCS-CDBG	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$38,350.84
HIGH COUNTRY LINE CONSTRUCTION, INC.	22101	03/26/2018	490490	KITCHING SUBSTATION AND SWITCHYARD-PAY ESTIMATE #10	\$510,267.44
		03/26/2018	490350	KITCHING SUBSTATION AND SWITCHYARD-PAY ESTIMATE #9	
		03/26/2018	494141	KITCHING SUBSTATION AND SWITCHYARD-PAY ESTIMATE #11	
Remit to: HENDERSON, CO					<u>FYTD:</u> \$2,716,912.23
KASA CONSTRUCTION INC.	233457	03/12/2018	JFK RENO-2	RESTROOM IMPROVEMENT PROJECT-JFK PARK	\$136,828.49
Remit to: CHINO, CA					<u>FYTD:</u> \$170,541.61

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
KUSTOM SIGNALS, INC.	22111	03/26/2018	550062	PURCHASE TRAFFIC RADAR EQUIPMENT-PROLASER 4	\$32,226.87
Remit to: CHICAGO, IL					<u>FYTD:</u> \$32,226.87
LEIDOS ENGINEERING, LLC	22113	03/26/2018	INV-0004499371	ORGANIZATIONAL SVCS-FEB18	\$28,998.00
Remit to: TUCSON, AZ					<u>FYTD:</u> \$52,524.00
LIBRARY SYSTEMS & SERVICES, LLC	22114	03/26/2018	SI-003176	LIBRARY CONTRACTUAL SVCS-MV MALL LIBRARY-MAR18	\$146,486.01
		03/26/2018	SI-003174	LIBRARY CONTRACTUAL SVCS & MATERIALS-MAR18	
		03/26/2018	SI-003175	LIBRARY IT SVCS-MAR18	
Remit to: ROCKVILLE, MD					<u>FYTD:</u> \$1,569,426.24
MERCHANTS LANDSCAPE SERVICES INC	22007	03/12/2018	51363	IRRIGATION REPAIRS-SD LMD ZN 03, 04, & 05-JAN18	\$31,010.51
		03/12/2018	51307	LANDSCAPE MAINT.-SD LMD ZN 04-JAN18	
		03/12/2018	51308	LANDSCAPE MAINT.-ZONES E-8, SD LMD ZN 05, 06, & 07-JAN18	
		03/12/2018	51303	LANDSCAPE MAINT.-SD LMD ZN 03 & 03A-JAN18	
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$612,525.93
MICON CONSTRUCTION, INC.	22009	03/12/2018	7857-02	ADA PCC IMPROVEMENTS-WESTBLUFF PARK (FINAL 50% PAYMENT)	\$71,701.40
		03/12/2018	7856-02	PLAY EQUIPMENT INSTALLATION-WESTBLUFF PARK (80% BALANCE)	
Remit to: PLACENTIA, CA					<u>FYTD:</u> \$192,051.50

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

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

Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
MORENO VALLEY UTILITY	233461	03/12/2018	MAR-18 3/12/18	ELECTRICITY CHARGES	\$66,499.00
Remit to: HEMET, CA					FYTD: \$751,726.50
O'DUFFY BROS, INC.	21961	03/05/2018	15-4	HUBBARD ST STORM DRAIN-CONSTRUCTION SVCS	\$166,079.00
	22122	03/26/2018	4	ALESSANDRO BLVD/ELSWORTH ST-CONSTRUCTION SVCS	\$86,747.14
Remit to: ROMOLAND, CA					FYTD: \$1,754,554.49
RE ASTORIA 2 LLC	22065	03/19/2018	00018	RENEWABLE ENERGY-MV UTILITY-FEB18	\$26,547.10
Remit to: SAN FRANCISCO, CA					FYTD: \$218,888.81
RICK ENGINEERING COMPANY	21968	03/05/2018	59567	ADA PEDESTRIAN ACCESS RAMPS-CYCLE 7-SURVEY SVCS	\$30,995.00
Remit to: RIVERSIDE, CA					FYTD: \$30,995.00
SOUTHERN CALIFORNIA EDISON 1	233467	03/12/2018	7500882182	WDAT CHARGES-MVU/SUBSTATION 115KV INTERCONNECTION-JAN18	\$47,379.56
		03/12/2018	7500882177	WDAT CHARGES-MVU/IRIS AVE.-JAN18	
		03/12/2018	7500882179	WDAT CHARGES-MVU/GLOBE ST.-JAN18	
		03/12/2018	7500882183	WDAT CHARGES-MVU/17160 KITCHING ST. SUBSTATION-JAN18	
		03/12/2018	7500882180	WDAT CHARGES-MVU/NANDINA AVE.-JAN18	
		03/12/2018	7500882178	WDAT CHARGES-MVU/GRAHAM ST.-JAN18	
		03/12/2018	7500882211	RELIABILITY SERVICE-DLAP_SCE_TS10-NOV17	
		03/12/2018	7500882181	WDAT CHARGES-MVU/FREDERICK ST.-JAN18	
	233524	03/19/2018	FEB-18 3/19/18	ELECTRICITY CHARGES	\$146,114.60
		03/19/2018	707-6081/FEB-18	ELECTRICITY CHARGES	
Remit to: ROSEMEAD, CA					FYTD: \$2,432,534.25

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
SOUTHERN CALIFORNIA EDISON 3	233525	03/19/2018	7500883520	SCE FACILITY UPGRADES/ITCC-WDT1249 KITCHING ST. SUBSTATION PROJECT	\$160,021.08
Remit to: ROSEMEAD, CA					<u>FYTD:</u> \$2,210,745.72
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	21970	03/05/2018	201803	RETIREE MEDICAL BENEFIT BILLING-MAR18	\$46,015.43
Remit to: TEMECULA, CA					<u>FYTD:</u> \$412,144.10
THINK TOGETHER, INC	21971	03/05/2018	111-17/18-8	ASES PROGRAM MANAGEMENT SERVICES-INSTALLMENT #8	\$541,225.08
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$4,336,660.48
U.S. BANK/CALCARDS	22023	03/12/2018	02-27-18	CALCARD ACTIVITY-FEB18	\$210,914.59
Remit to: ST. LOUIS, MO					<u>FYTD:</u> \$2,094,253.22
WEST COAST ARBORISTS, INC.	22146	03/26/2018	133571	TREE TRIMMING/REMOVAL SERVICES - ZONE E-7	\$83,941.00
		03/26/2018	134328	TREE TRIMMING/REMOVAL SERVICES - ZONE D	
		03/26/2018	134327	TREE REMOVAL SERVICES - ZONE 03	
		03/26/2018	133573	TREE TRIMMING/REMOVAL SERVICES - ZONE M	
		03/26/2018	133572	TREE TRIMMING/REMOVAL SERVICES - ZONE D	
		03/26/2018	133570	TREE REMOVAL SERVICES - ZONE 02-HS	
		03/26/2018	133569	TREE TRIMMING/REMOVAL SERVICES - ZONE 01-TG	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$150,613.00
WHITNEY POINT SOLAR, LLC	22078	03/19/2018	418409	RENEWABLE ENERGY-MV UTILITY-FEB18	\$32,542.85
Remit to: JUNO BEACH, FL					<u>FYTD:</u> \$231,042.43

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

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
WILLDAN ENGINEERING	22029	03/12/2018	002-18890	PLAN CHECK & INSPECTION SERVICES-BLDG. & SAFETY-JAN18	\$29,562.25
	22148	03/26/2018	002-18977	PLAN CHECK & INSPECTION SERVICES-BLDG. & SAFETY-FEB18	\$47,983.68
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$535,137.54
WRCOG - WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS	22030	03/12/2018	FEB-2018 TUMF	TUMF FEES COLLECTED 2/1-2/28/18-RESIDENTIAL SINGLE-FAMILY	\$354,920.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,223,940.09
WRCRCA	233470	03/12/2018	FEB-2018 MSHCP	MSHCP FEES COLLECTED FEB18-COMMERCIAL/INDUSTRIAL & RESIDENTIAL	\$590,922.52
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,922,355.32
TOTAL AMOUNTS OF \$25,000 OR GREATER					\$12,735,565.62

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
A-1 FENCE COMPANY	233407	03/05/2018	BL#00077-YR2018	REFUND OF OVERPAYMENT FOR BL#00077	\$33.50
Remit to: ANAHEIM, CA					FYTD: \$33.50
ABILITY COUNTS, INC	22080	03/26/2018	ACI113795	LANDSCAPE MAINT-CFD #1-FEB 2018	\$2,065.00
Remit to: CORONA, CA					FYTD: \$18,585.00
ACE CASH EXPRESS #4181	233531	03/19/2018	BL#15301-YR2018	REFUND OF OVERPAYMENT FOR BL#15301	\$114.77
Remit to: IRVING, TX					FYTD: \$114.77
ADLERHORST INTERNATIONAL LLC	21928	03/05/2018	99017	MISC SUPPLIES FOR K-9 LUCKY	\$332.95
	21975	03/12/2018	98998	BASIC HANDLERS COURSE (LUCKY)-1/29-3/9/18	\$5,000.00
	22035	03/19/2018	99079	MISC SUPPLIES FOR K-9 HERBIE	\$11,235.11
		03/19/2018	98939	POLICE SVC DOG ADOPTION-HERBIE	
	22081	03/26/2018	99201	MONTHLY K-9 TRAINING (MADDOX/ARKAN)-FEB 2018	\$350.00
Remit to: RIVERSIDE, CA					FYTD: \$45,508.82
ADMINSURE	233382	03/05/2018	10916	WORKERS' COMP CLAIMS ADMIN-MAR 2018	\$2,175.00
Remit to: ONTARIO, CA					FYTD: \$19,575.00
ADVANCE REFRIGERATION & ICE SYSTEMS, INC	21929	03/05/2018	43996	ICE MACHINE REPAIR-ANIMAL SHELTER PUPPY COOLER	\$1,071.47
	22082	03/26/2018	44936	ICE MACHINE REPAIR-ANIMAL SHELTER PUPPY COOLER	\$439.62
Remit to: RIVERSIDE, CA					FYTD: \$9,212.35

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ADVANCED ELECTRIC	233383	03/05/2018	12894	ELECTRICAL WORK-PSB INTERIOR LIGHTS RETROFITS	\$4,356.88
		03/05/2018	12830	ELECTRICAL WORK-CITY HALL TECH. SVCS FURNITURE SYSTEM WIRING	
		03/05/2018	12831	ELECTRICAL REPAIR-CITY HALL PARKING LOT LIGHTS	
		03/05/2018	12828	ELECTRICAL WORK-CRC ATM ELECTRICAL OUTLET	
		03/05/2018	12827	ELECTRICAL WORK-INSTALLED WALL PACK-CITY YARD	
		03/05/2018	12826	ELECTRICAL REPAIR-CITY YARD PERIMETER LIGHTS	
		03/05/2018	12825	ELECTRICAL REPAIR-CRC GYM LIGHTS	
	233475	03/12/2018	BL#00195-YR2018	REFUND OF OVERPAYMENT FOR BL#00195	\$175.00
	233583	03/26/2018	12879	ELECTRICAL REPAIR-SKATE PARK	\$3,607.21
		03/26/2018	12896	ELECTRICAL REPAIR-JFK PARK	
		03/26/2018	12889	ELECTRICAL WORK-FIRE STATION 65	
		03/26/2018	12899	ELECTRICAL REPAIR-GOLF COURSE	
		03/26/2018	12897	ELECTRICAL REPAIR-GOLF COURSE	
		03/26/2018	12887	ELECTRICAL WORK-LIBRARY	
03/26/2018		12886	ELECTRICAL WORK-GOLF COURSE		
	03/26/2018	12898	ELECTRICAL REPAIR-SKATE PARK		
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$43,239.64
AIR TEMPERATURE SPECIALISTS	21930	03/05/2018	90590	HVAC REPLACEMENT-SENIOR CTR (RELEASE OF RETENTION)	\$11,125.00
Remit to: MURRIETA, CA					<u>FYTD:</u> \$184,409.75
AIRE TECH AC & HEATING	233532	03/19/2018	BL#00244-YR2018	REFUND OF OVERPAYMENT FOR BL#00244	\$75.88
Remit to: PERRIS, CA					<u>FYTD:</u> \$75.88
ALDI, INC.	233408	03/05/2018	MVU 7014047-01	SOLAR PBI INCENTIVE REBATE	\$15,693.96
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$107,585.55

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Vendor Name	Check/EFT Number	Payment Date	Inv Number	Invoice Description	Payment Amount
ALESSANDRO SMOG TEST ONLY	233409	03/05/2018	BL#21905-YR2018	REFUND OF OVERPAYMENT FOR BL#21905	\$94.38
Remit to: MENIFEE, CA					FYTD: \$94.38
AMERICAN FORENSIC NURSES	21931	03/05/2018	70448	PHLEBOTOMY SVCS	\$500.00
	22036	03/19/2018	70524	PHLEBOTOMY SVCS	\$595.00
		03/19/2018	70504	PHLEBOTOMY SVCS	
	22083	03/26/2018	70569	PHLEBOTOMY SVCS	\$560.00
		03/26/2018	70554	PHLEBOTOMY SVCS	
Remit to: LA QUINTA, CA					FYTD: \$14,205.00
AMTECH ELEVATOR SERVICES	21976	03/12/2018	DVB05046318	ELEVATOR ROUTINE MAINT-EMERGENCY OP'S CTR-MAR 2018	\$295.00
		03/12/2018	DVB05044318	ELEVATOR ROUTINE MAINT-CITY HALL-MAR 2018	
Remit to: PASADENA, CA					FYTD: \$5,705.00
ANIMAL EMERGENCY CLINIC, INC.	21932	03/05/2018	DEC 2017	AFTER HRS EMERGENCY VETERINARY SVCS-ANIMAL SHELTER	\$680.00
		03/05/2018	JAN 2018	AFTER HRS EMERGENCY VETERINARY SVCS-ANIMAL SHELTER	
	22084	03/26/2018	FEB 2018	AFTER HRS EMERGENCY VETERINARY SVCS-ANIMAL SHELTER	\$287.00
Remit to: GRAND TERRACE, CA					FYTD: \$3,613.00
ANIMAL HEALTH AND SANITARY SUPPLY	233384	03/05/2018	INV6994	MISC KENNEL SUPPLIES	\$186.58
Remit to: RIVERSIDE, CA					FYTD: \$1,872.06
APPLE ONE EMPLOYMENT SERVICES	21933	03/05/2018	01-4782798	TEMPORARY CLERICAL SUPPORT-2/12-2/16/18 (S. RAMIREZ)	\$813.60
	21977	03/12/2018	01-4788775	TEMPORARY CLERICAL SUPPORT 2/20-2/23/18 (S. RAMIREZ)	\$650.88
	22037	03/19/2018	01-4795898	TEMPORARY CLERICAL SUPPORT 2/26-3/2/18 (S. RAMIREZ)	\$813.60
	22085	03/26/2018	01-4802579	TEMPORARY CLERICAL SUPPORT 3/5-3/9/18 (S. RAMIREZ)	\$813.60
Remit to: GLENDALE, CA					FYTD: \$41,486.81

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
ARENAS, DESMOND	233533	03/19/2018	R17-117220	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
ARMANDO'S MEXICAN FOOD	233534	03/19/2018	BL#27045-YR2018	REFUND OF OVERPAYMENT FOR BL#27045	\$86.50
	233618	03/26/2018	BL#30335-YR2018	REFUND OF OVERPAYMENT FOR BL#30335	\$93.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$180.00
AVANT GARDE	21934	03/05/2018	4725	HOME FUNDING COMPLIANCE SVCS-JAN 2018	\$962.50
	22086	03/26/2018	4764	HOME FUNDING COMPLIANCE SVCS-FEB 2018	\$4,824.50
		03/26/2018	4763	PREPARATION OF THE CONSOLIDATED PLAN-FEB 2018	
Remit to: POMONA, CA					<u>FYTD:</u> \$63,137.50
BACA, VICTORIA	233471	03/12/2018	3/21-3/23/18	TRAVEL PER DIEM-W.E.L.L. 2018 ANNUAL CONFERENCE	\$136.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$642.48
BADARACO, MARJORIE ELIZABETH	233619	03/26/2018	C15174	REFUND-ADMIN CITATION OVERPAYMENT	\$100.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$100.00
BALL, JANNEIA MONIQUE	233411	03/05/2018	CK#5376	REISSUE UNCLAIMED CHECK-MV UTILITY REFUND	\$61.20
Remit to: FONTANA, CA					<u>FYTD:</u> \$61.20
BATISTA, ALMA	233620	03/26/2018	R18-120086	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
BC2 ENVIRONMENTAL	233476	03/12/2018	BL#22152-YR2018	REFUND OF OVERPAYMENT FOR BL#22152	\$56.29
Remit to: ORANGE, CA					<u>FYTD:</u> \$56.29
BELLFOR USA GROUP, INC	233412	03/05/2018	BL#25955-YR2018	REFUND OF OVERPAYMENT FOR BL#25955	\$85.37
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$85.37

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
BEST CONTRACTING SERVICES, INC	233621	03/26/2018	BL#18779-YR2018	REFUND OF OVERPAYMENT FOR BL#18779	\$83.87
Remit to: GARDENA, CA					<u>FYTD:</u> \$83.87
BIO-TOX LABORATORIES	233443	03/12/2018	35349	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$6,508.34
		03/12/2018	35350	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
	233585	03/26/2018	35483	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	\$3,750.44
		03/26/2018	35484	FORENSIC TOXICOLOGY TESTING SVCS FOR PD	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$50,494.52
BLINDS 4 LESS	233535	03/19/2018	BL#00894-YR2018	REFUND OF OVERPAYMENT FOR BL#00894	\$82.83
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$82.83
BONILLA , MARGARET	233536	03/19/2018	R18-119570	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
BOWMANS ROOFING	22088	03/26/2018	2576	SKYLIGHT MAINT-PUBLIC SAFETY BLDG	\$750.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$6,350.00

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BOX SPRINGS MUTUAL WATER COMPANY	233444	03/12/2018	195-5 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	\$292.42
		03/12/2018	45-4 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	1087-1 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	1084-1 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	1086-1 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	189-13 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	204-9 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	1088-1 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
		03/12/2018	721-1 2/28/18	WATER USAGE (FEB INV)-SD LMD ZN 01-TOWNGATE	
		03/12/2018	80-4 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY	
	03/12/2018	1085-1 2/28/18	WATER ASSESSMENT ON VACANT LOTS OWNED BY THE HOUSING AUTHORITY		
Remit to: MORENO VALLEY, CA					FYTD: \$3,889.27
BRAUN BLAISING SMITH WYNNE, P.C.	233385	03/05/2018	17104	LEGAL SVCS-MV UTILITY-JAN18	\$462.85
	233586	03/26/2018	17154	LEGAL SVCS-MV UTILITY-FEB18	\$265.20
Remit to: SACRAMENTO, CA					FYTD: \$34,432.86
BRENNAN, NATASSHA	233622	03/26/2018	R18-119072	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MENIFEE, CA					FYTD: \$75.00

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BRIGHTVIEW LANDSCAPE DBA MARINA LANDSCAPE, INC	21978	03/12/2018	5572521-1	LANDSCAPE MAINT-ZONES D, M, S & CFD 2014-01	\$20,642.25
		03/12/2018	5547184-1	RELOCATE METAL TIMER BOX/ADD NEW CONCRETE BASE-ZONE D	
		03/12/2018	5610304	IRRIGATION REPAIRS-ZONES D & M	
		03/12/2018	5633376	IRRIGATION REPAIRS-ZONES D, M & S	
		03/12/2018	5633381	IRRIGATION REPAIRS-ZONES D, M & S	
		03/12/2018	5633382	IRRIGATION REPAIRS-ZONES D & M	
		03/12/2018	5633392	IRRIGATION REPAIRS-ZONES D, M & S	
		03/12/2018	5633383	IRRIGATION REPAIRS-ZONES D, M & S	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$135,194.40
BRIXTON-ALTO SHOPPING CENTER, LLC	233587	03/26/2018	APR 2018 RENT	RENT (INCLUDING CAM)-EMPLOYMENT RESOURCE CTR-APR 2018	\$7,335.83
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$66,022.47
BUREAU OF OFFICE SERVICES, INC	22089	03/26/2018	88313	TRANSCRIPTION SVCS-FEB 2018	\$336.44
Remit to: BURR RIDGE, IL					<u>FYTD:</u> \$3,881.54
BURGER KING #20536	233477	03/12/2018	BL#30260-YR2018	REFUND OF OVERPAYMENT FOR BL#30260	\$65.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$251.00
B-WISE CAPITAL MANAGEMENT, INC	233410	03/05/2018	BL#25001-YR2018	REFUND OF OVERPAYMENT FOR BL#25001	\$28.26
Remit to: GLENDORA, CA					<u>FYTD:</u> \$28.26
CABRERA, ULISES	233615	03/26/2018	3/22-3/23/18	TRAVEL PER DIEM-W.E.L.L. 2018 ANNUAL CONFERENCE	\$96.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$496.00

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CALIFORNIA SHOPPING CART RETRIEVAL CORP.	21979	03/12/2018	169219	SHOPPING CART RETRIEVAL SVCS-JAN18	\$1,800.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$17,100.00
CALLISTER, KEVIN	233395	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM & MILEAGE-CPRS 2018 CONFERENCE	\$265.47
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$265.47
CAMBRIDGE SYSTEMATICS, INC	233386	03/05/2018	160057-03	STATE ROUTE 60 FASTLANE IMPROVEMENTS-GRANT PREPARATION	\$11,717.60
Remit to: CAMBRIDGE, MA					<u>FYTD:</u> \$11,717.60
CANON SOLUTIONS AMERICA, INC.	21935	03/05/2018	110303118013	COPIER SERVICE-EMPLOYMENT RESOURCE CTR-OCT THRU DEC 2017	\$2,403.84
Remit to: CHICAGO, IL					<u>FYTD:</u> \$7,660.35
CARAHSOFT TECHNOLOGY CORPORATION	233445	03/12/2018	IN525898	LEXISNEXIS ANNUAL "TIME MATTERS" MAINT 4/1/18-3/31/19	\$1,592.26
Remit to: RESTON, VA					<u>FYTD:</u> \$1,592.26
CARDINAL SHEET METAL, INC.	233442	03/05/2018	180052	KITCHEN MATERIALS-FIRE STATION 6	\$501.34
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$501.34
CARPET EMPORIUM	233623	03/26/2018	BL#01301-YR2018	REFUND OF OVERPAYMENT FOR BL#01301	\$96.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$96.50
CARROLL, TIMOTHY	233507	03/19/2018	3/18-3/21/18	TRAVEL PER DIEM-BLOOMBERG PHILANTHROPIES CONFERENCE	\$185.00
Remit to: LA HABRA, CA					<u>FYTD:</u> \$185.00
CASTON, INC	233537	03/19/2018	BL#01365-YR2018	REFUND OF OVERPAYMENT FOR BL#01365	\$91.58
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$91.58

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CATHOLIC CHARITIES	21980	03/12/2018	INV 1-SEPT/OCT17	HOMELESSNESS PREVENTION & RAPID REHOUSING SVCS-ESG AGREEMENT FY 16/17	\$15,646.34
	22090	03/26/2018	NOV-DEC 2017	HOMELESSNESS PREVENTION & RAPID REHOUSING SVCS-ESG AGREEMENT	\$21,044.83
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$76,691.17
CC GROUP, III, LLC	233478	03/12/2018	BL#33018-YR2018	REFUND OF OVERPAYMENT FOR BL#33018	\$65.00
Remit to: CORONA, CA					<u>FYTD:</u> \$65.00
CDW GOVERNMENT, INC.	233588	03/26/2018	LVV3395	UBIQUITI AIRFIBER WIRELESS BRIDGE	\$18,698.20
Remit to: CHICAGO, IL					<u>FYTD:</u> \$18,698.20
CHANDLER ASSET MANAGEMENT, INC	22091	03/26/2018	1802MORENOVA	INVESTMENT MANAGEMENT SVCS-FEB 2018	\$4,201.52
Remit to: SAN DIEGO, CA					<u>FYTD:</u> \$38,038.81
CHARLES ABBOTT ASSOCIATES, INC	21981	03/12/2018	57945	CONSULTING SVCS-NPDES/SWMP-JAN 2018	\$14,092.00
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$88,591.00
CINNABON	233624	03/26/2018	BL#33494-YR2018	REFUND OF OVERPAYMENT FOR BL#33494	\$87.78
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$87.78

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
CINTAS CORPORATION	233589	03/26/2018	5009955681	FIRST AID KIT SUPPLIES-COTTONWOOD GOLF COURSE	\$2,410.56
		03/26/2018	5009955684	FIRST AID KIT SUPPLIES-MARCH FIELD PARK COMM CTR	
		03/26/2018	5009955660	FIRST AID KIT SUPPLIES-EMPLOYMENT RESOURCE CTR	
		03/26/2018	5009955683	FIRST AID KIT SUPPLIES-TOWNGATE COMM CTR	
		03/26/2018	5009955689	FIRST AID KIT SUPPLIES-CITY YARD/SANTIAGO OFFICE	
		03/26/2018	5009955686	FIRST AID KIT SUPPLIES-CITY YARD/PERRIS OFFICE	
		03/26/2018	5009955653	FIRST AID KIT SUPPLIES-ANIMAL SHELTER	
		03/26/2018	5009955661	FIRST AID KIT SUPPLIES-SENIOR CTR	
		03/26/2018	5009955680	FIRST AID KIT SUPPLIES-ANNEX	
		03/26/2018	5009955678	FIRST AID KIT SUPPLIES-CITY HALL	
		03/26/2018	5009955677	FIRST AID KIT SUPPLIES-CONFERENCE & REC CTR	
03/26/2018	5009955690	FIRST AID KIT SUPPLIES-CITY YARD/PERRIS MECHANIC SHOP			
Remit to: CINCINNATI, OH					<u>FYTD:</u> \$2,410.56
CIRCLE CITY ELECTRIC	233508	03/19/2018	NW-5010	SERVER ROOM LIGHT REPLACEMENT-CITY HALL	\$13,720.00
		03/19/2018	NW-5015	ELECTRICAL WORK-LIGHTING OF THE "M"	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$13,720.00
CIVIC SOLUTIONS, INC	233666	03/26/2018	80269	PLANNING ENTITLEMENT AND PLAN CHECK SVCS-FEB 2018	\$12,062.50
Remit to: MISSION VIEJO, CA					<u>FYTD:</u> \$12,062.50
CLS LANDSCAPE MANAGEMENT, INC	233625	03/26/2018	BL#01569-YR2018	REFUND OF OVERPAYMENT FOR BL#01569	\$119.87
Remit to: CHINO, CA					<u>FYTD:</u> \$200.40
COGENT COMMUNICATIONS, INC	22092	03/26/2018	312018	SECONDARY INTERNET CONNECTION 3/1-3/31/18	\$1,726.00
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$15,559.89

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COHENS, SHARLYNE	233538	03/19/2018	R18-117542, 543	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
	233539	03/19/2018	R18-119893	ANIMAL SERVICES REFUND-DUPLICATE LICENSE PURCHASE	\$15.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$110.00
COLONIAL SUPPLEMENTAL INSURANCE	233446	03/12/2018	7133069-0301583	EMPLOYEE SUPPLEMENTAL INSURANCE	\$6,386.77
Remit to: COLUMBIA, SC					<u>FYTD:</u> \$55,127.09
COMFORT PALAZE	233479	03/12/2018	BL#21486-YR2018	REFUND OF OVERPAYMENT FOR BL#21486	\$63.24
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$63.24
COMMUNITY VALLEY HOMES, INC	233480	03/12/2018	BL#22901-YR2018	REFUND OF OVERPAYMENT FOR BL#22901	\$82.04
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$82.04
COMMUNITY WORKS DESIGN GROUP	22093	03/26/2018	12912	CONSULTANT SVCS-JFK PARK/HSG GRANT-JAN18	\$80.59
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,341.03
COMPLETE SOLAR SOLUTION OF CALIFORNIA, INC	233626	03/26/2018	BL#28448-YR2018	REFUND OF OVERPAYMENT FOR BL#28448	\$75.60
Remit to: SAN MATEO, CA					<u>FYTD:</u> \$75.60
CONVERSE CONSULTANTS	233413	03/05/2018	BL#15213-YR2018	REFUND OF OVERPAYMENT FOR BL#15213	\$57.32
Remit to: REDLANDS, CA					<u>FYTD:</u> \$57.32
COSTAR REALTY INFORMATION, INC	233447	03/12/2018	106082475-1	COMMERCIAL REAL ESTATE DATABASE SVC-MAR 2018	\$1,374.17
Remit to: BALTIMORE, MD					<u>FYTD:</u> \$10,480.45

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COSTCO	233387	03/05/2018	25224	MISC SUPPLIES FOR FIRE OPERATIONS	\$415.18
		03/05/2018	25206	MISC SUPPLIES FOR EMERGENCY OP'S CTR	
Remit to: MORENO VALLEY, CA					FYTD: \$1,713.47
COTA, SALVADOR	233540	03/19/2018	R18-118092	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA					FYTD: \$20.00
COUNTS UNLIMITED, INC.	21936	03/05/2018	18048	TRAFFIC DATA COLLECTION	\$560.00
		03/26/2018	18100	TRAFFIC DATA COLLECTION	\$200.00
Remit to: CORONA, CA					FYTD: \$5,625.00
COUNTY OF RIVERSIDE	21937	03/05/2018	IT0000001698	APX 7500M DUAL BAND & HPD MODEM MAINT	\$2,945.35
		03/12/2018	2413	REGISTERED VOTERS CONFIRMATION-CFD NO. 1/ANNEX NO. 2017-45	\$105.00
				REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/AMEND #28	
		03/12/2018	2414	REGISTERED VOTERS CONFIRMATION-CFD NO. 2014-01/ANNEX NO. 27	
233529	03/19/2018	030818 FEES	SAN TIMOTEO FOOTHILL SD K-1 & K2, CO RIV ASSESS FILING FEES	\$2,330.75	
Remit to: RIVERSIDE, CA					FYTD: \$67,829.74
COUNTY OF RIVERSIDE 1	233473	03/12/2018	PU0000004291	JANITORIAL SUPPLIES-POLICE STATION-JAN 2018	\$631.38
Remit to: MORENO VALLEY, CA					FYTD: \$6,244.40
CREASON AND AARVIG, LLP	233509	03/19/2018	33019-JAN18	LEGAL SVCS-CLAIM MV1720 (T. WILSON)	\$4,385.06
		03/19/2018	32711-OCT17	LEGAL SVCS-CLAIM MV1720 (T. WILSON)	
Remit to: RIVERSIDE, CA					FYTD: \$37,557.43

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CRITES, JOEL	233414	03/05/2018	R17-117133	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$75.00
CSG CONSULTANTS, INC.	21984	03/12/2018	B180062	PLAN CHECK SVCS-JAN 2018	\$9,132.50
Remit to: FOSTER CITY, CA					<u>FYTD:</u> \$86,814.63
CUTWATER INVESTOR SERVICES CORP	22038	03/19/2018	22084A	INVESTMENT MANAGEMENT SVCS-JAN 2018	\$2,760.31
Remit to: DENVER, CO					<u>FYTD:</u> \$24,878.17
DANG, PETER	233541	03/19/2018	BL#33122-YR2018	REFUND OF OVERPAYMENT FOR BL#33122	\$65.00
Remit to: CORONA, CA					<u>FYTD:</u> \$127.00
DATA TICKET, INC.	21985	03/12/2018	86700	ADMIN CITATION PROCESSING-BLDG & SAFETY-JAN18	\$740.80
		03/12/2018	85331	ADMIN CITATION PROCESSING-BLDG & SAFETY-DEC17	
	22095	03/26/2018	86699	ADMIN CITATION PROCESSING-ANIMAL SVCS-JAN 2018	\$846.50
		03/26/2018	78629TPC	THIRD PARTY COLLECTIONS-CODE-MAR17	
		03/26/2018	79399TPC	THIRD PARTY COLLECTIONS-CODE-APR17	
		03/26/2018	86702	ADMIN CITATION PROCESSING-PD-JAN18	
		03/26/2018	77104TPC	THIRD PARTY COLLECTIONS-CODE-JAN17	
		03/26/2018	75698TPC	THIRD PARTY COLLECTIONS-CODE-NOV16	
		03/26/2018	74265TPC	THIRD PARTY COLLECTIONS-CODE-SEPT16	
		03/26/2018	74982TPC	THIRD PARTY COLLECTIONS-CODE-OCT16	
Remit to: IRVINE, CA					<u>FYTD:</u> \$211,429.42

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DAVIS, ANGELIC	21940	03/05/2018	OCT. 2017	TUITION REIMBURSEMENT-CPPO CERTIFICATION	\$1,514.71
		03/05/2018	FALL 2017	TUITION REIMBURSEMENT-MUNICIPAL FINANCIAL MANAGEMENT PROGRAM	
		03/05/2018	1/7-1/12/18	TRAVEL PER DIEM & MILEAGE-CAPPO CONFERENCE	
Remit to: ROSENA RANCH, CA					<u>FYTD:</u> \$2,442.40
DEBINAIRE COMPANY	22040	03/19/2018	M208664	BOILER MAINT-CITY HALL	\$565.00
		03/19/2018	M208662	BOILER MAINT-ANIMAL SHELTER	
		03/19/2018	M208728	BOILER MAINT-CONFERENCE & REC CTR	
		03/19/2018	M208666	BOILER MAINT-PUBLIC SAFETY BLDG	
Remit to: CORONA, CA					<u>FYTD:</u> \$36,966.09
DELTA DENTAL OF CALIFORNIA	21986	03/12/2018	BE002660600	EMPLOYEE DENTAL INSURANCE-PPO	\$12,023.16
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$106,461.27
DELTACARE USA	21987	03/12/2018	BE002661399	EMPLOYEE DENTAL INSURANCE-HMO	\$4,737.88
Remit to: DALLAS, TX					<u>FYTD:</u> \$41,172.07
DEPARTMENT OF ENVIRONMENTAL HEALTH	233590	03/26/2018	IN0312059	ENVIRONMENTAL HEALTH PERMIT-BETHUNE PARK	\$2,965.29
		03/26/2018	OCT-DEC 2017	VECTOR CONTROL SVCS-CODE	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$27,200.31
DITTEMORE INSULATION CONTRACTORS, INC	233415	03/05/2018	BL#09538-YR2018	REFUND OF OVERPAYMENT FOR BL#09538	\$66.00
Remit to: ORANGE, CA					<u>FYTD:</u> \$66.00

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DMS FACILITY SERVICES	21989	03/12/2018	L45328	SPECIAL CLEANINGS FOR FEB 2018 EVENT RENTALS-COTTONWOOD GOLF CTR	\$425.00
	22097	03/26/2018	L45327	SPECIAL CLEANINGS FOR FEB 2018 EVENT RENTALS-TOWNGATE COMM CTR	\$2,236.23
		03/26/2018	RC-L112059	JANITORIAL SVCS-MV MALL LIBRARY-MAR18	
		03/26/2018	RC-L112050	JANITORIAL SVCS-23571 SUNNYMEAD PD SUBSTATION-MAR18	
		03/26/2018	RC-L112046	JANITORIAL SVCS-SUNNYMEAD ELEMENTARY-MAR18	
		03/26/2018	RC-L112045	JANITORIAL SVCS-SUNNYMEAD MIDDLE/THINK-MAR18	
		03/26/2018	RC-L112043	JANITORIAL SVCS-RED MAPLE PORTABLE-MAR18	
		03/26/2018	RC-L112042	JANITORIAL SVCS-RAINBOW RIDGE PORTABLE-MAR18	
Remit to: SOUTH PASADENA, CA					FYTD: \$276,901.87
DOKKEN ENGINEERING	233506	03/12/2018	32681	ADVANCE DILEMMA ZONE DETECTION SVCS 7/1-10/31/17	\$609.28
Remit to: FOLSOM, CA					FYTD: \$609.28
DOLLAR TREE STORES, INC.	233627	03/26/2018	MVU 7013744-01	COMMERCIAL LED REBATE INCENTIVE	\$3,853.64
Remit to: PHILADELPHIA, PA					FYTD: \$3,853.64
DORSY, BRIANNA	233542	03/19/2018	2000130.047	TOWNGATE PARK PICNIC SHELTER RENTAL REFUND	\$33.60
Remit to: MORENO VALLEY, CA					FYTD: \$33.60
DPSS HOMELESS PROGRAMS UNIT	233591	03/26/2018	INV-1 JUNE17	EMERGENCY SOLUTIONS GRANT REIMBURSEMENT	\$5,000.00
Remit to: RIVERSIDE, CA					FYTD: \$5,000.00
DR. VIMAL PATEL, DDS	233543	03/19/2018	BL#27739-YR2018	REFUND OF OVERPAYMENT FOR BL#27739	\$69.55
Remit to: MORENO VALLEY, CA					FYTD: \$69.55

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DRINVILLE, MELISSA	233628	03/26/2018	R18-119823	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
DUENAS, JOANN	233629	03/26/2018	R18-117620	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: NORCO, CA					<u>FYTD:</u> \$95.00
DUNN, JOHNNY	233396	03/05/2018	3/10-3/12/18	TRAVEL PER DIEM-ANNUAL ANIMAL CARE WORKSHOP & CONFERENCE	\$160.00
Remit to: CORONA, CA					<u>FYTD:</u> \$160.00
EASTERN MUNICIPAL WATER DISTRICT	233450	03/12/2018	FEB-18 3/12/18	WATER CHARGES	\$22,523.34
	233510	03/19/2018	FEB-18 3/19/18	WATER CHARGES	\$21,106.95
	233592	03/26/2018	FEB-18 3/26/18	WATER CHARGES	\$11,508.55
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,571,020.36
ECORP CONSULTING, INC.	21941	03/05/2018	Inv 83379	COTTONWOOD BASIN-ENVIRONMENTAL SVCS	\$8,304.97
		03/05/2018	83388	STORM DRAIN LINE H-2 (DISCOVERY CHURCH)-CONSULTING SVCS	
	22042	03/19/2018	83570	MORENO MDP LINE H-2 SD-ENVIRONMENTAL SVCS	\$4,287.50
		03/19/2018	83530	COTTONWOOD BASIN- ENVIRONMENTAL SVCS	
Remit to: ROCKLIN, CA					<u>FYTD:</u> \$54,896.93
EL POLLO LOCO, INC.	233481	03/12/2018	PA15-0004	REFUND GRADING & EROSION SECURITY DEPOSIT-WORK COMPLETED	\$10,000.00
Remit to: COSTA MESA, CA					<u>FYTD:</u> \$10,000.00
ELITE SOLAR	233482	03/12/2018	BL#33977-YR2018	REFUND OF OVERPAYMENT FOR BL#33977	\$71.00
Remit to: SHERMAN OAKS, CA					<u>FYTD:</u> \$71.00

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ELSWORTH PLAZA, LLC	233416	03/05/2018	BL#23550-YR2018	REFUND OF OVERPAYMENT FOR BL#23550	\$87.25
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$87.25
EMERGENT BATTERY TECHNOLOGIES, INC.	21942	03/05/2018	32766	REPLACEMENT BATTERIES (17) FOR BATTERY BACKUP SYSTEMS	\$10,200.34
		03/05/2018	32466	REPLACEMENT BATTERIES (17) FOR BATTERY BACKUP SYSTEMS	
		03/05/2018	32420	REPLACEMENT BATTERIES (40) FOR BATTERY BACKUP SYSTEMS	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$37,768.84
EMPIRE MOWER	233451	03/12/2018	184748	TREE TRIMMING EQUIPMENT PARTS	\$566.02
		03/12/2018	184558	TREE TRIMMING EQUIPMENT PARTS	
		03/12/2018	184377	TREE TRIMMING EQUIPMENT MAINT & PARTS	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,932.13
ENCO UTILITY SERVICES MORENO VALLEY LLC	21943	03/05/2018	C17-06	PROFESSIONAL SVCS-EMERGENCY POWER OUTAGE	\$22,720.40
	21990	03/12/2018	0402-MF-02080	SOLAR SYSTEM INSPECTION	\$654.00
		03/12/2018	0402-MF-02082	SOLAR SYSTEM INSPECTION	
		03/12/2018	0402-MF-02084	SOLAR SYSTEM INSPECTION	
	22098	03/26/2018	0402-MF-02088 B	SOLAR SYSTEM INSPECTION	\$5,885.00
		03/26/2018	0405-MTS1-SP147	METER FEES-REGULAR 2/2-2/15/18	
		03/26/2018	0402-MF-02089 B	SOLAR SYSTEM INSPECTION	
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$4,852,178.49
ENGAGED PUBLIC	21991	03/12/2018	17-6375	SUBSCRIPTION TO BALANCING ACT WEBSITE	\$4,776.00
Remit to: DENVER, CO					<u>FYTD:</u> \$4,776.00

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ENNIS PAINT INC/AMERICAN TRAFFIC PRODUCTS	22044	03/19/2018	343953	REFLECTIVE BEADS-BIKE LANE IMPROVEMENTS	\$926.65
Remit to: CHARLOTTE, NC					<u>FYTD:</u> \$9,546.34
ESI ACQUISITION, INC.	21992	03/12/2018	INVESI385	ONSITE WEBEOC PROCESS REVIEW	\$12,254.58
Remit to: AUGUSTA, GA					<u>FYTD:</u> \$27,444.58
EVANS ENGRAVING & AWARDS	21945	03/05/2018	20618-25	PLAQUES FOR PARKS & REC COMMISSIONERS	\$301.70
	22099	03/26/2018	22318-26	RETIREMENT PLAQUE FOR RIX SKONBERG	\$43.10
Remit to: BANNING, CA					<u>FYTD:</u> \$1,836.68
EXCEL CABINETS, INC	233417	03/05/2018	BL#08505-YR2018	REFUND OF OVERPAYMENT FOR BL#08505	\$10.00
Remit to: CORONA, CA					<u>FYTD:</u> \$10.00
EXCEL LANDSCAPE, INC	21946	03/05/2018	92461	LANDSCAPE MAINT-WQB/NPDES-DEC 2017	\$6,991.39
		03/05/2018	92196A	IRRIGATION REPAIRS-WQB/NPDES	
Remit to: CORONA, CA					<u>FYTD:</u> \$49,328.92
EXPRESS EMPLOYMENT PROFESSIONALS	233483	03/12/2018	BL#32765-YR2018	REFUND OF OVERPAYMENT FOR BL#32765	\$295.72
Remit to: OKLAHOMA CITY, OK					<u>FYTD:</u> \$295.72
FAIRWAY LANDSCAPE & IRRIGATION, INC	233418	03/05/2018	BL#02389-YR2018	REFUND OF OVERPAYMENT FOR BL#02389	\$76.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$76.00
FAMILY OF GOD CHURCH	233544	03/19/2018	2000156.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$500.00

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FASHION NAILS	233630	03/26/2018	BL#02429-YR2018	REFUND OF OVERPAYMENT FOR BL#02429	\$62.99
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$62.99
FASHION ISLAND JEWELERS	233631	03/26/2018	BL#24525-YR2018	REFUND OF OVERPAYMENT FOR BL#24525	\$86.98
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$86.98
FERNANDEZ, STEFANIE	233419	03/05/2018	R17-116747	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
FH II, LLC	233632	03/26/2018	PA15-0010	REFUND EROSION CONTROL SECURITY DEPOSIT-WORK COMPLETED	\$12,500.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$12,500.00
FIRST AMERICAN DATA TREE, LLC	233593	03/26/2018	20027760218	ONLINE SOFTWARE SUBSCRIPTION-FEB 2018	\$99.00
Remit to: PASADENA, CA					<u>FYTD:</u> \$891.00

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FIRST CHOICE SERVICES	21994	03/12/2018	625260	WATER PURIF UNITS RENTAL-CITY HALL/2ND FLOOR	\$918.00
		03/12/2018	625268	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		03/12/2018	625267	WATER PURIF UNIT RENTAL-FIRE STATION 58	
		03/12/2018	625266	WATER PURIF UNIT RENTAL-FIRE STATION 48	
		03/12/2018	625265	WATER PURIF UNIT RENTAL-FIRE STATION 6	
		03/12/2018	625264	WATER PURIF UNIT RENTAL-FIRE STATION 2	
		03/12/2018	623672	WATER PURIF UNIT RENTAL-SENIOR CTR	
		03/12/2018	625262	WATER PURIF UNIT RENTAL-CITY YARD	
		03/12/2018	623662	WATER PURIF UNIT RENTAL-EMERGENCY OP'S CTR	
		03/12/2018	625259	WATER PURIF UNITS RENTAL-CITY HALL/1ST FLOOR	
		03/12/2018	623657	WATER PURIF UNIT RENTAL-ANNEX 1	
		03/12/2018	625263	WATER PURIF UNIT RENTAL-EMERGENCY OP'S CTR	
		03/12/2018	623670	WATER PURIF UNIT RENTAL-LIBRARY	
		03/12/2018	623671	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BLDG	
		03/12/2018	625269	WATER PURIF UNIT RENTAL-FIRE STATION 91	
		03/12/2018	623668	WATER PURIF UNIT RENTAL-FIRE STATION 91	
		03/12/2018	623656	WATER PURIF UNIT RENTAL-ANIMAL SHELTER	
		03/12/2018	623666	WATER PURIF UNIT RENTAL-FIRE STATION 58	
		03/12/2018	623665	WATER PURIF UNIT RENTAL-FIRE STATION 48	
		03/12/2018	623664	WATER PURIF UNIT RENTAL-FIRE STATION 6	
		03/12/2018	623663	WATER PURIF UNIT RENTAL-FIRE STATION 2	
		03/12/2018	625257	WATER PURIF UNITS RENTAL-ANIMAL SHELTER	
		03/12/2018	623660	WATER PURIF UNIT RENTAL-CONF & REC CTR	
		03/12/2018	623658	WATER PURIF UNITS RENTAL-CITY HALL/1ST FLOOR	
		03/12/2018	625271	WATER PURIF UNIT RENTAL-LIBRARY	
		03/12/2018	623667	WATER PURIF UNIT RENTAL-FIRE STATION 65	
		03/12/2018	625258	WATER PURIF UNIT RENTAL-ANNEX 1	
		03/12/2018	623659	WATER PURIF UNITS RENTAL-CITY HALL/2ND FLOOR	
		03/12/2018	625261	WATER PURIF UNIT RENTAL-CONF & REC CTR	

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FIRST CHOICE SERVICES		03/12/2018	625273	WATER PURIF UNIT RENTAL-SENIOR CTR	
		03/12/2018	625272	WATER PURIF UNIT RENTAL-PUBLIC SAFETY BLDG	
		03/12/2018	623661	WATER PURIF UNIT RENTAL-CITY YARD	
	22045	03/19/2018	625270	WATER PURIF UNIT RENTAL-FIRE STATION 99	\$91.80
		03/19/2018	623669	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		03/19/2018	621782	WATER PURIF UNIT RENTAL-FIRE STATION 99	
		03/19/2018	623673	WATER PURIF UNIT RENTAL-TRANSPORTATION TRAILER	
Remit to: ONTARIO, CA					<u>FYTD:</u> \$4,727.70
FOCUS ESTATE, INC	233420	03/05/2018	BL#14664-YR2018	REFUND OF OVERPAYMENT FOR BL#14664	\$64.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$64.00
FRANKLIN, L. C.	22046	03/19/2018	FEB-2018	MILEAGE REIMBURSEMENT	\$254.52
Remit to: PERRIS, CA					<u>FYTD:</u> \$1,384.01
FRED'S GLASS & MIRROR, INC.	233452	03/12/2018	11345	WINDOW REPAIR-COTTONWOOD BANQUET ROOM	\$2,994.57
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$12,082.62
FRONTIER COMMUNICATIONS/FORMERLY VERIZON	22047	03/19/2018	7002Z183-S-18064	BACKBONE COMMUNICATION SVC 3/5-4/4/18	\$2,182.30
Remit to: ROCHESTER, NY					<u>FYTD:</u> \$17,952.99
FRONTIER COMMUNICATIONS/FORMERLY VERIZON CALIF.	233511	03/19/2018	082109-5/MAR18	PHONE SVCS-EMPLOYMENT RESOURCE CTR 3/4-4/3/18	\$625.22
	233594	03/26/2018	081095-5 3/10/18	FOREIGN EXCHANGE BUSINESS LISTING-MV UTILITY	\$5.30
Remit to: CINCINNATI, OH					<u>FYTD:</u> \$6,727.37

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GARCIA, CHANTEL	233665	03/26/2018	FEB-2018	INSTRUCTOR SERVICES-ART CLASS	\$183.60
		03/26/2018	MAR-2018	INSTRUCTOR SERVICES-ART CLASS	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$244.80
GARDNER COMPANY, INC.	21995	03/12/2018	60571	HVAC PREVENTATIVE MAINT-ANIMAL SHELTER	\$2,000.00
	22048	03/19/2018	60572	HVAC PREVENTATIVE MAINT-CONFERENCE & REC CTR	\$3,473.64
		03/19/2018	61063	HVAC CRANK CASE HEATER REPLACEMENT-EMERGENCY OP'S CTR	
Remit to: MURRIETA, CA					<u>FYTD:</u> \$65,467.05
GAYTAN, CORINA	233545	03/19/2018	R18-118941	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
GENTILE, CHRISTOPHER RYAN	21948	03/05/2018	FEB-2018	INSTRUCTOR SERVICES-GEOLOGY CLASS	\$19.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$38.40
GERMANY, RICHARD	233421	03/05/2018	R18-119376	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$20.00
GIBBS, GIDEN, LOCHER,TURNER, SENET & WITTBRODT LLP	22100	03/26/2018	240473	LEGAL SVCS-BOND SAFEGUARD (RANCHO VERDE PARK-EMPIRE LLC)	\$627.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$997.50
GLADWELL GOVERNMENTAL SERVICES, INC.	233453	03/12/2018	3862	SUBSCRIPTION-RECORDS RETENTION LEGAL REVIEW, UPDATE & ADVICE	\$500.00
Remit to: LAKE ARROWHEAD, CA					<u>FYTD:</u> \$500.00

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GLOBAL AUTOMATION SERVICES, INC.	233389	03/05/2018	33524	HVAC INTEGRATION SVCS-CONFERENCE & REC CTR	\$525.00
	233454	03/12/2018	33533	HVAC BACNET INTEGRATION SVCS-VRS CITY FACILITIES	\$600.00
Remit to: YUCAIPA, CA					<u>FYTD:</u> \$1,125.00
GONG ENTERPRISES, INC	233484	03/12/2018	BL#18764-YR2018	REFUND OF OVERPAYMENT FOR BL#18764	\$69.00
Remit to: HUNTINGTON BEACH, CA					<u>FYTD:</u> \$69.00
GONZALEZ, RICARDO	233530	03/19/2018	3/11-3/16/18	TRAVEL PER DIEM & MILEAGE-CCNA BOOTCAMP TRAINING COURSE	\$387.72
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$387.72
GOUDEA, MICHELE	233546	03/19/2018	2000153.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
GOZDECKI, DAN	21996	03/12/2018	MAR-2018	INSTRUCTOR SERVICES-KUNG FU ADULT & YOUTH CLASSES	\$356.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,388.30
GRAVES & KING, LLP	22049	03/19/2018	1801-0009936-04	LEGAL SVCS-CLAIM MV1707 (T. HUFF)	\$8,281.30
		03/19/2018	1801-0009953-03	LEGAL SVCS-CLAIM MV1674 (B. CONTRERAS)	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$240,595.06
GREEN , MEGAN	233547	03/19/2018	R18-119512	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$20.00
GREEN PHYSICAL THERAPY	233422	03/05/2018	BL#33940-YR2018	REFUND OF OVERPAYMENT FOR BL#33940	\$215.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$215.00

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GREENSTONE MATERIALS	233455	03/12/2018	46295	ASPHALT DUMP FEES	\$746.00
		03/12/2018	45832	CONCRETE DUMP FEES	
	233595	03/26/2018	46421	ASPHALT DUMP FEES	\$824.00
Remit to: SAN JUAN CAPISTRANO, CA					<u>FYTD:</u> \$5,509.00
GREG WHITE C/O CHAPARRAL HILLS ELEMENTARY	233633	03/26/2018	03132018	SPONSORSHIP-CHAPARRAL HILLS ELEMENTARY PUBLIC SCHOOL FIELD TRIP	\$750.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$750.00
GUTIERREZ, CECILIO	233423	03/05/2018	BL#28159-YR2018	REFUND OF OVERPAYMENT FOR BL#28159	\$65.00
Remit to: COSTA MESA, CA					<u>FYTD:</u> \$65.00
GUTIERREZ, YXSTIAN	233397	03/05/2018	3/15-3/17/18	TRAVEL PER DIEM & TRANSPORTATION COST-CALED ANNUAL CONFERENCE	\$200.47
	233474	03/12/2018	3/21-3/23/18	TRAVEL PER DIEM-W.E.L.L. 2018 ANNUAL CONFERENCE	\$160.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,065.28
HARRIS, JAMES	233548	03/19/2018	BL#26841-YR2018	REFUND OF OVERPAYMENT FOR BL#26841	\$65.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$65.00
HAUN, DORATHY	233398	03/05/2018	3/10-3/12/18	TRAVEL PER DIEM-ANNUAL ANIMAL CARE WORKSHOP & CONFERENCE	\$160.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$160.00
HDL COREN & CONE	233485	03/12/2018	BL#31641-YR2018	REFUND OF OVERPAYMENT FOR BL#31641 DUE TO EXEMPT STATUS	\$65.00
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$16,152.50

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HDL SOFTWARE LLC	233512	03/19/2018	0010407-IN	PRIME BUSINESS LICENSE SOFTWARE MIGRATION PROJECT	\$14,000.00
	233596	03/26/2018	0012135-IN	BUSINESS LICENSE SOFTWARE QUARTERLY HOST CHARGES 4/1-6/30/18	\$495.00
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$30,894.83
HENRY JR., ERIC	233424	03/05/2018	R18-119002	ANIMAL SERVICES REFUND-TRAP RENTAL DEPOSIT	\$50.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$50.00
HERNANDEZ, KATHERINE	233486	03/12/2018	2000133.047	REFUND - TIME FOR TOTS CLASS	\$82.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$82.00
HETHERMAN, ANTHONY CHRISTOPHER	21949	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM & MILEAGE-CPRS 2018 CONFERENCE	\$265.47
Remit to: TEMECULA, CA					<u>FYTD:</u> \$265.47
HILLTOP GEOTECHNICAL, INC.	21950	03/05/2018	Inv. 16291	HUBBARD ST STORM DRAIN-GEOTECHNICAL SVCS	\$7,071.75
		03/05/2018	Inv. 16237	HUBBARD ST STORM DRAIN-GEOTECHNICAL SVCS	
	22050	03/19/2018	16335	HUBBARD ST STORM DRAIN-GEOTECHNICAL SVCS	\$332.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$50,727.75
HIMADA PROPERTIES, LLC	233425	03/05/2018	BL#31535-YR2018	REFUND OF OVERPAYMENT FOR BL#31535	\$59.12
Remit to: ORANGE, CA					<u>FYTD:</u> \$59.12
HMP PROPERTIES, LLC	233634	03/26/2018	BL#30609-YR2018	REFUND OF OVERPAYMENT FOR BL#30609	\$74.30
Remit to: LAKE FOREST, CA					<u>FYTD:</u> \$74.30
HOT LINE CONSTRUCTION, INC	21997	03/12/2018	80949	KITCHING SUBSTATION CIRCUITS #2-8 - PAY APPLICATION #8	\$4,384.40
Remit to: IRVING, TX					<u>FYTD:</u> \$1,889,706.80

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HOUSER, MELANIE JEAN	22102	03/26/2018	1028	TRANSCRIPTION SVCS-2/8/18 PLANNING COMMISSION MEETING	\$427.08
		03/26/2018	1029	TRANSCRIPTION SVCS-2/22/18 PLANNING COMMISSION MEETING	
Remit to: ST. PETERSBURG, FL					FYTD: \$1,580.16
HR GREEN CALIFORNIA, INC	21951	03/05/2018	116239	PLAN CHECK SVCS-WQMP-THRU 11/24/17	\$1,125.00
		03/05/2018	116865	PLAN CHECK SVCS-WQMP-THRU 12/29/17	
	21998	03/12/2018	117036	PLAN CHECK SVCS-PEN17-0014/TR31621 12/5/17-1/26/18	\$1,440.00
	22103	03/26/2018	117474	PLAN CHECK SVCS-WQMP-THRU 2/23/18	\$378.45
		03/26/2018	117035	PLAN CHECK SVCS-PEN16-0100/BRODIAEA BUSINESS CTR 8/26/17-1/26/18	
Remit to: DES MOINES, IA					FYTD: \$27,726.80
HUNSAKER & ASSOCIATES IRVINE, INC	21999	03/12/2018	18010199	PLAN CHECK SVCS-PA07-0084/PM35679 12/28/17-1/31/18	\$4,703.95
		03/12/2018	18010198	PLAN CHECK SVCS-PA13-0039/TR31592 12/28/17-1/31/18	
	22104	03/26/2018	18010201	PLAN CHECK SVCS-PA14-0027 12/28/17-1/31/18	\$325.00
Remit to: IRVINE, CA					FYTD: \$28,837.96
HUNTER, SHAZ	22051	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-DRAWING/INTRODUCTION TO ART FUNDAMENTALS CLASS	\$90.00
		233456	03/12/2018	JAN-2018	
		03/12/2018	FEB-2018	INSTRUCTOR SERVICES-ART CLASSES	\$210.00
Remit to: MORENO VALLEY, CA					FYTD: \$300.00
ICON IDENTITY SOLUTION, INC	233549	03/19/2018	BL#12199-YR2018	REFUND OF OVERPAYMENT FOR BL#12199	\$65.00
Remit to: ROLLING MEADOWS, IL					FYTD: \$65.00

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IES COMMERCIAL, INC	22105	03/26/2018	140667	REPLACEMENT OF CARD READER/KEYPAD-PUBLIC SAFETY BLDG	\$595.19
Remit to: TEMPE, AZ					<u>FYTD:</u> \$32,456.32
INLAND EMPIRE PROPERTY SERVICE, INC	22106	03/26/2018	3313	NUISANCE ABATEMENT SVCS-APN PEPPER	\$4,614.10
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$188,524.28
INLAND OVERHEAD DOOR COMPANY	22107	03/26/2018	42086	ROLL UP DOOR REPAIR-FIRE STATION 48	\$3,830.00
		03/26/2018	42281	ROLL UP DOOR REPAIR-FIRE STATION 91	
		03/26/2018	42072	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 99	
		03/26/2018	42030	ROLL UP DOOR REPAIR-FIRE STATION 99	
		03/26/2018	42097	ROLL UP DOOR REALIGNMENT-FIRE STATION 48	
		03/26/2018	42073	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 2	
		03/26/2018	42074	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 6	
		03/26/2018	42075	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 48	
		03/26/2018	42076	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 58	
		03/26/2018	42077	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 65	
		03/26/2018	42078	ROLL UP DOORS PREVENTATIVE MAINT-FIRE STATION 91	
	233426	03/05/2018	BL#28906-YR2018	REFUND OF OVERPAYMENT FOR BL#28906	\$79.25
Remit to: COLTON, CA					<u>FYTD:</u> \$26,918.75
INTELINET, INC	233550	03/19/2018	BL#29912-YR2018	REFUND OF OVERPAYMENT FOR BL#29912	\$56.04
Remit to: CORONA, CA					<u>FYTD:</u> \$56.04
IRON MOUNTAIN, INC	22108	03/26/2018	201545514	OFF-SITE DATA STORAGE-FEB 2018	\$953.27
Remit to: PASADENA, CA					<u>FYTD:</u> \$28,881.52

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JACKSON, DESIREE	22000	03/12/2018	012718 - 022418	SPORTS OFFICIATING SERVICES-YOUTH BASKETBALL	\$375.00
Remit to: HEMET, CA					<u>FYTD:</u> \$1,095.00
JAMES, DOUG	233551	03/19/2018	2000154.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
JERPBAK, JAMES	233635	03/26/2018	BL#30070-YR2018	REFUND OF OVERPAYMENT FOR BL#30070	\$77.00
Remit to: SURPRISE, AZ					<u>FYTD:</u> \$77.00
JOE A. GONSALVES & SON	22109	03/26/2018	156472	STATE LOBBYIST SERVICES-APR 2018	\$3,000.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$30,135.00
JOHNSON, TRACY	21952	03/05/2018	CK NO. 231257	REISSUE UNCLAIMED CHECK-INSTRUCTOR SERVICES APR 2017	\$294.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,069.95
JOHNSON CONTROLS FIRE PROTECTION, LP	233636	03/26/2018	BL#09835-YR2018	REFUND OF OVERPAYMENT FOR BL#09835	\$59.48
Remit to: BOCA RATON, FL					<u>FYTD:</u> \$59.48
JOHNSON MEZZCAP	22110	03/26/2018	1115	LITE OWL & E-SERIES EQUIPMENT LEASE-APR 2018	\$2,243.51
Remit to: DALLAS, TX					<u>FYTD:</u> \$22,435.10
JONES, KINGSLEY B	233637	03/26/2018	CK#5423	REISSUE UNCLAIMED CHECK-MV UTILITY REFUND	\$130.91
Remit to: REDONDO BEACH, CA					<u>FYTD:</u> \$130.91
JOSEPH, MINHCHAU	233552	03/19/2018	BL#31366-YR2018	REFUND OF OVERPAYMENT FOR BL#31366	\$29.53
Remit to: WESTMINSTER, CA					<u>FYTD:</u> \$29.53

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KIRRA CONSTRUCTION	233553	03/19/2018	BL#26864-YR2018	REFUND OF OVERPAYMENT FOR BL#26864	\$74.00
Remit to: SAN CLEMENTE, CA					<u>FYTD:</u> \$147.00
KOA CORPORATION	233513	03/19/2018	JB74069x2	ALESSANDRO BLVD/GRANT ST TS IMPROVEMENTS-DESIGN SVCS	\$8,535.30
Remit to: MONTEREY PARK, CA					<u>FYTD:</u> \$158,888.17
KONICA MINOLTA BUSINESS SOLUTIONS, USA	233487	03/12/2018	BL#11420-YR2018	REFUND OF OVERPAYMENT FOR BL#11420	\$58.44
Remit to: RAMSEY, NJ					<u>FYTD:</u> \$58.44
KRUEGER, KIMBERLEE	233616	03/26/2018	4/2-4/7/18	TRAVEL PER DIEM & MILEAGE-INTERMEDIX WEB EOC TRAINING	\$445.01
Remit to: TEMECULA, CA					<u>FYTD:</u> \$1,184.01
LA ROSA BAKERY #3	233488	03/12/2018	BL#23184-YR2018	REFUND OF OVERPAYMENT FOR BL#23184	\$61.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$61.00
LANDCARE USA, LLC	22001	03/12/2018	123707	PLANT MATERIAL INSTALLATION-ZONE 01A	\$15,711.87
		03/12/2018	123946	MULCH INSTALLATION-ZONE 08	
		03/12/2018	122207	IRRIGATION CONVERSION-ZONE E-7	
		03/12/2018	122711	IRRIGATION REPAIRS-ZONE 01, 01A & 08	
	22112	03/26/2018	125284	LANDSCAPE MOWING-CFD #1-FEB 2018	\$12,091.90
03/26/2018	125267	LANDSCAPE MOWING-ZONE A-FEB 2018			
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$260,654.76
LANDEROS, FRANCISCO	233638	03/26/2018	BL#29289-YR2018	REFUND OF OVERPAYMENT FOR BL#29289	\$68.90
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$68.90
LARA, JOSEPH R.	233399	03/05/2018	3/13-3/15/18	TRAVEL PER DIEM & MILEAGE-OFC 2018 CONFERENCE	\$251.67
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$630.04

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
LATCO CONSTRUCTION, INC	233554	03/19/2018	BL#30479-YR2018	REFUND OF OVERPAYMENT FOR BL#30479	\$67.16
Remit to: SAN CLEMENTE, CA					<u>FYTD:</u> \$67.16
LATITUDE GEOGRAPHICS	233597	03/26/2018	INV0008197	GEOCORTEX TECHNICAL SUPPORT HOURS-FEB 2018	\$3,534.00
		03/26/2018	INV0008181	GEOCORTEX WEB MAPPING MIGRATION & UPGRADE 2/1-2/28/18	
Remit to: VICTORIA, BC					<u>FYTD:</u> \$16,293.90
Laurin Publishing Company	233667	03/26/2018	PS0103021	ADVERTISEMENT 1/2 PAGE HORIZONTAL	\$3,955.00
Remit to: PITTSFIELD, MA					<u>FYTD:</u> \$3,955.00
LEADING EDGE LEARNING CENTER	233514	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-READING RASCALS & READING/WRITING CLASSES	\$441.60
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,721.60
LEAGUE OF CALIFORNIA CITIES-RIVERSIDE COUNTY DIVISION 1	233390	03/05/2018	3-12-18 MTNG	GENERAL MEMBERSHIP MEETING-MAYOR PRO TEM BACA	\$25.00
Remit to: MIRA LOMA, CA					<u>FYTD:</u> \$375.00
LEE, JERI	233458	03/12/2018	FEB-2018	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS	\$55.20
	233515	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-ADAPTIVE ZUMBA CLASS	\$82.80
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$985.50
LEE, MIKE	21953	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM-CALED ANNUAL CONFERENCE	\$185.00
	22053	03/19/2018	3/18-3/21/18	TRAVEL PER DIEM-BLOOMBERG PHILANTHROPIES CONFERENCE	\$185.00
Remit to: CHINO HILLS, CA					<u>FYTD:</u> \$546.26
LEE-MCDUFFIE, PRECIOUS	22054	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-ACTING, SPEECH & SINGING CLASSES	\$592.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$4,179.00

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LEIDOS ENGINEERING, LLC	21954	03/05/2018	INV-0004459673	ORGANIZATIONAL SVCS-JAN 2018	\$23,526.00
Remit to: TUCSON, AZ					<u>FYTD:</u> \$52,524.00
LEVEL 3 COMMUNICATIONS/FORMERLY TW TELCOM	22002	03/12/2018	67074291a	INTERNET & DATA SVCS 2/17-3/16/18	\$3,478.33
	22055	03/19/2018	67074291	TELEPHONE SVCS-LOCAL/LONG DISTANCE CALLS 2/17-3/16/18	\$1,535.25
Remit to: BROOMFIELD, CO					<u>FYTD:</u> \$45,078.32
LEXISNEXIS PRACTICE MANAGEMENT	22003	03/12/2018	3091365965	LEGAL RESEARCH TOOLS-FEB18	\$1,111.00
Remit to: CHICAGO, IL					<u>FYTD:</u> \$8,791.00
LILLY, ANA	21955	03/05/2018	00017	GRAPHICS/WEB DESIGN SVCS 2/11-2/24/18	\$750.00
	22115	03/26/2018	00018	GRAPHICS/WEB DESIGN SVCS 2/25-3/10/18	\$736.65
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$11,987.85
LINNE, MARGRET	233400	03/05/2018	3/10-3/12/18	TRAVEL PER DIEM-ANNUAL ANIMAL CARE WORKSHOP & CONFERENCE	\$160.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$160.00
LOCKHART, JOSEPH C	233427	03/05/2018	79014	REFUND FIRE PERMIT-FIRE PREVENTION	\$253.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$253.00
LOGICALIS INC	233459	03/12/2018	5891834	PENETRATION TEST (INITIATION)-TECH SVCS	\$3,294.41
Remit to: DETROIT, MI					<u>FYTD:</u> \$3,294.41

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LOR GEOTECHNICAL GROUP, INC.	22056	03/19/2018	16780	ALESSANDRO BLVD/ELSWORTH ST INTERSECTION-GEOTECHNICAL SVCS	\$1,716.00
		03/19/2018	16744	ALESSANDRO BLVD/ELSWORTH ST INTERSECTION-GEOTECHNICAL SVCS	
Remit to: RIVERSIDE, CA					FYTD: \$10,448.00
LSA ASSOCIATES, INC	233555	03/19/2018	BL#27662-YR2018	REFUND OF OVERPAYMENT FOR BL#27662	\$55.26
Remit to: IRVINE, CA					FYTD: \$55.26
LUTHER HARRISON, JR INSURANCE	233489	03/12/2018	BL#30668-YR2018	REFUND OF OVERPAYMENT FOR BL#30668	\$60.69
Remit to: MORENO VALLEY, CA					FYTD: \$60.69
LYONS SECURITY SERVICE, INC	21956	03/05/2018	24565	SECURITY GUARD SVCS-CITY HALL-JAN 2018	\$6,168.85
		03/05/2018	24569	SECURITY GUARD SVCS-LIBRARY-JAN 2018	
	22004	03/12/2018	24566	SECURITY GUARD SVCS-CONFERENCE & REC CTR-JAN 2018	\$5,890.88
	22116	03/26/2018	24654	SECURITY GUARD SVCS-CONFERENCE & REC CTR-FEB 2018	\$12,863.72
		03/26/2018	24653	SECURITY GUARD SVCS-CITY HALL-FEB 2018	
		03/26/2018	24657	SECURITY GUARD SVCS-LIBRARY-FEB 2018	
		03/26/2018	24655	SECURITY GUARD SVCS-COTTONWOOD SPECIAL EVENTS-FEB 2018	
		03/26/2018	24659	SECURITY GUARD SVCS-TOWNGATE COMM CTR-FEB 2018	
		03/26/2018	24656	SECURITY GUARD SVCS-CONFERENCE & REC CTR SPECIAL EVENTS-FEB 2018	
		03/26/2018	24660	SECURITY GUARD SVCS-MV UTILITY-FEB 2018	
		03/26/2018	24658	SECURITY GUARD SVCS-SENIOR CTR-FEB 2018	
Remit to: ANAHEIM, CA					FYTD: \$140,342.55
M - TECH GLASS, INC	233490	03/12/2018	BL#13937-YR2018	REFUND OF OVERPAYMENT FOR BL#13937	\$75.00
Remit to: RIVERSIDE, CA					FYTD: \$75.00

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M & J PAINTING	233556	03/19/2018	BL#28335-YR2018	REFUND OF OVERPAYMENT FOR BL#28335	\$76.10
Remit to: MORENO VALLEY, CA					FYTD: \$76.10
MADRIGAL, NAHOAMY	233557	03/19/2018	2000152.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					FYTD: \$200.00
MAGANA'S AUTO UPHOLSTERY & FURNITURE	233639	03/26/2018	BL#04136-YR2018	REFUND OF OVERPAYMENT FOR BL#04136	\$51.27
Remit to: MORENO VALLEY, CA					FYTD: \$51.27
MALCOLM SMITH MOTORCYCLES, INC.	22005	03/12/2018	5134378	CREDIT ON MAINT./REPAIR-PD TRAFFIC MOTORCYCLE	\$3,149.14
		03/12/2018	5135683	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	
		03/12/2018	5137482	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	
		03/12/2018	5137653	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	
		03/12/2018	5137861	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	
		03/12/2018	5137370	MAINT./REPAIRS-PD TRAFFIC MOTORCYCLE	
Remit to: RIVERSIDE, CA					FYTD: \$17,429.17
MANUEL, ROBERT	233640	03/26/2018	R18-120098	ANIMAL SERVICES REFUND-OVERPAYMENT ON LICENSE RENEWAL	\$71.00
Remit to: MORENO VALLEY, CA					FYTD: \$71.00
MARCH FIELD FOUNDATION	233391	03/05/2018	040718-SPONSOR	MARB CENTENNIAL AIR SHOW	\$7,500.00
Remit to: RIVERSIDE, CA					FYTD: \$7,500.00

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MARCH JOINT POWERS AUTHORITY	233516	03/19/2018	45031	GAS CHARGES-M.A.R.B. BUILDING 938-JAN18	\$10.07
		03/19/2018	45028	GAS CHARGES-M.A.R.B. BUILDING 823-JAN18	
	233598	03/26/2018	45223	GAS CHARGES-M.A.R.B. BUILDING 938-FEB18	\$9.61
		03/26/2018	45220	GAS CHARGES-M.A.R.B. BUILDING 823-FEB18	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$36,402.60

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MARIPOSA LANDSCAPES, INC.	22057	03/19/2018	80161	LANDSCAPE MAINT.-ELECTRIC SUBSTATION-FEB18	\$408.00
		03/19/2018	80165	LANDSCAPE MAINT.-UTILITY FIELD OFFICE-FEB18	

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MARIPOSA LANDSCAPES, INC.	22117	03/26/2018	79782	LANDSCAPE EXTRA WORK-JAN18-ZONE 02-HS/REPLACED NOZZLES/STAKES	\$17,935.27
		03/26/2018	80148	LANDSCAPE MAINT.-TOWNGATE AQUEDUCT BIKEWAY-FEB18	
		03/26/2018	79783	LANDSCAPE EXTRA WORK-JAN18-ZONE 02-HS/INSTALL MULCH/IRRIGATION REPAIRS	
		03/26/2018	79781	LANDSCAPE EXTRA WORK-JAN18-ZONE 02-HS/IRRG. REPAIRS	
		03/26/2018	79780	LANDSCAPE EXTRA WORK-JAN18-ZONE 02-HS/INSTALL 3 CUBIC YARDS OF MULCH	
		03/26/2018	80159	LANDSCAPE MAINT.-CITY YARD-FEB18	
		03/26/2018	80162	LANDSCAPE MAINT.-LIBRARY-FEB18	
		03/26/2018	80156	LANDSCAPE MAINT.-AQUEDUCT/SCE & OLD LAKE DR.-FEB18	
		03/26/2018	80160	LANDSCAPE MAINT.-CONFERENCE & REC. CENTER-FEB18	
		03/26/2018	80163	LANDSCAPE MAINT.-PUBLIC SAFETY BUILDING-FEB18	
		03/26/2018	80164	LANDSCAPE MAINT.-SENIOR CENTER-FEB18	
		03/26/2018	80169	LANDSCAPE MAINT.-VETERAN'S MEMORIAL-FEB18	
		03/26/2018	80153	LANDSCAPE MAINT.-PAN AM SECTION AQUEDUCT-FEB18	
		03/26/2018	80167	LANDSCAPE MAINT.-CITY HALL-FEB18	
		03/26/2018	80151	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/VANDENBERG DR. TO FAY AVE.-FEB18	
		03/26/2018	80150	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY-DEPHINIUM AVE./ PERHAM DR. TO JFK DR.-FEB18	
		03/26/2018	80152	LANDSCAPE MAINT.-NORTH AQUEDUCT-FEB18	
		03/26/2018	80149	LANDSCAPE MAINT.-AQUEDUCT BIKEWAY/BAY AVE. TO GRAHAM ST.-FEB18	
		03/26/2018	80154	LANDSCAPE MAINT.-SOUTH AQUEDUCT A-FEB18	
		03/26/2018	80155	LANDSCAPE MAINT.-SOUTH AQUEDUCT B-FEB18	
		03/26/2018	80170	LANDSCAPE MAINT.-CITY YARD SANTIAGO OFFICE-FEB18	
		03/26/2018	80166	LANDSCAPE MAINT.-FIRE STATIONS 2, 6, 48, 58, 65, 91 & 99-FEB18	
		03/26/2018	80168	LANDSCAPE MAINT.-ANNEX 1-FEB18	

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MARIPOSA LANDSCAPES, INC.		03/26/2018	80147	LANDSCAPE MAINT.-TOWNGATE COMMUNITY CENTER-FEB18	
		03/26/2018	80158	LANDSCAPE MAINT.-MARCH ANNEX BUILDING-FEB18	
		03/26/2018	80157	LANDSCAPE MAINT.-ANIMAL SHELTER-FEB18	
Remit to: IRWINDALE, CA					<u>FYTD:</u> \$310,422.33
MARQUEZ, DAVID	21957	03/05/2018	3/9-3/13/18	TRAVEL PER DIEM-CONGRESSIONAL CITY CONFERENCE	\$310.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$606.50
MASON, SAM	233517	03/19/2018	FEB-2018	INSTRUCTOR SERVICES-BOXING/KICKBOXING (25% WITHHELD)	\$100.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,895.40
MASSEY, KAREN S	233558	03/19/2018	BL#31739-YR2018	REFUND OF OVERPAYMENT FOR BL#31739	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
MATHIS, CHAUNTEE	233559	03/19/2018	2000161.047	TOWNGATE COMMUNITY CENTER RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
MC NEEL EDUCATIONAL FAMILY DAY CARE	233560	03/19/2018	BL#04318-YR2018	REFUND OF OVERPAYMENT FOR BL#04318	\$86.50
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$86.50
MCCAIN TRAFFIC SUPPLY	233518	03/19/2018	INV0227549	TRAFFIC SIGNAL EQUIPMENT	\$2,489.02
Remit to: VISTA, CA					<u>FYTD:</u> \$73,882.38
MCCLAIN, MELISSA	22118	03/26/2018	1/11-2/28/18	MILEAGE REIMBURSEMENT FOR MEETINGS/EVENTS	\$612.04
Remit to: APPLE VALLEY, CA					<u>FYTD:</u> \$2,230.11
MEJIA, TIMOTHY	233460	03/12/2018	021118 / 022518	SPORTS OFFICIATING SERVICES-SOFTBALL	\$84.00
Remit to: FONTANA, CA					<u>FYTD:</u> \$882.00

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MELCHOR, FILIBERTO	233641	03/26/2018	R18-118711	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$95.00
MELENDEZ, JACKIE	21958	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM-CALED ANNUAL CONFERENCE	\$185.00
	22058	03/19/2018	3/18-3/21/18	TRAVEL PER DIEM-BLOOMBERG PHILANTHROPIES CONFERENCE	\$185.00
Remit to: UPLAND, CA					<u>FYTD:</u> \$1,617.81
MENDOZA, SAMUEL	22006	03/12/2018	021118 - 030118	SPORTS OFFICIATING SERVICES-SOFTBALL	\$294.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$693.00
MENGISTU, YESHIALEM	22059	03/19/2018	FEB-2018	MILEAGE REIMBURSEMENT	\$171.13
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,075.51
METRC LLC	233491	03/12/2018	2000128.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: LAKELAND, FL					<u>FYTD:</u> \$500.00
MGT OF AMERICA, INC.	22008	03/12/2018	33077	CONSULTING SERVICES-ANNUAL COMPLETION & FILING OF SB 90 CLAIMS	\$10,900.00
Remit to: TALLAHASSEE, FL					<u>FYTD:</u> \$10,900.00
MICHAEL, CHUON	233642	03/26/2018	C14894	REFUND-ADMIN CITATION DISMISSED	\$500.00
Remit to: CHINO, CA					<u>FYTD:</u> \$500.00
MICON CONSTRUCTION, INC.	21959	03/05/2018	7859-01	INSTALLATION OF FITNESS EQUIPMENT (75%)-EL POTRERO PARK	\$13,402.50
Remit to: PLACENTIA, CA					<u>FYTD:</u> \$192,051.50
MOALLEM, ABBAS	233492	03/12/2018	BL#31403-YR2018	REFUND OF OVERPAYMENT FOR BL#31403	\$69.00
Remit to: ANAHEIM, CA					<u>FYTD:</u> \$69.00

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MONTOYA, PAMELLA	233643	03/26/2018	R17-116699	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSIT	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
MORENO KNOX, LLC	233428	03/05/2018	BL#28754-YR2018	REFUND OF OVERPAYMENT FOR BL#28754	\$65.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$65.00
MORENO LIQUOR AND MARKET	233561	03/19/2018	BL#25745-YR2018	REFUND OF OVERPAYMENT FOR BL#25745	\$73.36
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$73.36
MORENO VALLEY CHAMBER OF COMMERCE	233599	03/26/2018	6104	WAKE-UP MV MEETING ATTENDANCE-2/28/18	\$160.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$17,190.00
MORENO VALLEY HEATING & A/C	233644	03/26/2018	BL#04522-YR2018	REFUND OF OVERPAYMENT FOR BL#04522	\$95.82
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.82
MORENO VALLEY MALL HOLDING, LLC	22119	03/26/2018	APR 2018 RENT	RENT-MV MALL LIBRARY-APR18	\$6,874.54
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$24,195.62
MPULSE MAINTENANCE SOFTWARE, INC.	22120	03/26/2018	17100465	ANNUAL MAINTENANCE & SUPPORT RENEWAL 12/16/17-12/15/18	\$6,288.75
Remit to: EUGENE, OR					<u>FYTD:</u> \$6,288.75
MSA INLAND EMPIRE/DESERT CHAPTER	233519	03/19/2018	2018 DUES	2018 MEMBERSHIP DUES FOR R. LEMON/F. GONZALES/B. DURFEE	\$150.00
Remit to: GUAISTI, CA					<u>FYTD:</u> \$150.00

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MURO CONCRETE, INC	233429	03/05/2018	BL#33929-YR2018	REFUND OF OVERPAYMENT FOR BL#33929	\$112.00
Remit to: HESPERIA, CA					<u>FYTD:</u> \$112.00
MUSICSTAR	233520	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-GUITAR AND KEYBOARD CLASSES	\$441.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$805.20
NATES TOBACCO	233430	03/05/2018	BL#29857-YR2018	REFUND OF OVERPAYMENT FOR BL#29857	\$130.93
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$130.93
NATIONAL SIGN & MARKETING	233645	03/26/2018	BL#12221-YR2018	REFUND OF OVERPAYMENT FOR BL#12221	\$16.00
Remit to: CHINO, CA					<u>FYTD:</u> \$16.00
NATIONWIDE COST RECOVERY SERVICES, LLC	233431	03/05/2018	BL#29257-YR2018	REFUND OF OVERPAYMENT FOR BL#29257	\$93.91
Remit to: DIAMOND BAR, CA					<u>FYTD:</u> \$126,473.91
NBS GOVERNMENT FINANCE GROUP	22121	03/26/2018	11800075	CONSULTING SERVICES-CFD FEASIBILITY STUDY	\$24,500.00
Remit to: TEMECULA, CA					<u>FYTD:</u> \$34,535.00
NEK PROPERTIES, INC	233646	03/26/2018	BL#31539-YR2018	REFUND OF OVERPAYMENT FOR BL#31539	\$60.60
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$60.60
NEW HORIZON MOBILE HOME PARK	22010	03/12/2018	FEB 18	UUT REFUND FOR FEB 2018	\$8.58
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$64.74
NEW YORK LIFE	233493	03/12/2018	2000139.047	COTTONWOOD GOLF CTR. RENTAL REFUND	\$200.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$200.00

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NGUYEN, CLEMENT BA DUONG	233401	03/05/2018	FEB-2018	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	\$411.60
		03/05/2018	JAN-2018	INSTRUCTOR SERVICES-VOVINAM MARTIAL ARTS CLASS	
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$411.60
NICHOLS CONSULTING ENGINEERS, CHTD (NCE)	21960	03/05/2018	318023004	CONSULTING SVCS-PAVEMENT MANAGEMENT SYSTEM 2018 UPDATES	\$20,517.00
Remit to: RENO, NV					<u>FYTD:</u> \$60,088.78
NP MECHANICAL, INC	233562	03/19/2018	BL#21688-YR2018	REFUND OF OVERPAYMENT FOR BL#21688	\$61.00
Remit to: CORONA, CA					<u>FYTD:</u> \$126.00
NP RESERVE, LLC	233494	03/12/2018	CKS 5038-5058	REISSUE UNCLAIMED CHECKS (20)-MV UTILITY REFUNDS	\$2,905.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,905.00
O CHI REFLEXOLOGY	233495	03/12/2018	BL#32296-YR2018	REFUND OF OVERPAYMENT FOR BL#32296	\$178.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$178.00
OAKSTONE GLASS CORPORATION	233563	03/19/2018	BL#32926-YR2018	REFUND OF OVERPAYMENT FOR BL#32926	\$16.52
Remit to: WESTLAKE VILLAGE, CA					<u>FYTD:</u> \$16.52
P V & C PLUMBING AND PIPING, INC	233647	03/26/2018	BL#09691-YR2018	REFUND OF OVERPAYMENT FOR BL#09691	\$50.30
Remit to: ONTARIO, CA					<u>FYTD:</u> \$50.30

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
PACIFIC ALARM SERVICE, INC	21962	03/05/2018	R 136817	ALARM SYSTEM RENT/SVC./MONITORING-KITCHING SUBSTATION-MAR18	\$516.50
		03/05/2018	R 136818	ALARM SYSTEM RENT/SVC./MONITORING-MOVAL SUBSTATION-MAR18	
	22123	03/26/2018	P 99953	INSTALLATION OF HD CCTV SYSTEM-KITCHING ST. SUBSTATION (20%)	\$20,765.00
		03/26/2018	P 99992	INSTALLATION OF HD CCTV SYSTEM-KITCHING ST. SUBSTATION (FINAL 80%)	
Remit to: BEAUMONT, CA					<u>FYTD:</u> \$32,643.50
PACIFIC PRODUCTS & SERVICES, INC	233462	03/12/2018	23089	SIGN POSTS, ANCHORS & SLEEVES	\$10,724.36
Remit to: HIGHLAND, CA					<u>FYTD:</u> \$15,163.66
PACIFIC RESTORATION GROUP, INC	233564	03/19/2018	BL#19760-YR2018	REFUND OF OVERPAYMENT FOR BL#19760	\$99.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$99.00
PAGE, MALLORIE	233648	03/26/2018	R18-117981	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00
PAINING BY ZEB BODE	22060	03/19/2018	02152018 - FS58	WEST EXTERIOR WALL REPAIR AND PAINTING-FIRE STATION 58	\$4,970.00
		03/19/2018	03142018	PATCHING/PAINTING-ANIMAL SHELTER & VETERINARY CLINIC	
		03/19/2018	02152018 - CWGC	PAINTING OF 200 LINEAL FEET OF CURBING-COTTONWOOD GOLF CENTER	
Remit to: NORCO, CA					<u>FYTD:</u> \$51,245.00
PAW PERFECTION PET GROOMING	22124	03/26/2018	034220	GROOMING SERVICES-ANIMAL SHELTER	\$150.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$3,575.00

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PEDLEY SQUARE VETERINARY CLINIC	22012	03/12/2018	JAN-2018	VETERINARY SVCS-ANIMAL SHELTER	\$10,252.34
	22125	03/26/2018	FEB-2018	VETERINARY SVCS- ANIMAL SHELTER	\$8,716.73
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$96,021.74
PENCO ENGINEERING CO.	21963	03/05/2018	Inv. 21491	HUBBARD ST STORM DRAIN-SURVEY SVCS	\$3,200.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$42,658.42
PERCEPTIVE ENTERPRISES, INC.	22061	03/19/2018	MVL-41	DISADVANTAGED BUSINESS ENTERPRISE CONSULTANT SVCS-FEB18	\$2,460.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$28,500.00
PETALS THE CLOWN & FRIENDS	233617	03/26/2018	INV 01-16-18	BALLOON ANIMAL TWISTING FOR SPRINGTASTIC FESTIVAL ON 3/31/18	\$210.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$805.00
PHEARLESS CORPORATION	22126	03/26/2018	MAR-2018	INSTRUCTOR SVCS-DRAWING ILLUSTRATIONS CLASS	\$71.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$139.20
PHILLIPS, NAETOCKA	233432	03/05/2018	2000112.047	REFUND-TIME 4 TOTS	\$131.20
Remit to: CORONA, CA					<u>FYTD:</u> \$131.20
PHUNG, IRENE	233565	03/19/2018	BL#29675-YR2018	REFUND OF OVERPAYMENT FOR BL#29675	\$63.97
Remit to: WEST COVINA, CA					<u>FYTD:</u> \$63.97
PITASSI ARCHITECTS, INC	233433	03/05/2018	BL#27115-YR2018	REFUND OF OVERPAYMENT FOR BL#27115	\$65.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$65.00
PORTILLO'S HOT DOGS	233434	03/05/2018	BL#18792-YR2018	REFUND OF OVERPAYMENT FOR BL#18792	\$65.00
Remit to: OAK BROOK, IL					<u>FYTD:</u> \$65.00

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PRESS ENTERPRISE/CALIFORNIA NEWSPAPERS PARTNERSHIP	233521	03/19/2018	0011083399	LEGAL ADVERTISING FOR ORDINANCE NO. 930 2ND READING SUMMARY	\$55.80
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$1,971.00
PROFESSIONAL COMMUNICATIONS NETWORK PCN	233600	03/26/2018	154200339	LIVE ANSWERING SERVICE FOR ROTATIONAL TOW VEHICLES PROGRAM	\$489.06
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$4,993.60
PROJECT FI BY GOOGLE	233649	03/26/2018	BL#30375-YR2018	REFUND OF OVERPAYMENT FOR BL#30375	\$100.00
Remit to: MOUNTAIN VIEW, CA					<u>FYTD:</u> \$100.00

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PRUDENTIAL OVERALL SUPPLY	22013	03/12/2018	22568214	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	\$491.26
		03/12/2018	22568207	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		03/12/2018	22568208	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		03/12/2018	22571806	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		03/12/2018	22568211	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		03/12/2018	22568205	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		03/12/2018	22568212	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		03/12/2018	22564386	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		03/12/2018	22568206	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
		03/12/2018	22568798	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		03/12/2018	22568216	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		03/12/2018	22571796	UNIFORM RENTAL & LAUNDERING SVC.-SECURITY GUARD STAFF	
		03/12/2018	22571802	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		03/12/2018	22572384	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		03/12/2018	22568213	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		03/12/2018	22571797	UNIFORM RENTAL & LAUNDERING SVC.-PURCHASING STAFF	
03/12/2018	22568215	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF			

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PRUDENTIAL OVERALL SUPPLY	22062	03/19/2018	22575358	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	\$308.57
		03/19/2018	22571801	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		03/19/2018	22578973	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		03/19/2018	22553781	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		03/19/2018	22547135	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		03/19/2018	22568209	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		03/19/2018	22571800	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		03/19/2018	22543400	UNIFORM RENTAL & LAUNDERING SVC.-FACILITIES MAINT. STAFF	
		03/19/2018	22575359	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		03/19/2018	22578972	UNIFORM RENTAL & LAUNDERING SVC.-SIGNS & STRIPING STAFF	
		03/19/2018	22553782	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	
		03/19/2018	22568210	UNIFORM RENTAL & LAUNDERING SVC.-TRAFFIC SIGNAL MAINT. STAFF	

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PRUDENTIAL OVERALL SUPPLY	22127	03/26/2018	22575362	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	\$727.04
		03/26/2018	22575356	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		03/26/2018	22575357	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		03/26/2018	22575363	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		03/26/2018	22578979	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		03/26/2018	22578977	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		03/26/2018	22578974	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
		03/26/2018	22575364	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		03/26/2018	22578978	UNIFORM RENTAL & LAUNDERING SVC.-PARKS MAINT. STAFF	
		03/26/2018	22575365	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		03/26/2018	22578970	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		03/26/2018	22578975	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		03/26/2018	22571798	UNIFORM RENTAL & LAUNDERING SVC.-VEHICLE/EQUIPMENT MAINT. STAFF	
		03/26/2018	22571799	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF	
		03/26/2018	22571803	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		03/26/2018	22575361	UNIFORM RENTAL & LAUNDERING SVC.-STREET SWEEPING STAFF	
		03/26/2018	22571804	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF	
		03/26/2018	22571805	UNIFORM RENTAL & LAUNDERING SVC.-GRAFFITI REMOVAL STAFF	
		03/26/2018	22571807	UNIFORM RENTAL & LAUNDERING SVC.-TREE MAINT. STAFF	
		03/26/2018	22575360	UNIFORM RENTAL & LAUNDERING SVC.-CFD #1 STAFF	
	03/26/2018	22578976	UNIFORM RENTAL & LAUNDERING SVC.-CONCRETE MAINT. STAFF		
	03/26/2018	22578971	UNIFORM RENTAL & LAUNDERING SVC.-STREET MAINT. STAFF		

Remit to: RIVERSIDE, CA

FYTD: \$14,179.45

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PSOMAS	21964	03/05/2018	2MOR151000	JUAN BAUTISTA TRAIL/EL PORTRERO PARK TO IRIS AVE-DESIGN SVCS	\$17,312.50
	22063	03/19/2018	134012R	CSA 152 AUDIT-ASSESSMENT ENGINEERING SVCS	\$7,000.00
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$62,799.16
QAZI MEDICAL GROUP, INC	233566	03/19/2018	BL#05429-YR2018	REFUND OF OVERPAYMENT FOR BL#05429	\$80.34
Remit to: BANNING, CA					<u>FYTD:</u> \$80.34
RAMIREZ, ESPERANZA	233567	03/19/2018	BL#05528-YR2018	REFUND OF OVERPAYMENT FOR BL#05528	\$52.00
Remit to: CAMARILLO, CA					<u>FYTD:</u> \$52.00
RAMIREZ, JAMES	233435	03/05/2018	R17-117219	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$95.00
RAMIREZ, MANUEL S	233568	03/19/2018	BL#05522YR2018	REFUND OF OVERPAYMENT FOR BL#05522	\$66.32
Remit to: CAMARILLO, CA					<u>FYTD:</u> \$66.32
RAMIREZ-CORNEJO, MIGUEL	22064	03/19/2018	SPRING 2018	TUITION REIMBURSEMENT	\$2,000.00
	22128	03/26/2018	FEB-2018	MILEAGE REIMBURSEMENT	\$134.62
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$2,796.81
RAMOS, ROBERTO	22129	03/26/2018	MAR-2018	INSTRUCTOR SERVICES-MARTIAL ARTS, TAE KWON DO, CHESS, ETC.	\$1,057.35
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$11,340.35
RAPALLO, EVA	233650	03/26/2018	R18-118962	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: PERRIS, CA					<u>FYTD:</u> \$75.00

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READY REFRESH BY NESTLE	21965	03/05/2018	08B0035449180	BOTTLED WATER SVC./COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	\$48.92
		03/05/2018	08B0035449420	BOTTLED WATER SVC./COOLER RENTAL-RAINBOW RIDGE ELEMENTARY CHILD CARE	
		03/05/2018	08B0035449305	BOTTLED WATER SVC./COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	
		03/05/2018	08B0035449404	BOTTLED WATER SVC.-SUNNYMEAD ELEMENTARY CHILD CARE	
	22130	03/26/2018	08C0035449305	BOTTLED WATER SVC./COOLER RENTAL-CREEKSIDE ELEMENTARY CHILD CARE	\$40.42
		03/26/2018	08C0035449180	BOTTLED WATER SVC./COOLER RENTAL-ARMADA ELEMENTARY CHILD CARE	
		03/26/2018	08C0035449420	BOTTLED WATER SVC./COOLER RENTAL-RAINBOW RIDGE ELEMENTARY CHILD CARE	
Remit to: COLTON, CA					<u>FYTD:</u> \$933.30
RED MAPLE PLAZA	233569	03/19/2018	BL#32204-YR2018	REFUND OF OVERPAYMENT FOR BL#32204	\$71.10
Remit to: HUNTINGTON BEACH, CA					<u>FYTD:</u> \$71.10
REGALADO, BLANCA E	21966	03/05/2018	FEB-2018	INSTRUCTOR SERVICES-FOLKLORIC DANCE ADULT & YOUTH CLASSES	\$355.20
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$2,965.70
REINERTSON, ADRIA	233392	03/05/2018	3/11-3/16/18	TRAVEL PER DIEM & MILEAGE-CFPI 28TH ANNUAL FIRE PREVENTION WORKSHOP	\$515.09
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$515.09
RELIABLE ROOFING	233496	03/12/2018	BL#14371-YR2018	REFUND OF OVERPAYMENT FOR BL#14371	\$75.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$75.00

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RENZ, ASHLEIGH	233402	03/05/2018	3/10-3/12/18	TRAVEL PER DIEM-ANNUAL ANIMAL CARE WORKSHOP & CONFERENCE	\$160.00
Remit to: HEMET, CA					<u>FYTD:</u> \$160.00
REPLANET, LLC	233570	03/19/2018	BL#25830-YR2018	REFUND OF OVERPAYMENT FOR BL#25830	\$133.66
Remit to: ONTARIO, CA					<u>FYTD:</u> \$133.66
REPUBLIC MASTER CHEFS TEXTILE RENTAL SERVICE	21967	03/05/2018	5681789	LINENS RENTAL FOR CRC SPECIAL EVENTS	\$106.93
		03/05/2018	12311404	LINENS RENTAL FOR CRC BALLROOM	
	22066	03/19/2018	12316940	LINENS RENTAL FOR CRC BALLROOM	\$53.17
		03/19/2018	5683332	LINENS RENTAL FOR CRC SPECIAL EVENTS	
	22131	03/26/2018	12328807	LINENS RENTAL FOR CRC BALLROOM	\$284.33
		03/26/2018	12322734	LINENS RENTAL FOR CRC BALLROOM	
		03/26/2018	5684904	LINENS RENTAL FOR CRC SPECIAL EVENTS	
		03/26/2018	5686197	LINENS RENTAL FOR CRC SPECIAL EVENTS	
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$3,053.62
RICHMOND PLASTERING, INC	233571	03/19/2018	BL#15197-YR2018	REFUND OF OVERPAYMENT FOR BL#15197	\$44.03
Remit to: HAWAIIAN GARDENS, CA					<u>FYTD:</u> \$44.03
RICO, ALYSSA	233403	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM-CPRS 2018 CONFERENCE	\$192.00
Remit to: DOWNEY, CA					<u>FYTD:</u> \$192.00
RIGHTIME HOME SERVICES	233651	03/26/2018	BL#21745-YR2018	REFUND OF OVERPAYMENT FOR BL#21745	\$63.88
Remit to: MEMPHIS, TN					<u>FYTD:</u> \$602.60

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RIGHTWAY SITE SERVICES, INC.	233463	03/12/2018	220248	PORTABLE RESTROOM RENTAL-COTTONWOOD GOLF COURSE	\$653.23
		03/12/2018	220249	PORTABLE RESTROOMS RENTAL-EQUESTRIAN CENTER	
		03/12/2018	220490	PORTABLE RESTROOM RENTAL-M&O @ CITY YARD	
Remit to: LAKE ELSINORE, CA					<u>FYTD:</u> \$9,381.94
RIVERA, BEATRIZ	233572	03/19/2018	2000160.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
RIVERSIDE COUNTY OFFICE OF EDUCATION	233464	03/12/2018	2018 / 1242	TRANSLATION SERVICES-CITY COUNCIL MEETING 11/7/17	\$170.64
	233522	03/19/2018	3-16-18 EVENT_2	REGISTRATION-RIVERSIDE COUNTY STATE OF EDUCATION ADDRESS-COUNCIL MEMBER MARQUEZ	\$40.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$1,369.48
RIVERSIDE UNIVERSITY HEALTH SYSTEMS - MEDICAL CENTER	22014	03/12/2018	1130	SART EXAMS BILLING FOR PD-JAN18	\$3,600.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$19,300.00
RIVERSTONE RESIDENTIAL CA, INC	233573	03/19/2018	BL#21447-YR2018	REFUND OF OVERPAYMENT FOR BL#21447	\$65.00
Remit to: IRVINE, CA					<u>FYTD:</u> \$65.00
ROBILLARD, LAWRENCE	233436	03/05/2018	BL#21371-YR2018	REFUND OF OVERPAYMENT FOR BL#21371	\$11.32
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$11.32
RODRIGUEZ, RODOLFO	233652	03/26/2018	MVA020011403	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$57.50
Remit to: HOMELAND, CA					<u>FYTD:</u> \$57.50
RODRIGUEZ, RUDY	233404	03/05/2018	3/13-3/16/18	TRAVEL PER DIEM & MILEAGE-CPRS 2018 CONFERENCE	\$218.16
Remit to: WHITTIER, CA					<u>FYTD:</u> \$218.16

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ROTO-ROOTER PLUMBERS	22015	03/12/2018	IE290998	PLUMBING REPAIR-WESTON PARK	\$650.00
Remit to: RANCHO CUCAMONGA, CA					<u>FYTD:</u> \$650.00
RSG, INC	22132	03/26/2018	I003309	AFFORDABLE HOUSING COMPLIANCE MONITORING SERVICES-FEB18	\$2,520.00
Remit to: SANTA ANA, CA					<u>FYTD:</u> \$23,891.25
SAFEWAY SIGN CO.	22016	03/12/2018	12694	TRAFFIC SIGNS AND HARDWARE	\$2,757.97
Remit to: ADELANTO, CA					<u>FYTD:</u> \$54,480.11
SALAS, NADIENE	233574	03/19/2018	R17-116624	ANIMAL SERVICES REFUND-SPAY/NEUTER AND RABIES DEPOSITS	\$95.00
Remit to: CORONA, CA					<u>FYTD:</u> \$95.00
SALAZAR, LIZBETH	233437	03/05/2018	CK#5381	REISSUE UNCLAIMED CHECK-MV UTILITY REFUND	\$88.72
Remit to: HEMET, CA					<u>FYTD:</u> \$88.72
SAMUELS, AMBER	233438	03/05/2018	2000124.047	CELEBRATION PARK PICNIC SHELTER RENTAL REFUND	\$33.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$33.60
SANDOVAL, DANELLE	233575	03/19/2018	R18-118946	ANIMAL SERVICES REFUND-SPAY/NEUTER DEPOSIT	\$75.00
Remit to: TEMECULA, CA					<u>FYTD:</u> \$75.00
SBA COMMUNICATIONS CORP	233497	03/12/2018	SBA IE25830A	REFUND CELL TOWER DEPOSIT-PARKS & COMM SVCS	\$2,236.29
Remit to: IRVINE, CA					<u>FYTD:</u> \$2,236.29
SCHIEFELBEIN, LORI C.	233465	03/12/2018	FEB 2018	CONSULTANT SERVICES-ROTATIONAL TOW SERVICE PROGRAM	\$715.00
Remit to: BULLHEAD CITY, AZ					<u>FYTD:</u> \$8,593.75

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SCMAF - INLAND VALLEY	233523	03/19/2018	6557	INSURANCE FOR CONTRACT CLASSES-FEB18	\$497.00
Remit to: EL MONTE, CA					FYTD: \$3,020.50
SECTRAN SECURITY, INC	233601	03/26/2018	18030885	ARMORED CAR DEPOSIT TRANSPORTATION SERVICES-MAR18	\$501.75
Remit to: LOS ANGELES, CA					FYTD: \$4,432.50
SEQUEL CONTRACTORS, INC.	22133	03/26/2018	507-7	HEACOCK ST/IRIS AVE TO GENTIAN AVE-CONSTRUCTION SVCS	\$14,820.00
Remit to: SANTA FE SPRINGS, CA					FYTD: \$1,112,686.64
SHAW HR CONSULTING	233582	03/19/2018	12248	INTERACTIVE PROCESS SVCS-HUMAN RESOURCES	\$2,367.20
Remit to: NEWBURY PARK, CA					FYTD: \$2,367.20
SHRED-IT USA, INC	233653	03/26/2018	BL#24728-YR2018	REFUND OF OVERPAYMENT FOR BL#24728	\$87.54
Remit to: OAKVILLE, ON					FYTD: \$155.93
SIMMONS PLUMBING CO	233576	03/19/2018	BL#06110-YR2018	REFUND OF OVERPAYMENT FOR BL#06110	\$15.00
Remit to: CORONA, CA					FYTD: \$15.00
SKECHERS CAFE	233498	03/12/2018	BL#33623-YR2018	REFUND OF OVERPAYMENT FOR BL#33623	\$62.00
Remit to: MORENO VALLEY, CA					FYTD: \$62.00
SKECHERS USA, INC	233439	03/05/2018	BL#23941-YR2018	REFUND OF OVERPAYMENT FOR BL#23941	\$2,157.48
Remit to: MANHATTAN BEACH, CA					FYTD: \$2,157.48

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<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
SKY PUBLISHING	22017	03/12/2018	18-2_113	FULL PAGE ADVERTISEMENT-FLOOD PLAIN MANAGEMENT PUBLIC SERVICE MESSAGE	\$3,750.00
		03/12/2018	18-2_64	1/2 PAGE ADVERTISEMENT-YOUR VILLA MAGAZINE/2018 ISSUE 2	
		03/12/2018	18-2_131	1/2 PAGE ADVERTISEMENT-PUBLIC SAFETY EXPO EVENT	
	22134	03/26/2018	18-2P_144	PRINTING OF SOARING RECREATION GUIDES-SUMMER 2018	\$16,670.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$58,810.00
SKY TRAILS MOBILE VILLAGE	22018	03/12/2018	FEB 2018	UUT REFUND FOR FEB 2018	\$7.75
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$47.38
SMITH, TYNISHA	233499	03/12/2018	2000140.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
SOCO GROUP, INC	22067	03/19/2018	0498918-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	\$21,301.56
		03/19/2018	0494771-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	0490801-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	0497196-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	493479R-DM	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	0491721-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	0496223-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
		03/19/2018	0499917-IN	FUEL FOR CITY VEHICLES & EQUIPMENT	
Remit to: PERRIS, CA					<u>FYTD:</u> \$194,436.63
SOLANO, PATTI	233405	03/05/2018	3/14-3/16/18	TRAVEL PER DIEM & MILEAGE-CPRS 2018 CONFERENCE	\$189.76
Remit to: ROMOLAND, CA					<u>FYTD:</u> \$189.76

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SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT	233602	03/26/2018	3238980	ANNUAL RENEWAL FEES-FIRE STATION 6 GENERATOR	\$505.74
		03/26/2018	3241898	EMISSIONS FEES-FIRE STATION 6 GENERATOR	
Remit to: DIAMOND BAR, CA					FYTD: \$3,876.88
SOUTHERN CALIFORNIA EDISON 1	233393	03/05/2018	FEB-18 3/5/18	ELECTRICITY CHARGES	\$4,775.86
	233466	03/12/2018	FEB-18 3/12/18	ELECTRICITY CHARGES	\$22,627.19
		03/12/2018	721-3449/FEB-18	IFA CHARGES-SUBSTATION	
		03/12/2018	587-9520/FEB-18	ELECTRICITY-FERC CHARGES/MVU	
	233603	03/26/2018	FEB-18 3/26/18	ELECTRICITY CHARGES	\$20,227.86
	233604	03/26/2018	7500840975	RELIABILITY SERVICE-DLAP_SCE_TS10-SEP17	\$2,631.09
Remit to: ROSEMEAD, CA					FYTD: \$2,432,534.25
SOUTHERN CALIFORNIA GAS CO.	233526	03/19/2018	FEB-2018	GAS CHARGES	\$7,687.77
Remit to: MONTEREY PARK, CA					FYTD: \$36,967.28
SOUTHERN PET SUPPLIES	22019	03/12/2018	9715	PET SUPPLIES-NYLON LEADS	\$99.45
Remit to: SAN DIEGO, CA					FYTD: \$2,635.44
SRI SHELL	233654	03/26/2018	BL#31873-YR2018	REFUND OF OVERPAYMENT FOR BL#31873	\$95.70
Remit to: TORRANCE, CA					FYTD: \$95.70
STANDARD INSURANCE CO	233394	03/05/2018	180301	EMPLOYEE SUPPLEMENTAL INSURANCE	\$1,102.86
Remit to: PORTLAND, OR					FYTD: \$10,277.42

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STANLEY CONVERGENT SECURITY SOLUTIONS, INC	22135	03/26/2018	15285666	ALARM SYSTEM MONITORING-CITY YARD & TRANSPORTATION TRAILER/MAR-MAY18	\$1,594.10
		03/26/2018	15276278	ALARM SYSTEM MONITORING-SENIOR CENTER/MAR-MAY18	
		03/26/2018	15272626	ALARM SYSTEM MONITORING-FIRE STATION 58/MAR-MAY18	
		03/26/2018	15270771	ALARM SYSTEM MONITORING-SUNNYMEAD & BETHUNE PARKS SNACK BARS-MAR18	
		03/26/2018	15270072	ALARM SYSTEM MONITORING-EMERGENCY OP'S CTR/MAR18	
		03/26/2018	15273403	ALARM SYSTEM MONITORING-FIRE STATION 99/MAR18	
Remit to: PALATINE, IL					<u>FYTD:</u> \$25,038.80
STATE BOARD OF EQUALIZATION 1	22250	03/26/2018	022818	SALES & USE TAX REPORT 2/1-2/28/18	\$13,557.00
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$100,741.00
STATE OF CALIFORNIA DEPT. OF JUSTICE	233468	03/12/2018	287156	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-JAN18	\$945.00
		03/19/2018	276884 (OEM)	FINGERPRINTING SERVICES-OEM/RACES VOLUNTEER RELATED-DEC17	\$633.00
			276884 (BL)	FINGERPRINTING SERVICES-BUSINESS LICENSE RELATED-DEC17	
		03/19/2018	276884 (HR)	FINGERPRINTING SERVICES-HR/EMPLOYMENT/VOLUNTEERS RELATED-DEC17	
233605	03/26/2018	292303	BLOOD ALCOHOL ANALYSIS SERVICES FOR PD-FEB18	\$3,360.00	
		288099	LIVE SCAN FINGERPRINTING APPS FOR PD-FEB18		
Remit to: SACRAMENTO, CA					<u>FYTD:</u> \$38,894.00
STEVEN B. QUINTANILLA A PROFESSIONAL CORPORATION	21969	03/05/2018	NOV-2017	LEGAL SVCS 11/1-11/31/17	\$680.00
Remit to: RANCHO MIRAGE, CA					<u>FYTD:</u> \$29,708.50

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STEVENS, ROBERT L	233577	03/19/2018	BL#32366-YR2018	REFUND OF OVERPAYMENT FOR BL#32366	\$66.50
Remit to: GRANADA HILLS, CA					<u>FYTD:</u> \$66.50
STORQUEST R V BOAT STORAGE	233440	03/05/2018	BL#18019-YR2018	REFUND OF OVERPAYMENT FOR BL#18019	\$304.82
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$304.82
STRADLING, YOCCA, CARLSON & RAUTH	22068	03/19/2018	335939-0000	LEGAL SERVICES-GENERAL-JAN18	\$1,677.76
		03/19/2018	335934-0000	LEGAL SERVICES- GENERAL/HOUSING AUTHORITY MATTERS- JAN18	
		03/19/2018	335935-0002	LEGAL SERVICES- ALESSANDRO BLVD & DAY ST MATTER-JAN18	
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$12,465.06

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SUNNYMEAD ACE HARDWARE	233469	03/12/2018	74593	MISC. FIRE STATION SUPPLIES	\$678.45
		03/12/2018	73499	MISC. FIRE STATION SUPPLIES	
		03/12/2018	73808	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74456	MISC. FIRE STATION SUPPLIES	
		03/12/2018	73348	MISC. FIRE STATION SUPPLIES	
		03/12/2018	75711	MISC. FIRE STATION SUPPLIES	
		03/12/2018	73014	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74561	MISC. FIRE STATION SUPPLIES	
		03/12/2018	72985	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74490	MISC. FIRE STATION SUPPLIES	
		03/12/2018	72884	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74763	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74764	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74994	MISC. FIRE STATION SUPPLIES	
		03/12/2018	75356	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74450	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74457	MISC. FIRE STATION SUPPLIES	
		03/12/2018	74644	MISC. FIRE STATION SUPPLIES	
	233606	03/26/2018	76295	MISC. SUPPLIES FOR PD	\$8.58
Remit to: MORENO VALLEY, CA					FYTD: \$1,676.95
SUNNYMEAD ANIMAL HOSPITAL	233607	03/26/2018	25511	VETERINARY SERVICES-POLICE K-9 HERBIE	\$215.20
Remit to: MORENO VALLEY, CA					FYTD: \$778.05
SUNNYMEAD RANCH PROPERTIES, LLC	233500	03/12/2018	BL#32226-YR2018	REFUND OF OVERPAYMENT FOR BL#32226	\$58.55
Remit to: SANTA ANA, CA					FYTD: \$58.55

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SYNERGY COMPANIES	233528	03/19/2018	0817	ENERGY AUDIT/EFFICIENCY SERVICES	\$1,958.98
Remit to: HAYWARD, CA					<u>FYTD:</u> \$4,958.98
SZENERI, JEFF	233501	03/12/2018	BL#24597-YR2018	REFUND OF OVERPAYMENT FOR BL#24597	\$65.00
Remit to: FOUNTAIN VALLEY, CA					<u>FYTD:</u> \$65.00
TAYLOR, MATTHEW JAMES	22020	03/12/2018	021718 / 022418	SPORTS OFFICIATING SERVICES-YOUTH BASKETBALL	\$150.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$1,380.00
TERNOIR, CHERYL ELAINE	22069	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-COMPUTER CLASSES	\$243.00
Remit to: BANNING, CA					<u>FYTD:</u> \$765.60
TESLA ENERGY	233655	03/26/2018	BL#20338-YR2018	REFUND OF OVERPAYMENT FOR BL#20338	\$2,909.97
Remit to: SAN MATEO, CA					<u>FYTD:</u> \$2,909.97
THE ADVANTAGE GROUP/ FLEX ADVANTAGE	22070	03/19/2018	102923	FLEX AND COBRA ADMIN FEES-FEB 2018	\$1,382.25
Remit to: TEMECULA, CA					<u>FYTD:</u> \$412,144.10
THE FIBAR GROUP, LLC	22136	03/26/2018	0035488-IN	FIBAR 300 SYSTEM FOR WESTBLUFF PARK	\$13,734.57
Remit to: ARMONK, NY					<u>FYTD:</u> \$13,734.57
THOMAS, DERREL	233502	03/12/2018	2000129.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$500.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$500.00
THOMPSON COBURN LLP	22021	03/12/2018	3280604	LEGAL SERVICES-MVU/RELIABILITY STANDARD COMPLIANCE-JAN18	\$17.00
Remit to: WASHINGTON, DC					<u>FYTD:</u> \$932.45

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THOMSON REUTERS-WEST PUBLISHING CORP.	22137	03/26/2018	837823439	AUTO TRACK SERVICES FOR PD INVESTIGATIONS-FEB18	\$1,045.00
Remit to: CAROL STREAM, IL					<u>FYTD:</u> \$9,602.83
T-MOBILE FINANCIAL, LLC	233578	03/19/2018	BL#33129-YR2018	REFUND OF OVERPAYMENT FOR BL#33129	\$69.29
Remit to: WILMINGTON, DE					<u>FYTD:</u> \$69.29
T-MOBILE USA	233608	03/26/2018	9297308876	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD SET UNIT	\$510.00
		03/26/2018	9304886911	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD DETECTIVE UNIT	
		03/26/2018	9309171979	CELLULAR TECHNOLOGY EXTRACTION/LOCATOR SERVICES FOR PD SET UNIT	
Remit to: SEATTLE, WA					<u>FYTD:</u> \$4,794.00
TMSO, INC	233656	03/26/2018	BL#24684-YR2018	REFUND OF OVERPAYMENT FOR BL#24684	\$81.84
Remit to: UPLAND, CA					<u>FYTD:</u> \$81.84
TONY'S STARTERS ALTERNATORS SUPPLIES	233657	03/26/2018	BL#26803-YR2018	REFUND OF OVERPAYMENT FOR BL#26803	\$66.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$66.00
TOTAL CARE HEATING & AIR, INC	233503	03/12/2018	BL#30050-YR2018	REFUND OF OVERPAYMENT FOR BL#30050	\$83.41
Remit to: CORONA, CA					<u>FYTD:</u> \$83.41
TOWNSEND PUBLIC AFFAIRS, INC.	22022	03/12/2018	13336	CONSULTING SERVICES-GRANT WRITING & FUNDING ADVOCACY-FEB 2018	\$5,000.00
Remit to: NEWPORT BEACH, CA					<u>FYTD:</u> \$45,000.00

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TREVOR SMITH	233658	03/26/2018	BL#24659-YR2018	REFUND OF OVERPAYMENT FOR BL#24659	\$47.50
Remit to: LA PALMA, CA					<u>FYTD:</u> \$47.50
TRICHE, TARA	22071	03/19/2018	MAR-2018	INSTRUCTOR SERVICES-DANCE CLASSES	\$2,238.60
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$14,483.60
TRUEPOINT SOLUTIONS, LLC	22138	03/26/2018	18-093	ACCELA CIVIC PLATFORM SYSTEM ON-CALL SUPPORT SERVICES-FEB18	\$1,575.00
Remit to: LOOMIS, CA					<u>FYTD:</u> \$26,100.00
TUKES, JOSHUA	21972	03/05/2018	FEB-2018	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASS	\$57.60
	22139	03/26/2018	MAR-2018	INSTRUCTOR SERVICES-WATERCOLOR TECHNIQUE CLASS	\$86.40
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$992.40
U.S. POSTAL SERVICE	233406	03/05/2018	SUMMER 2018	PERMIT #153-DEPOSIT FOR POSTAGE TO MAIL RECREATION GUIDES	\$10,000.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$22,433.83
ULTRASERV AUTOMATED SERVICES, LLC	22024	03/12/2018	008809	COFFEE SERVICE SUPPLIES-CITY YARD	\$836.80
		03/12/2018	007968	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
		03/12/2018	007917	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		03/12/2018	007567	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		03/12/2018	008811	COFFEE SERVICE SUPPLIES-CITY HALL/PUBLIC WORKS LOCATION	
	22140	03/26/2018	010540	COFFEE SERVICE SUPPLIES-CITY YARD	\$375.89
		03/26/2018	008801	COFFEE SERVICE SUPPLIES-CONFERENCE & REC. CENTER	
		03/26/2018	009687	COFFEE SERVICE SUPPLIES-CITY HALL/BREAK ROOM LOCATION	
		03/26/2018	009688	COFFEE SERVICE SUPPLIES-ANIMAL SHELTER	
Remit to: COSTA MESA, CA					<u>FYTD:</u> \$11,726.07

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UNDERGROUND SERVICE ALERT	22141	03/26/2018	220180458 (b)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB18	\$442.30
		03/26/2018	220180458 (c)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB18	
		03/26/2018	220180458 (a)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB18	
		03/26/2018	220180458 (d)	DIGALERT TICKETS SUBSCRIPTION SERVICE-FEB18	
Remit to: CORONA, CA					<u>FYTD:</u> \$3,927.35
UNION BANK OF CALIFORNIA 1	233609	03/26/2018	1084676	INVESTMENT CUSTODIAL SERVICES-FEB18	\$426.67
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$3,523.03
UNITED POWER GENERATION, INC.	22072	03/19/2018	4607	GENERATOR REPAIRS-FIRE STATION 91	\$4,647.69
		03/19/2018	4606	GENERATOR REPAIRS-FIRE STATION 99	
		03/19/2018	4605	GENERATOR REPAIRS-FIRE STATION 2	
		03/19/2018	4604	GENERATOR REPAIRS-FIRE STATION 6	
		03/19/2018	4603	GENERATOR REPAIRS-CITY HALL/PSB/EOC	
		03/19/2018	4602	GENERATOR REPAIRS-CRC/EOC FAMILY CARE CENTER	
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$19,138.10
UNITED ROTARY BRUSH CORP	22025	03/12/2018	302744	STREET SWEEPER BRUSHES & ACCESSORIES	\$1,433.31
		03/12/2018	302840	STREET SWEEPER BRUSHES & ACCESSORIES	
	22073	03/19/2018	303034	STREET SWEEPER BRUSHES (2 1/2% DISCOUNT APPLIED)	\$959.93
		03/19/2018	302941	STREET SWEEPER BRUSHES	
	22142	03/26/2018	303137	STREET SWEEPER BRUSHES & ACCESSORIES (2 1/2% DISCOUNT APPLIED)	\$1,095.76
Remit to: KANSAS CITY, MO					<u>FYTD:</u> \$29,996.99
UNITED SITE SERVICES OF CA, INC.	22143	03/26/2018	114-6393955	FENCE RENTAL-ANIMAL SHELTER 2/15-3/14/18	\$106.40
Remit to: PHOENIX, AZ					<u>FYTD:</u> \$1,170.40

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CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
US IMMIGRATION LAW OFFICE	233659	03/26/2018	BL#23559-YR2018	REFUND OF OVERPAYMENT FOR BL#23559	\$111.36
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$111.36

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITE & PEST ELIMINATION COMPANY	22074	03/19/2018	79811	RODENT CONTROL SERVICES-ELECTRIC UTILITY MOVAL SUBSTATION	\$97.50

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
 For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITES & PEST ELIMINATION COMPANY	22144	03/26/2018	79847	PEST CONTROL SERVICE-FIRE STATION 2	\$2,352.50
		03/26/2018	80114	PEST CONTROL SERVICE-ANNEX 1	
		03/26/2018	80113	PEST CONTROL SERVICE-FIRE STATION 58 (2ND SERVICE)	
		03/26/2018	80115	PEST CONTROL SERVICE-ANIMAL SHELTER	
		03/26/2018	80108	PEST CONTROL SERVICE-PUBLIC SAFETY BUILDING	
		03/26/2018	80106	PEST CONTROL SERVICE-CELEBRATION PARK RESTROOM	
		03/26/2018	79846	PEST CONTROL SERVICE-SENIOR CENTER	
		03/26/2018	80104	PEST CONTROL SERVICE-SKATE PARK RESTROOM/SNACK BAR	
		03/26/2018	80102	PEST CONTROL SERVICE-EMERGENCY OP'SCTR	
		03/26/2018	80101	PEST CONTROL SERVICE-CONFERENCE & REC. CENTER	
		03/26/2018	80100	PEST CONTROL SERVICE-COTTONWOOD GOLF CENTER	
		03/26/2018	80099	PEST CONTROL SERVICE-CITY YARD SANTIAGO OFFICE	
		03/26/2018	80098	PEST CONTROL SERVICE-CITY YARD	
		03/26/2018	80097	PEST CONTROL SERVICE-CITY HALL	
		03/26/2018	80117	PEST CONTROL SERVICE-MARCH FIELD PARK COMMUNITY CENTER	
		03/26/2018	79796	RODENT CONTROL SERVICES-CONFERENCE & REC. CENTER	
		03/26/2018	79804	RODENT CONTROL SERVICES-CELEBRATION PARK	
		03/26/2018	79802	RODENT CONTROL SERVICES-MARCH FIELD/SKATE PARK	
		03/26/2018	79841	PEST CONTROL SERVICE-FIRE STATION 6	
		03/26/2018	80105	PEST CONTROL SERVICE-SUNNYMEAD PARK RESTROOM/SNACK BAR	
		03/26/2018	79845	PEST CONTROL SERVICE-FIRE STATION 58	
		03/26/2018	80118	PEST CONTROL SERVICE-TRANSPORTATION TRAILER	
		03/26/2018	79842	PEST CONTROL SERVICE-LIBRARY	
		03/26/2018	79829	PEST CONTROL SERVICE-TOWNGATE COMMUNITY CENTER	
		03/26/2018	79828	PEST CONTROL SERVICE-FIRE STATION 99	
		03/26/2018	79797	RODENT CONTROL SERVICES-EL POTRERO PARK	

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VACATE TERMITES & PEST ELIMINATION COMPANY		03/26/2018	79826	PEST CONTROL SERVICE-FIRE STATION 48	
		03/26/2018	79848	PEST CONTROL SERVICE-FIRE STATION 91	
		03/26/2018	79795	RODENT CONTROL SERVICES-COTTONWOOD GOLF COURSE	
		03/26/2018	79803	RODENT CONTROL SERVICES-SUNNYMEAD PARK	
		03/26/2018	79801	RODENT CONTROL SERVICES-SHADOW MOUNTAIN PARK	
		03/26/2018	79800	RODENT CONTROL SERVICES-MORRISON PARK	
		03/26/2018	79843	PEST CONTROL SERVICE-UTILITY FIELD OFFICE	
		03/26/2018	79799	RODENT CONTROL SERVICES-JFK PARK	
		03/26/2018	79798	RODENT CONTROL SERVICES-EQUESTRIAN CENTER	
		03/26/2018	79827	PEST CONTROL SERVICE-FIRE STATION 65	
		03/26/2018	80103	PEST CONTROL SERVICE-MORRISON PARK RESTROOM/SNACK BAR	
		03/26/2018	79805	RODENT CONTROL SERVICES-EDISON EASEMENT	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$25,225.86
VALENZUELA, ADIN	233504	03/12/2018	2000143.047	TOWNGATE COMM. CTR. RENTAL REFUND	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
VALLEY CITIES GONZALES FENCE CO	233579	03/19/2018	BL#18564-YR2018	REFUND OF OVERPAYMENT FOR BL#18564	\$70.00
Remit to: NORCO, CA					<u>FYTD:</u> \$30,860.00

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VALLEY WIDE TOWING, LLC	22026	03/12/2018	5521	EVIDENCE TOWING FOR PD	\$848.00
		03/12/2018	18-05529	EVIDENCE TOWING FOR PD	
		03/12/2018	5522	EVIDENCE TOWING FOR PD	
		03/12/2018	5523	EVIDENCE TOWING FOR PD	
	22145	03/26/2018	5561	EVIDENCE TOWING FOR PD	\$530.00
		03/26/2018	5556	EVIDENCE TOWING FOR PD	
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$6,313.50
VALUE WINDOWS AND DOORS INC	233660	03/26/2018	C14972	REFUND-ADMIN CITATION OVERPAYMENT	\$200.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$200.00
VARGAS, VELYNN ISABELLE	233661	03/26/2018	MV2160715009	REFUND-PARKING CONTROL FEES OVERPAYMENT	\$215.00
Remit to: COLTON, CA					<u>FYTD:</u> \$215.00
VAZQUEZ, ANDREA	233580	03/19/2018	R18-119573	ANIMAL SERVICES REFUND-RABIES DEPOSIT	\$20.00
Remit to: SAN BERNARDINO, CA					<u>FYTD:</u> \$20.00
VERDUGO, JAMES	22075	03/19/2018	3/26-3/29/18	TRAVEL PER DIEM-CALBO ANNUAL BUSINESS MEETING	\$215.63
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$733.43
VERIZON WIRELESS	233610	03/26/2018	9803270356	DATA SERVICE FOR PD COMMERCIAL TRUCK TABLET	\$72.17
	233611	03/26/2018	9803333475	CELLULAR SERVICE FOR PD TRAFFIC TICKET WRITERS	\$44.44
Remit to: DALLAS, TX					<u>FYTD:</u> \$1,088.25
VICTOR MEDICAL CO	22027	03/12/2018	4461824	ANIMAL MEDICAL SUPPLIES/VACCINES	\$793.58
Remit to: LAKE FOREST, CA					<u>FYTD:</u> \$9,854.41

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VICTRA	233505	03/12/2018	BL#34008-YR2018	REFUND OF OVERPAYMENT FOR BL#34008	\$77.63
Remit to: RALEIGH, NC					<u>FYTD:</u> \$77.63
VILLA CAMILLE APARTMENTS	233662	03/26/2018	BL#33104-YR2018	REFUND OF OVERPAYMENT FOR BL#33104	\$66.99
Remit to: SAN CLEMENTE, CA					<u>FYTD:</u> \$66.99
VISION SERVICE PLAN	21973	03/05/2018	180301	EMPLOYEE VISION INSURANCE	\$4,150.87
Remit to: SAN FRANCISCO, CA					<u>FYTD:</u> \$36,939.36
VISTA DEL LAGO HIGH SCHOOL	233581	03/19/2018	2000142.047	CONFERENCE & REC. CTR. RENTAL REFUND	\$493.00
Remit to: MORENO VALLEY, CA					<u>FYTD:</u> \$493.00
VOYAGER FLEET SYSTEM, INC.	22076	03/19/2018	869336602808-PD	FUEL CARD CHARGES-PD TRAFFIC MOTORS	\$1,597.20
Remit to: HOUSTON, TX					<u>FYTD:</u> \$66,421.72

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
VULCAN MATERIALS CO, INC.	22028	03/12/2018	71721420	ASPHALTIC MATERIALS	\$3,544.40
		03/12/2018	71724211	ASPHALTIC MATERIALS	
		03/12/2018	71714869	ASPHALTIC MATERIALS	
		03/12/2018	71737399	ASPHALTIC MATERIALS	
		03/12/2018	71714870	ASPHALTIC MATERIALS	
		03/12/2018	71728426	ASPHALTIC MATERIALS	
		03/12/2018	71731131	ASPHALTIC MATERIALS	
		03/12/2018	71731130	ASPHALTIC MATERIALS	
		03/12/2018	71717704	ASPHALTIC MATERIALS	
		03/12/2018	71726507	ASPHALTIC MATERIALS	
		03/12/2018	71724212	ASPHALTIC MATERIALS	
		03/12/2018	71719545	ASPHALTIC MATERIALS	
		03/12/2018	71733379	ASPHALTIC MATERIALS	
	03/12/2018	71737400	ASPHALTIC MATERIALS		
Remit to: LOS ANGELES, CA					<u>FYTD:</u> \$25,141.73
WAL-MART SUPERCENTER #5193	233663	03/26/2018	BL#18086-YR2018	REFUND OF OVERPAYMENT FOR BL#18086	\$91.33
Remit to: BENTONVILLE, AR					<u>FYTD:</u> \$91.33
WESTERN ELECTRICITY COORDINATING COUNCIL	233612	03/26/2018	INV004823	MEMBER SYSTEMS/PLAN YR 22 UNSCHEDULED FLOW MITIGATION PLAN DUES	\$446.30
Remit to: SALT LAKE CITY, UT					<u>FYTD:</u> \$446.30

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
 For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
WESTERN MUNICIPAL WATER DISTRICT	233613	03/26/2018	23866-018292/FB8	WATER CHARGES-SKATE PARK	\$2,368.73
		03/26/2018	23821-018258/FB8	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR.-BLDG. 938	
		03/26/2018	23821-018257/FB8	WATER CHARGES-MARCH FIELD PARK COMMUNITY CTR. LANDSCAPE	
		03/26/2018	24753-018620/FB8	WATER CHARGES-M.A.R.B. BALLFIELDS	
Remit to: ARTESIA, CA					<u>FYTD:</u> \$27,179.85
WESTERN RENEWABLE ENERGY GENERATION	233614	03/26/2018	WR5623	ANNUAL FEE-LOAD SERVING ENTITIES - MV UTILITY	\$125.00
Remit to: SALT LAKE, UT					<u>FYTD:</u> \$474.86
WHEELER PAVING, INC.	22147	03/26/2018	6749	FORM & POUR CONCRETE PAD FOR NEW PD K-9 KENNEL	\$999.00
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$999.00
WILLDAN FINANCIAL SERVICES	22149	03/26/2018	010-37229	ANNUAL CONTINUING DISCLOSURE SERVICES	\$8,341.17
		03/26/2018	010-36347	PROFESSIONAL SERVICES-DEVELOPMENT IMPACT FEE STUDY UPDATE	
Remit to: TEMECULA, CA					<u>FYTD:</u> \$141,659.69
WILLIAMS, MONICA R	233441	03/05/2018	CK#5213	REISSUE UNCLAIMED CHECK-MV UTILITY REFUND	\$137.95
Remit to: RIVERSIDE, CA					<u>FYTD:</u> \$137.95
XEROX FINANCIAL SERVICES LLC	22031	03/12/2018	1081181	COLOR COPIER LEASE 2/15-3/14/18-ECONOMIC DEVELOPMENT	\$782.80
Remit to: DALLAS, TX					<u>FYTD:</u> \$8,099.00
ZONOS PLAZA	233664	03/26/2018	BL#22456-YR2018	REFUND OF OVERPAYMENT FOR BL#22456	\$91.04
Remit to: PLACENTIA, CA					<u>FYTD:</u> \$91.04

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



City of Moreno Valley
Payment Register
For Period 3/1/2018 through 3/31/2018

CHECKS UNDER \$25,000

<u>Vendor Name</u>	<u>Check/EFT Number</u>	<u>Payment Date</u>	<u>Inv Number</u>	<u>Invoice Description</u>	<u>Payment Amount</u>
TOTAL CHECKS UNDER \$25,000					\$1,106,217.48
GRAND TOTAL					\$13,841,783.10

Attachment: March 2018 Payment Register (3103 : PAYMENT REGISTER - MARCH 2018)



Report to City Council

TO: Mayor and City Council

FROM: Abdul Ahmad, Fire Chief

AGENDA DATE: June 5, 2018

TITLE: ACCEPTANCE OF THE FISCAL YEAR FY2017/18 EMERGENCY MANAGEMENT PERFORMANCE GRANT PROGRAM (EMPG) GRANT AWARD

RECOMMENDED ACTION

Recommendations:

1. Accept the Fiscal Year 2017/18 Emergency Management Performance Grant (EMPG) grant award of \$42,501 from the Riverside County Emergency Management Department.

SUMMARY

This report recommends acceptance of the FY2017/18 Emergency Management Performance Grant Program (EMPG) grant award in the amount of \$42,501. Funds will be utilized to support Emergency Management related activities.

DISCUSSION

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

This grant is authorized by the *Robert T. Stafford Disaster Relief and Emergency Assistance Act* (42 U.S.C. 5121 et seq.) and provides a system of emergency preparedness for the protection of life and property in the United States from hazards.

The EMPG grant program provides reimbursement of up to 50 percent of allowable costs, with the City providing the other 50 percent match. The City's match requirement is typically met each year when City Council adopts the budget and allocates funding for the Office of Emergency Management Program Manager.

The Riverside County Emergency Management Department (EMD), on behalf of all jurisdictions in Riverside County, applies for this grant on an annual basis. Riverside County EMD then distributes the grant funding to eligible agencies throughout the Operational Area. This year, the grant funds will be utilized to renew the City's Emergency Alert and Warning Notification System, commonly referred to as "Alert MoVal". This system provides timely notification to the public on actions they can take to aid themselves and their family, greatly enhancing the safety of the residents in Moreno Valley and potentially reducing the number of injuries, deaths, and loss of property due to a disaster or catastrophic event. Funds will also aid in the upgrade of communications systems for our Amateur Radio team and provide for the preparedness efforts for our Community Members and First Responders.

ALTERNATIVES

1. Accept the FY2017/18 Emergency Management Performance Grant Program (EMPG) award. *This alternative will allow the City to receive Emergency Management Grant funding which will allow the Office of Emergency Management to better prepare City staff to operate efficiently during a disaster.*
2. Do not accept the FY2017/18 Emergency Management Performance Grant Program (EMPG) award. *This alternative will prohibit the City from receiving Emergency Management Grant funding which will hinder the City's ability to operate efficiently during a disaster.*

FISCAL IMPACT

The funding for this grant has been allocated by City Council through the budget adoption process as this is an annual, recurring grant. The revenue and expenditures for this grant have been allocated in 2503-40-47-74105. The City's 50 percent match requirement has also been allocated by City Council in 1010-40-47-30310 for the salaries and benefits associated with the Office of Emergency Management Program Manager.

PREPARATION OF STAFF REPORT

Prepared By:
Zuzette Bricker
Office of Emergency Management Program Manager

Department Head Approval:
Abdul R Ahmad
Fire Chief

Concurred By:
Felicia London
Public Safety Contracts Administrator

(Optional field) Reports requiring inter-departmental coordination must include names of all affected department heads.

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. FY17-18 EMPG Award Letter

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/16/18 11:37 AM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 1:26 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 2:41 PM



Bruce Barton, Director
Emergency Management Department

December 20, 2017

City of Moreno Valley
Chief Abdul Ahmad
Zuzzette Bricker

RE: FY17 Emergency Management Performance Grant Program (EMPG) Award - \$42,501
Grant #2017-0007 CFDA#: 97.042

The California Office of Emergency Services (CalOES) has approved Riverside County's FY17 Emergency Management Performance Grant Program (EMPG) application and has authorized the commencement of reimbursement requests. The performance period of this grant is **July 1, 2017 (for personnel and services) 12/20/17 (for equipment) – April 30, 2018**. All **final reimbursement requests** are **due** no later than **May 10, 2018**.

Please remember that changes to your grant will require the approval of the OA prior to incurring any costs. All modifications, EHP's, sole source procurement, EOC and construction requests require additional approvals from CalOES through the OA prior to incurring any costs. Some of your projects may require these additional approvals. It is your Agency's responsibility to obtain all additional approvals prior to expending the funds. Your Agency will also be responsible for providing all necessary documentation for reimbursements. If you are purchasing maintenance agreements, upgrades, service fees, etc. for your equipment or continuation of a service it is your responsibility to provide proof that these costs follow the guidelines of the grant.

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

By accepting this award it will be understood that you are agreeing to conform to the requirements of the grant as put forth in the FY17 EMPG Grant Assurances, the State Supplemental Guidance, the Federal Guidance, the Federal Single Audit Act of 1984 and amendment of 1996, and the Robert T. Stafford Disaster Relief and Emergency Assistance Act as amended.

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

Regards,

Kim Dana

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

4210 RIVERWALK PARKWAY, SUITE 300

RIVERSIDE, CALIFORNIA 92505

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

Packet Pg. 134

Attachment: FY17-18 EMPG Award Letter (3125 : ACCEPTANCE OF THE FISCAL YEAR FY2017/18 EMERGENCY MANAGEMENT



Report to City Council

TO: Mayor and City Council

FROM: David Kurylowicz, Chief of Police

AGENDA DATE: June 5, 2018

TITLE: REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING USING ASSET FORFEITURE FUNDING

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve the purchase of camera equipment, replacing existing and outdated equipment located throughout the Moreno Valley Public Safety Building and secure parking lot. Asset Forfeiture funding will be used to cover the costs of this purchase.
2. Authorize a budget adjustment of \$109,572.87 (\$99,450.37 bid amounts, \$4,972.52 contingency (5%), and \$5,149.98 estimated taxes) to the General Fund (1010) Asset Forfeiture revenue account and the Technology Services Asset Fund (7220) expenditure account.

SUMMARY

This report recommends the City Council authorize the Moreno Valley Police Department to replace the existing camera surveillance system located throughout the interior and exterior of the Public Safety Building. Quotes for the cameras and needed supplies, including installation, were obtained from three vendors, with prices ranging from \$99,450.37 to \$105,731.29 for the entire project. The funding source to purchase these items will be the Asset Forfeiture Fund account held by the County of Riverside.

DISCUSSION

The Moreno Valley Public Safety Building serves the Moreno Valley Police Department and the Moreno Valley Fire Administration office. The Public Safety Building is requesting to use asset forfeiture funding to replace outdated and malfunctioning

camera surveillance system. The upgrade of the camera surveillance system will increase the safety of our Law enforcement officials, civilian staff members and citizens who visit the Moreno Valley Police station. It is imperative the Public Safety Building has functioning cameras to assure the safety and security of staff, arrestees, work release subjects, evidence, police vehicles, armory, and other public safety equipment.

The Public Safety Building has approximately sixty-four cameras installed throughout the station and rear parking lot, of which several have become inoperable and unrepairable due to age. Of the operational cameras, some have poor connectivity and damaged lenses; all cameras produce relatively low-resolution video and are susceptible to becoming inoperable in the near future.

The current software interface to access the stored video from the digital video recorders (DVR's) is outdated and failing to properly function on the current hardware. In order to comply with the California Public Records Act, or download video as evidence in a case, Department members must spend unnecessary time making multiple attempts to retrieve and download data from the DVR's.

Staff consulted with NAVCO Networks and Security, the vendor that installed the initial camera surveillance equipment, to inquire about the restoration of the non-operational cameras and, it was determined the camera's cabling in the rear secured parking lot was deteriorated beyond repair.

Therefore, it is proposed that the system be replaced with updated equipment that can also integrate with the existing Citywide Camera System. The City's Technology Services Division has agreed to provide project management services for this project in order to minimize overall costs. The proposal includes the following components and costs:

COMPONENT	COMPANY	COST ESTIMATE
Cameras	Hitachi Vantara	\$50,981.98
Cabling & Infrastructure	CSC	\$5,695.57
Network Switches	CDW-G	\$9,772.82
Labor & Installation	TekSystems	\$33,000.00
	SUBTOTAL	\$99,450.37
Contingency	5%	\$4,972.52
Estimated Taxes**		\$5,149.98
**Labor not subject to sales tax	TOTAL	\$109,572.87

The project was separated into several pieces in order to obtain the best pricing for each component. The low bidder for the cameras is Hitachi Vantara, while the low bidder for cabling is CSC. Network switches can be most economically supplied by CDW-G and TekSystems, a temporary labor agency, will be subcontracted to provide additional labor for system installation. Installation includes removing obsolete wiring associated with analog cameras and installing new cabling for digital cameras throughout the Public Safety Building and much of the secured parking lot. Installation labor is estimated to be 956 hours (three workers for two months) at \$34.52 per hour.

ALTERNATIVES

1. The council can accept the request to purchase the new cameras system with additional cameras from the lowest quote utilizing Asset Forfeiture Funds. *Staff recommends this alternative.*

2. The council can reject the request to purchase the new cameras system maintaining the continued use of the existing equipment. *Staff does not recommend this alternative.*

FISCAL IMPACT

The MVPD is requesting City Council to approve using Asset Forfeiture Funding held by the County of Riverside to pay for new camera system located in the Public Safety Building. Funding for this purchase will, if approved, not have any impact on the City’s General Fund budget. All funds will be consolidated into the Technology Services budget to complete the project and appropriated as follows:

Revenue/Expenditure Appropriation

Description	Fund	GL Account No.	Type (Rev/Exp)	FY 18/19 Budget	FY 18/19 Proposed Amendment	FY 18/19 Amended Budget
PD Asset Forfeiture Revenue (from County)	Gen. Fund	1010-60-65-40010-480150	Rev	\$0	\$109,573	\$109,573
Transfer Out:	Gen. Fund	1010-99-99-91010-907220	Exp	\$0	\$109,573	\$109,573
Transfer In:	TS Assets	7220-99-99-97220-801010	Rev	\$0	\$109,573	\$109,573
Technology Services	TS Assets	7220-16-39-80010-720140 – Project # 810 0013	Exp	\$0	\$109,573	\$109,573

Consistent with established fiscal policy, the City sets aside a portion of the value of new equipment to create a Replacement Reserve that will fund replacement of these system components (i.e. cameras, radios, and video storage equipment) when they reach the end of their useful life.

PREPARATION OF STAFF REPORT

Prepared By:
L Tyler Clark
Lieutenant

Department Head Approval:
David Kurylowicz
Chief of Police

Concurred By:
Felicia London
Public Safety Contracts Administrator

Concurred By:
Steve Hargis
Strategic Initiatives Manager

CITY COUNCIL GOALS

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Quotes Summary PSB Cameras
- 2. Camera Quotes
- 3. Cabling-Infra Quotes
- 4. Data Switches Quote

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 12:02 PM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 1:54 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:06 PM

PSB Security Camera Upgrade

	Vendor	Amount		Vendor	Amount		Vendor	Amount
Cameras	Hitachi Data Systems	\$ 50,981.98		CDWG	\$ 55,458.40		Direct A/V	\$ 60,792.38
Cabling/Infrastructure	CSC	\$ 5,695.57		Accu-Tech	\$ 6,211.89		Anixter	\$ 9,493.17
Data Switches	CDW	\$ 9,772.82		IT Connection	\$ 11,061.00			
Labor and Installation	TekSystems	\$ 33,000.00		TekSystems	\$ 33,000.00		TekSystems	\$ 33,000.00
	Total	\$ 99,450.37			\$ 105,731.29			\$ 103,285.55

Attachment: Quotes Summary PSB Cameras (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA

CUSTOMER QUOTATION

HITACHI
Inspire the Next

To: City of Moreno Valley
Attn:

Hitachi Vantara
2020 Main St, Ste 1120
Irvine, California 60143-3167
United States
Order Email: bob.paul@hds.com

Thank you for this opportunity to supply you with an official quotation for Hitachi Vantara (formerly known as "Hitachi Data Systems") storage solutions and services. If you have questions in respect of this quote, whether technical or price related, please do not hesitate to contact your Hitachi Vantara Account Manager, Bob Paul, on telephone +9498922746.

Quote Reference

Quote Number: 20102534-1
Quote Name: Public Safety - hardware only
Master Agreement: Direct Purchasing Agreement No. CMV001

Quote Date: 05-03-2018
Quote Expiry Date: 31-03-2018

Quote Totals Overview *(All prices in this document are in USD)*

Products	Price
Hardware (incl. Support and Installation) 1 x Hitachi Visualization Platform	47,315.06
Total Price (exclusive of taxes)	47,315.06

Financing

Hitachi Vantara provides a range of flexible financial solutions that can be tailored to your needs. All facilities are subject to credit approval and contract. For further information and full terms and conditions, please contact your Hitachi Vantara Account Manager.

Order Information

Please include the Hitachi Vantara Quote Number on your Purchase Order and send your Purchase Order to the Hitachi Vantara postal or email address listed above. The governing terms and conditions of this Quote and any resulting transaction shall be as stated under Note 1 in the Notes section.

Customer Name: City of Moreno Valley
Quote Number: 20102534-1
Quote Name: Public Safety - hardware only

Quote Date: 05-03-2018
Quote Expiry Date: 31-03-2018

Quote Summary

All Prices Quoted in USD

Ship To: City of Moreno Valley
Attn:

Install At: City of Moreno Valley
Attn:

Item 1: Hitachi Visualization Platform

Class	Product	Support per System	Qty	Extended Price
HW	Hitachi Visualization Hardware		1	47,315.06
Sub-Total Item 1				47,315.06

Attachment: Camera Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING USING

Customer Name: City of Moreno Valley
 Quote Number: 20102534-1
 Quote Name: Public Safety - hardware only

Quote Date: 05-03-2018
 Quote Expiry Date: 31-03-2018

Quote Summary

All Prices Quoted in USD

Notes

UNLESS YOUR CURRENT MASTER AGREEMENT WITH HITACHI VANTARA (HITACHI), FORMERLY KNOWN AS "HITACHI DATA SYSTEMS", SPECIFICALLY STATES OTHERWISE, THEN THE FOLLOWING WILL APPLY:

- This quotation and any resulting transaction shall be subject to and governed by the terms and conditions of the Master Agreement "Direct Purchasing Agreement No. CMV001" between Hitachi and Customer. If Hitachi and Customer have entered into an Agreement and the number has been omitted, then the most current, active agreement between Hitachi and Customer shall govern this quote and any resulting transaction. If no agreement exists between Hitachi and Customer, then the terms of Hitachi's standard DPA located at <http://www.hitachivantara.com/corporate/legal/index.html> shall govern this quote and any resulting transaction.
- The following are included in the Hardware price: Installation and Hardware support during the "Support Term or Remaining Support Term". After expiration of the prepaid Hardware Support Term the Customer has the option to renew the Hardware Support at a rate to be mutually agreed when and if the Customer orders such support.
- If the Software Support Term is greater than 12 months and the total Support Term and amount is prepaid, then Hitachi will consider the first 12 months as the Initial Support Term and any remaining prepaid amounts and months towards the Support Renewal period. The Customer has the option to renew at the monthly "Support Renewal" amount stated in the Quote for the same term as the Initial Support Term. NOTWITHSTANDING A PROVISION IN A SALES OR PURCHASE AGREEMENT OR CUSTOMER'S PURCHASE ORDER STATING OTHERWISE, BY SIGNING THIS QUOTATION OR ISSUING A PURCHASE ORDER REFERENCING THIS QUOTATION, THE CUSTOMER AGREES THAT the Initial Support Term is non-cancellable and non-refundable. After satisfaction of the Initial Support Term, the Customer shall be entitled to terminate for convenience the software support by giving three months prior written notice effective no sooner than the end of the Initial Support Term. Where such prepaid software support is terminated in this manner, Hitachi will credit the Customer a sum equal to the agreed Support Renewal monthly rate multiplied by the number of months cancelled from the effective date of termination. After expiration of the Initial Software Support Term and any remaining Support Renewal months prepaid, the Customer has the option to renew the Software Support at a rate to be mutually agreed when and if the Customer orders such support.
- Support Term commences upon delivery, unless otherwise specified in the terms of the referenced Master Agreement in force between Hitachi and Customer.
- Please refer to the Hitachi Terms & Conditions (WMS Terms) at <http://www.hitachivantara.com/corporate/legal/> for third party products not directly maintained by Hitachi. Warranty, maintenance and support for the Third Party Products may be delivered by the vendor including all the applicable terms and conditions. Hitachi will provide you with the relevant contact details to obtain support directly from the vendor, as applicable.

Customer Name: City of Moreno Valley
 Quote Number: 20102534-1
 Quote Name: Public Safety - hardware only

Quote Date: 05-03-2018
 Quote Expiry Date: 31-03-2018

Bill of Materials

Item 1: Hitachi Visualization Platform

Hardware

Hitachi Visualization Hardware	Description	Product Status	Quantity
0625-001	AXIS P1427-LE		26
0885-001	AXIS P3227-LV		28
0874-001	AXIS Q3505-VE MK II 3-9MM		8
5031-511	Axis Microphone A - 3.5mm Microphone		10
0934-004	Q6155-E Axis PTZ		1
01006-001	Q6000-E Mk II		1
5801-721	T91L61 Axis wall and pole mounts		5



QUOTE CONFIRMATION

DEAR JOE LARA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES: Thank you.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JPWZ813	2/28/2018	JPWZ813	2894723	\$55,458.40

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
AXIS P1427-LE Network Camera - network surveillance camera Mfg. Part#: 0625-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (130733)	26	3473829	\$641.34	\$16,674.84
AXIS P3227-LV Network Camera - network surveillance camera Mfg. Part#: 0885-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (130733)	28	4675393	\$667.03	\$18,676.84
AXIS T8353A Microphone 3.5 mm - microphone Mfg. Part#: 5032-531 UNSPSC: 52161520 Contract: National IPA Technology Solutions (130733)	10	2947235	\$384.46	\$3,844.60
AXIS Q3505-VE MKII 9MM FIX DOME CAM Mfg. Part#: 0874-00 Contract: National IPA Technology Solutions (130733)	8	5008110	\$898.22	\$7,185.76
AXIS T91L61 - camera mounting kit Mfg. Part#: 5801-721 UNSPSC: 31162313 Contract: National IPA Technology Solutions (130733)	5	4525869	\$96.19	\$480.95
AXIS Q6000-E Mk II 60Hz - network surveillance camera Mfg. Part#: 01006-001 UNSPSC: 46171610 Contract: National IPA Technology Solutions (130733)	1	4361850	\$1,546.12	\$1,546.12
AXIS Q6155-E 60 Hz - network surveillance camera Mfg. Part#: 0934-004 UNSPSC: 46171610 Contract: National IPA Technology Solutions (130733)	1	4342645	\$3,060.40	\$3,060.40

PURCHASER BILLING INFO	SUBTOTAL	\$51,469.51
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Attachment: Camera Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING USING

Billing Address: CITY OF MORENO VALLEY FINANCE DEPT PO BOX 88005 MORENO VALLEY, CA 92552-0805 Phone: (951) 413-3400 Payment Terms: Net 30 Days-Govt State/Local	SHIPPING	\$0.00
	SALES TAX	\$3,988.89
	GRAND TOTAL	\$55,458.40
DELIVER TO	Please remit payments to:	
Shipping Address: CITY OF MORENO VALLEY FINANCE DEPT PO BOX 88005 MORENO VALLEY, CA 92552-0805 Phone: (951) 413-3400 Shipping Method: FEDEX Ground	CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION

	Jordan Hamu		(877) 881-6914		jordham@cdwg.com
---	--------------------	--	----------------	--	------------------

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
 For more information, contact a CDW account manager
 © 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Attachment: Camera Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING USING

DAV Quote# 18-03071445



QUOTATION COST BREAKDOWN

PROJECT NAME:	Axis Camera	QUOTE NO:	18-03071445
LOCATION:	City Manager's Office	DATE:	7-Mar-18
OWNER:	City of Moreno Valley	Valid:	30 Days
CONTACT:	Joe Lara		
ADDRESS:	14177 Frederick St., Moreno Valley, CA 92553	ESTIMATOR:	Danny T
PHONE:	951-413-3420	Ph:	310-676-4100 x103
FAX:		Fax:	310-676-4242
Email:	joel@moval.org	Email:	dtrujillo@directavla.com

SPECIAL NOTES: Direct Sale. Installation, configuration, or programming not included.

ITEM	QTY	MODEL	MFR	DESCRIPTION	UNIT COST	EXTENDED COST
1.00 Material						
1.01	30	P1427-LE	Axis	0625-001, Fixed Network Camera Indoor/Outdoor	\$ 609.51	\$ 18,285.36
1.02	31	P3227-LV	Axis	0885-001, Fixed Dome Camera, Varifocal 3.5-10mm P-Iris Lens	\$ 633.93	\$ 19,651.90
1.03	11	Q3505-VE	Axis	0874-001, Fixed Dome Camera, Varifocal 3-9 mm P-Iris Lens	\$ 853.63	\$ 9,389.98
1.04	10	5031-511	Axis	Microphone for Axis T8351, 3.5mm	\$ 113.13	\$ 1,131.31
1.05	10	5032-531	Axis	Microphone F/A/V 12 VDC 3.5mm Adapter T8353A	\$ 365.39	\$ 3,653.90
1.06	5	T91L61	Axis	5801-721, Wall and Pole Mount	\$ 80.59	\$ 402.93
1.07	1	Q6000-E	Axis	01006-001, MK II 60Hz, Outdoor Ready 360 Situ Awareness Camera	\$ 1,301.22	\$ 1,301.22
1.08	1	Q6155-E	Axis	0934-004, Compact Top Perf HDTV PTZ Indoor/Outdoor	\$ 2,603.25	\$ 2,603.25
1.09					\$ -	\$ -
1.10					\$ -	\$ -
2.00	1			Material Sub-Total		\$ 56,419.85
3.00	1			StateTax (7.75%)		\$ 4,372.54
3.01	1			City Tax		
4.00	1			Freight/Insurance		\$ -
5.00				Grand Total		\$ 60,792.38

Attachment: Camera Quotes (3130) : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR



6251 KNOTT AVENUE
BUENA PARK CA 90620

A.8.c

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF MORENO VALLEY
CORPORATE YARD/ JOE LARA
15670 PERRIS BLVD
MORENO VALLEY CA 925514612

Date: 03/19/18
Branch: 1971
Project Number: RFQ RICARDO
Project Name
Quoted To: RICARDO
Date of Your Inquiry: 03/07/18
When ordering please refer to Quotation Number: 031143

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
10	8000	23-4P C6 CMP BLU 1BX CS34P C1029484 SYMX UN874049914/10 ** STOCK ** RPL FOR OBSOLETE 7504	232.000	M	1856.00	0.00		03/07,
22	4000	24-4P C6 OSP BURIAL BLK 1RL MEDIA 6 6NF4+ BLACK REEL 6NF4+ C580012 SYMX 4665904/10 ** STOCK **	270.000	M	1080.00	0.00		03/07,
33	1	PP C6 48P A/B 8P8C IDC 2RU W/REAR CBL MGT UNIPRISE UNP-U-610-2U-48 C988533 SYMX 760180059 ** STOCK **	259.000	E	259.00	0.00		03/07,
43	2	PP C6 24P A/B 8P8C IDC 1RU W/REAR CBL MGT UNIPRISE UNP-U-610-1U-24 C988503 SYMX 760180042 ** STOCK **	143.260	E	286.52	0.00		03/07,
54	50	CBL HANGER J-HOOK 2"DIA BAT WING CABLECAT C965601 ERC CAT32HP4Z34	356.750	C	178.38	0.00		03/07,

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:

Packet Pg. 147



6251 KNOTT AVENUE

BUENA PARK CA 90620

A.8.c

Quotation

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To: CITY OF MORENO VALLEY
CORPORATE YARD/ JOE LARA
15670 PERRIS BLVD
MORENO VALLEY CA 925514612

Date: 03/19/18
Branch: 1971
Project Number: RFQ RICARDO
Project Name
Quoted To: RICARDO
Date of Your Inquiry: 03/07/18
When ordering please refer to Quotation Number: 031143

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
		** STOCK **						
65	5	VELCRO 1" HOOK & LOOP 1PC BLK 25YD ROLL ONE-WRAP C472333 VU 189590	26.650	E	133.25	0.00		03/07,
		** 3 DAYS ARO **						
76	100	MOD PLUG RJ45 8C C5E SOL ROUND 100PK C591968 WINS 44-751-8RSOL	25.630	C	25.63	0.00		03/07,
86	1	FO ENCL HOLDS 2 PNLS INDUSTRIAL I/O WALL/RACK/POLE MNT UNLOADED GRY LANSCAPE C494385 CRN EDC-02P-NH	304.630	E	304.63	0.00		03/07,
		** STOCK **						
97	500	TB 6F MM 62.5 OM1 OFNP 1JKT ORN DIST MIC C463991 CRN 006K88-31130-29	918.140	M	459.07	0.00		03/07,
		** 4 WEEKS ARO **						
108	1	FO ENCL HOLDS 2 PNLS 1RU UNLOADED BLK CCH C461963 CRN CCH-01U	183.780	E	183.78	0.00		03/07,
		** STOCK **						

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING

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Per:

Packet Pg. 148



6251 KNOTT AVENUE

BUENA PARK CA 90620

A.8.c

Quotation

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To: CITY OF MORENO VALLEY
CORPORATE YARD/ JOE LARA
15670 PERRIS BLVD
MORENO VALLEY CA 925514612

Date: 03/19/18
Branch: 1971
Project Number: RFQ RICARDO
Project Name
Quoted To: RICARDO
Date of Your Inquiry: 03/07/18
When ordering please refer to Quotation Number: 031143

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
119	16	LC MM 62.5 OM1 BGE CERAMIC ROTATING CAM PRE-POLISH UNICAM HIGH-PERFORM C806380 CRN 95-000-99 C706629 ** STOCK **	13.510	E	216.16	0.00		03/07,
130	2	FO PNL 3P W/SM OS2 LC DPLX UPC BLU CPLRS CCH C594843 CRN CCH-CP06-A9	48.370	E	96.74	0.00		03/07,
140	1	FO ENCL HOLDS 1 PNL 1RU WALLMNT UNLOADED BLK LANSCAPE C879420 CRN SPH-01P C757592	54.050	E	54.05	0.00		03/07,
150	2	FO SPLICE TRAY 6F HEAT SHRINK F/FUSION SPLC 0.2" C479889 CRN M67-068 ** 3 DAYS ARO **	33.000	E	66.00	0.00		03/07,
161	200	CBL TIE 4" PA66 NAT 18LB STD 100PK C411347 TYTO T18R9C2 ** 2 DAYS ARO **	0.040	E	8.00	0.00		03/07,

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:

Packet Pg. 149



6251 KNOTT AVENUE

BUENA PARK CA 90620

A.8.c

Quotation

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THIS QUOTE AND ANY RESULTING PURCHASE ORDER WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS DATED 011107 AVAILABLE AT [HTTP://WWW.WESCO.COM/TERMS AND CONDITIONS OF SALE.PDF](http://www.wesco.com/terms_and_conditions_of_sale.pdf), WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS QUOTE IF YOU REQUIRE A PRINTED COPY.

To: CITY OF MORENO VALLEY
CORPORATE YARD/ JOE LARA
15670 PERRIS BLVD
MORENO VALLEY CA 925514612

Date: 03/19/18
Branch: 1971
Project Number: RFQ RICARDO
Project Name
Quoted To: RICARDO
Date of Your Inquiry: 03/07/18
When ordering please refer to Quotation Number: 031143

Item	Quantity	Catalog Number and Description	Unit Price	U/M	Total Price	Rate of Cash Discount	Shipping Time (Weeks)	Customer Delivery Date
172	10	TAPE VINYL ELEC BLK 3/4"X66' SCOTCH SUPER 33+ C990705 3M 33+SUPER-3/4X66FT	4.570	E	45.70	0.00		03/07,
182	1	PULLING LINE 210# 6500FT PULLSTRING C966100 GREENLEE 430C ** STOCK **	33.000	E	33.00	0.00		03/07,
SUB-TOTAL					5285.91			
ESTIMATED TAX					409.66			
TOTAL					5695.57			

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING

F.O.B. Point of Shipment. The prices stated in this offer shall, unless renewed, automatically expire fifteen days (15) from the date of this offer.

Per:

Packet Pg. 150

Accu-
no Tech

Quote Info

Quote Prepared For

Accu-Tech Quote #: 7780
Accu-Tech Sales Rep: CHANEL CANNON
Date: 3/21/2018

Company: 'CITY OF MORENO VALLEY
Contact: 'RICARDO GONZALEZ
Phone: '
Fax: '
Customer #: 37937

Quote Description:

THANK YOU FOR THE OPPORTUNITY TO QUOTE THE FOLLOWING!

Item No.	Quantity	U.O.M.	Accu-Tech Part No.	Product Description	Avail.	Vendor	Unit Price	Ext. Price	
1	8000	MF	'7504-6W-CS	'23/4PR SOL NS CAT6 CMP BLUE	'ULTRAMEDIA	'LA MIRADA STOCK	'CS-UNIPRIS	302.37	2418.96
2	4000	MF	'6NF4-CS	'24/4PR SOL NS CAT6 OSP BLACK	'FLOODED MEDIA6 REEL	'	'CS-UNIPRIS	252	1008
3	2	EA	'UNP-U-610-1U-24	'24P CAT6 PATCH PANEL BLACK	'	'LA MIRADA STOCK	'CS-UNIPRIS	129.96	259.92
4	50	EA	'CAT32HP4Z34	'2" J-HOOK WITH MULTI- FUNCTION 'MOQ - 50	'CLIP	'LA MIRADA STOCK	'ERICO	3.49	174.5
5	5	EA	'189755	'1/2" X 75' VELCRO ONE- WRAP	'BLACK	'LA MIRADA STOCK	'VELCRO	15.08	75.4
6	1	EA	'N/S '31D0-580HD	'RJ45 CONNECTORS BAG OF 100	'CAT 6	'FACTORY STOCK	'CABLEWHOLE	29.06	29.06
7	1	EA	'EDC-02P-NH	'24F ENVIRONMENTAL DISTRIBUTION	'CENTER	'BALTIMORE	'CORNING-C	309.93	309.93
8	500	MF	'006K8P-31130-29	'6F OM1 TB	'I/O ALL-DIELECTRIC	'BOSTON	'CORNING-C	1215.01	607.505
9	1	EA	'CCH-01U	'CLOSET CONNECTOR HOUSING - 1U	'ACCEPTS UP TO 2 CCH PANELS	'LA MIRADA STOCK	'CORNING-C	182.96	182.96

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT

'MODULES OR CASSETTES

10	16	EA	'95-000-99	'UNICAM LC 62.5/125 OM1	'HIGH PERFORMANCE BEIGE	'LA MIRADA STOCK	'CORNING-C	12.46	199.36
11	2	EA	'CCH-CP06-A9	'6F SM LC DUP	'ADAPTER PANEL	'LA MIRADA	'CORNING-C	44	88
12	1	EA	'SPH-01P	'WALL MOUNT HOUSING HOLDS 1 CCH	'CONNECTOR PANEL - BLACK	'LA MIRADA STOCK	'CORNING-C	50.8	50.8
13	2	EA	'M67-068	'SPLICE TRAY	'	'DALLAS	'CORNING-C	31	62
14	1	EA	'430	'POLY LINE SPIRAL 6500' BUCKET	'MOQ - 6	'LA MIRADA STOCK	'GREENLEE	33.27	33.27
15	10	EA	'1700-3M	'3/4" ELECTRICAL TAPE - BLACK	'	'	'3M TELCOM	0.9	9
16	2	EA	'N/S '43036	'4" MINI TIE WRAPS BAG 100	'	'	'QUIKTRON	2.65	5.3
17	1	EA	'UNP-U-610-2U-48	'48P CAT6 PATCH PANEL	'	'	'CS-UNIPRIS	251.13	251.13

Terms are Net30 unless otherwise arranged. This quote may be withdrawn by Accu-Tech if not accepted within 30 days. All availability quoted is subject to prior sales. All returns are subject to a restocking charge. Special constructions & catalog deviations on parts are non-cancelable & non-returnable. Shipping & Handling charges may apply unless otherwise indicated. Plus or minus ten percent (+/- 10%) on all cuts including fiber~ copper~ & duct. Sales tax is not included on this quote. Subject to attached terms~ also available upon request.

Page Total
Grand Total 5765.09

Special Notes:

Prepared By:
CHANEL CANNON

ACCU-TECH CORPORATION
11350 OLD ROSWELL~STE 100
ALPHARETTA~ GA 30009
Phone:
Fax:

_____ Date Accepted: _____

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT



QUOTATION

A.8.c

Date: 03/09/2018

Quote #: Q000R5C

Customer: 0803

Subject to Anixter's Terms of Sale found at www.Anixter.com/termsandconditions

CITY OF MORENO VALLEY
15670 PERRIS BLVD
MORENO VALLEY, CA 92551
Ricardo Gonzalez
Phone: (951)413-3405
Fax: --
Email: ricg@moval.org

Anixter Inc
2301 Patriot Blv
Glenview, IL 600

rfq

Line	Quantity	Part Number and Description	UM	Unit Price	Extended Price
1	8000	CMP-00424COM-7U-06 7504 BLUE CPK 23-4P UTP-CMP SOL BC CAT6 IP5 FEP/FRPVC BLUE JACKET BOX ULTRAMDIA 4763214/10	MF	546.04	4,368.32
2	4000	CM-00424CSP-6-OD 6NF4+ BLACK REEL 24-4P UTP SOL BC CAT 6 PE/PE BLACK JKT MEDIA 6 OUTDOOR REELS 4665904/10	MF	290.18	1,160.72
3	2	531801 UNP-U-610-1U-24 24-PORT PATCH PANEL CAT6 IP5 110-MOD BLACK, 1U UNIVERSAL 760180042	EA	198.81	397.62
4	1	531802 UNP-U-610-2U-48 48-PORT PATCH PANEL CAT6 IP5 110-MOD BLACK, 2U UNIVERSAL 760180059	EA	397.61	397.61
5	1	487519 CAT32HP4Z34 2" JHOOK ASSEMBLED TO 4Z34 #12THRU 1/4" AND 1/8" THRU 3/8" FLANGE 50/PK	PK	192.56	192.56
6	5	13672-MKS 2329-T385 WSHR FLAT TEFLON ROHS .385IDX.75ODX.062THK 2329-T385	EA	0.68	3.40
7	100	800760 SCP-106 MODULAR PLUG,CAT6 8P8C	EA	0.44	44.00
8	1	206695 EDC-02P-NH 6/24-F WALL-MT ENCLOSURE EMPTY - TAKES 2 CCH PANELS ROHS	EA	324.91	324.91
9	500	373-COR62.5-TBD-06 006K8P-31130-29 6-F 62.5/125 TB IN/OUT PLENUM 2.8/1.0 DB/KM 200/500 MHZ*KM FREEDM ONE	FT	1.48	740.00
10	1	180626 CCH-01U 12/48-F RACK-MT ENCLOSURE 19" 1U EMPTY-ACCEPTS 2 PANELS CASSETTES OR MODULES	EA	216.71	216.71
11	16	338911 95-050-99-X LC CONNECTOR 50/125 10G CER PRE-POLISHED STUB, CTS COMPTBLSENIOR, UNICAM	EA	16.57	265.12
12	2	343164 CCH-CP06-A9 6-F PANEL OS2 LC DUPLEX CERAMIC INSERT COMP HOUSING FOR CCH ENCLOSURES	EA	65.13	130.26

Attachment: Cabling-Infra Quotes (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING



QUOTATION

A.8.c

Date: 03/09/2018

Quote #: Q000R50

Customer: 0803

13	1	565661 SPH-01P 12-F WALL-MT ENCLOSURE SINGLE PANEL HOUSING CCH NOT INCLUDED	EA	59.99	59.99
14	2	190426 M67-068 SPLICE TRAY SM/MM 6 FIBER FOR HEAT SHRINK FUSION SPLICESREDUCED LENGTH	EA	37.90	75.80
15	2	SUP142-A CT4BK18-C CABLE TIE RATED FOR 18LBS 4 INCH, BLACK, QTY 100	PK	13.09	26.18
16	10	332412 33+SUPER 3/4X52 TAPE VINYL PLASTIC 3/4" X 52' BLACK	RL	4.11	41.10
17	1	792748 PS-6500B PULL STRING BUCKET 6500FT BL	EA	41.24	41.24
18	1	14ZZZ-FREIGHT FREIGHT	EA	350.00	350.00

Quote Total: 8,835.14

TERMS: PIA
FREIGHT TERMS: PPD/CHARGE
SHIPMENT:
NOTES:
CURRENCY: USD

Please refer all inquiries to:

Shea Shirk
Phone: (714)942-6007
Mobile: --
Fax: --
sshirk@tri-ed.com

13831 Seaboard CR
GARDEN GROVE, CA 92843
US

Comments:

Attachment: Cabling-Infra Quotes (3130) : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING



QUOTE CONFIRMATION

DEAR JOE LARA,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.



ACCOUNT MANAGER NOTES: Thank you.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
JQXS955	3/21/2018	JQXS955	2894723	\$9,772.82

IMPORTANT - PLEASE READ

Special Instructions: TAX: MULTIPLE TAX JURISDICTIONS APPLY
TAX: CONTACT CDW FOR TAX DETAILS

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Cisco Industrial Ethernet 4010 Series - switch - 28 ports - managed Mfg. Part#: IE-4010-4S24P UNSPSC: 43222612 TAX: MORENO VALLEY, CA TAX: 7.7500% \$347.34 Contract: California Cisco NASPO Contract (AR233 (14-19) 7-14-70-04)	1	4296716	\$4,481.75	\$4,481.75
Cisco SMARTnet extended service agreement Mfg. Part#: CON-SNT-IE40104S UNSPSC: 81111812 Electronic distribution - NO MEDIA TAX: MORENO VALLEY, CA .0000% \$.00 Contract: California Cisco NASPO Contract (AR233 (14-19) 7-14-70-04)	1	4296718	\$496.80	\$496.80
Cisco - power supply - hot-plug Mfg. Part#: PWR-RGD-AC-DC-H UNSPSC: 39121004 TAX: MORENO VALLEY, CA TAX: 7.7500% \$35.26 Contract: California Cisco NASPO Contract (AR233 (14-19) 7-14-70-04)	1	3851302	\$455.00	\$455.00
Cisco Catalyst 2960X-48FPS-L 48-Port Gigabit Ethernet Switch Mfg. Part#: WS-C2960X-48FPS-L UNSPSC: 43222612 TAX: MORENO VALLEY, CA TAX: 7.7500% \$276.91 Contract: California Cisco NASPO Contract (AR233 (14-19) 7-14-70-04)	1	3093080	\$3,573.02	\$3,573.02
Proline Cisco GLC-SX-MMD Compatible SFP TAA Compliant Transceiver - SFP (mi) Mfg. Part#: GLC-SX-MMD-CDW UNSPSC: 43201553	1	2636294	\$97.75	\$97.75

Attachment: Data Switches Quote (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING

QUOTE DETAILS (CONT.)

TAX: MORENO VALLEY, CA 7.7500% \$7.58
Contract: MARKET

PURCHASER BILLING INFO

Billing Address:
CITY OF MORENO VALLEY
FINANCE DEPT
PO BOX 88005
MORENO VALLEY, CA 92552-0805
Phone: (951) 413-3400
Payment Terms: Master Card

DELIVER TO

Shipping Address:
CITY OF MORENO VALLEY
FINANCE DEPT
PO BOX 88005
MORENO VALLEY, CA 92552-0805
Phone: (951) 413-3400
Shipping Method: FEDEX Ground

SUBTOTAL	\$9,104.32
SHIPPING	\$1.41
SALES TAX	\$667.09
GRAND TOTAL	\$9,772.82

Please remit payments to:

CDW Government
75 Remittance Drive
Suite 1515
Chicago, IL 60675-1515

Need Assistance? CDW•G SALES CONTACT INFORMATION



Jordan Hamu

(877) 881-6914

jordham@cdwg.com

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>
For more information, contact a CDW account manager

© 2018 CDW•G LLC, 200 N. Milwaukee Avenue, Vernon Hills, IL 60061 | 800.808.4239

Attachment: Data Switches Quote (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING



9058 Hidden Glen Dr.
Mentor, OH 44060
PH: 440-856-5977 FX: 440-439-3794

SALES PROPOSAL

TO: CUSTOMER: **City of Moreno Valley**
CONTACT: **Scott Simmons**
PHONE: **951.413.3416**
Wilhelm Bournigal 216-470-3697

DATE SUBMITTED: 3/20/2018 QUOTE #: 2018 QUOTE VALID FOR 30 DAYS

PRODUCT CODE	PRODUCT DESCRIPTION	REQ. QTY	UNIT PRICE	EXTENDED PRICE
IE-4010-4S24P	IE4010 4X 1G SFP 24 10/100/1000 GE POE	1	\$4,535.00	\$4,535.00
CON-SNT-IE40104S	SNTC-8X5XNBD IE4010 4X 1G SFP 24	1	\$436.08	\$475.00
PWR-RGD-AC-DC-H	IE 5000 P/S HAZLOC	1	\$413.00	\$495.00
WS-C2960X-48FPS-L	CATALYST 2960-X 48 GIGE POE 740W 4 X 1G	1	\$3,099.00	\$3,695.00
CON-SNT-WSC294S	SMARTNET 8X5XNBD CATALYST 2960-X 48 G	1	\$327.85	\$365.00
GLC-SX-MMD=	1000BASE-SX SFP XCVR MOD MMF 850NM DOM	2	\$295.00	\$700.00
	Tax and Shipping will be added to the invoice			
	WARRANTY:			
	New Items = standard factory warranty for new equipment			
			Quote Total	\$10,265.00

Freight charges and/or sales taxes will be added at the time of shipment, if they are applicable. If IT Connection is providing freight, it will be performed by the carrier of our choice. Other delivery options are available at an additional cost.

Attachment: Data Switches Quote (3130 : REQUEST TO PURCHASE AND INSTALL CAMERA EQUIPMENT FOR PUBLIC SAFETY BUILDING



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

FROM: Patti Solano, Parks & Community Services Director

AGENDA DATE: June 5, 2018

TITLE: RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES AND AQUEDUCT LANDSCAPING TO MARIPOSA LANDSCAPES, INC.

RECOMMENDED ACTION

Recommendations: That the City Council and CSD:

1. Approve the Independent Contractor Agreement for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 in the amount not to exceed \$249,748 per fiscal year.
2. Authorize the City Manager to execute the Independent Contractor Agreement with Mariposa Landscapes, Inc.
3. Authorize the Chief Financial Officer to issue an annual purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor in the amount of \$249,748 per fiscal year.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgets, including the authority to authorize the associated purchase orders in accordance with the terms of the Agreement subject to approval by the City Attorney.

SUMMARY

On April 19, 2018, the Parks Maintenance Division of the Parks and Community Services Department received proposals submitted by six landscape contracting firms in

response to its Request for Proposal for Maintenance of Facilities and Aqueduct Landscaping.

This report recommends award of a contract to provide landscape maintenance services to Mariposa Landscapes, Inc. The funding for these services has been previously approved by the City Council as part of the adopted budget.

DISCUSSION

Notice Inviting Proposals was advertised in the Press Enterprise on April 3, 2018 and April 4, 2018 for Parks and Community Services Maintenance of Facilities Landscapes RFP 2018-18. In addition, the Request for Proposal was posted on the City's website and Planet Bids.

Representatives from seven landscape maintenance firms attended the mandatory pre-bid meeting on April 4, 2018. At this meeting, staff explained in detail the information requested in the Request for Proposal, and provided information on the proposal submittal and selection process.

Sealed proposals were accepted until the due date of April 19, 2018 at which time all received proposals were recorded on Planet Bids. Six proposals were received through Plant Bids and the results are as follow:

1. S.C. Yamamoto, Inc.	\$229,032.50
2. Mariposa Landscape Inc.	\$242,855.00
3. RP Landscapes & Irrigation	\$247,937.00
4. Inland Empire Landscapes, Inc.	\$251,629.00
5. Stay Green, Inc.	\$330,000.00
6. Merchants Landscape Services, Inc.	\$348,633.00

In order to determine the best overall value to the City, all proposals were evaluated by the City's selection panel. The panel consisted of three City staff members, two from the Parks and Community Services Department and one from Special Districts Division. The results of the selection panel ranked Mariposa Landscapes, Inc. as the vendor that best meets the City's specifications and needs, and represents the best overall value to the City. Therefore, based on Mariposa Landscapes, Inc. proposal providing the best overall value, staff recommends the Board of Directors of the Moreno Valley Community Services District (MVCSD) award the contract to Mariposa Landscapes, Inc., effective July 1, 2018.

The initial starting date is July 1, 2018, or thereafter, with an end date of June 30, 2023. 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 no written notice of termination is received by either party.

	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	\$239,748	\$239,748	\$239,748	\$239,748	\$1,198,740
Additional Work ²	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000
Total	\$249,748	\$249,748	\$249,748	\$249,748	\$249,748	\$1,248,740
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.						

ALTERNATIVES

1. Accept staff's recommendation and approve the Independent Contractor Agreement for maintenance of facilities landscaping with Mariposa Landscapes, Inc. Delegate authority to staff as noted, to execute the contract, purchase orders, and extensions or amendments.

2. Elect not to approve the Independent Contractor Agreement for maintenance of facilities landscaping. Publishing a new Request for Proposal may cause a disruption in the continuity of service to the District's maintenance of facilities landscaping. Resubmitting proposals for this project will require considerably additional time, with no guarantee of a more favorable result for the MVCSD.

FISCAL IMPACT

Approval of this request will obligate the City to pay \$239,748.00 per fiscal year for routine maintenance of facilities and aqueduct landscaping. It will also provide for an additional \$10,000.00 contingency for additional work as needed during the contract year. Funding for this project has been approved in the FY 2018/19 adopted budget, within multiple funds.

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By:
 Name Dean Ristow
 Title Parks Maintenance Supervisor

Department Head Approval:
 Name Patti Solano
 Title Director
 Parks and Community Services

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
- 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.

ATTACHMENTS

- 1. Mariposa Insurance 201905222018065221
- 2. Mariposa Agreement Pre Approval by CA05222018121541
- 3. Mariposa Landscape Contractor Signed05302018134050

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 1:11 PM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 3:43 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 5:53 PM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/3/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Landscape Contractors (Lic#0755906) Insurance Services, Inc. 1835 N. Fine Avenue Fresno CA 93727	CONTACT NAME: Benita Hall, CISR PHONE (A/C No, Ext): (559) 650-3555 FAX (A/C, No): (559) 650-3558 E-MAIL ADDRESS: bhall@lcisinc.com												
INSURER(S) AFFORDING COVERAGE													
INSURED Mariposa Landscapes Inc 6232 Santos Diaz Drive Irwindale CA 91702	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: Wesco Insurance Company Au (XV) CA</td> <td style="width: 20%;">NAIC # 25011</td> </tr> <tr> <td>INSURER B: Greenwich Ins Co Au (XV) CA</td> <td>22322</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Wesco Insurance Company Au (XV) CA	NAIC # 25011	INSURER B: Greenwich Ins Co Au (XV) CA	22322	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER A: Wesco Insurance Company Au (XV) CA	NAIC # 25011												
INSURER B: Greenwich Ins Co Au (XV) CA	22322												
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER:** 18-19 Pkg & Auto & **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADL	SUBR	INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$1,000 PD DED GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			X	Y	WPP1621859 00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			X	Y	WPP1621859 00	4/1/2018	4/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					WEC6005017-00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				Y/N	N/A	APPROVED AS TO FORM DATE <u>4/4/18</u> BY <u>D.C. Z</u> CITY ATTORNEY CITY OF MORENO VALLEY		PER STATUTE OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
RE: All landscape operations performed by or on behalf of the named insured
 (See attached CG20100413 & GL9900078 & CG20010413 & CA9901870715)
 The City of Moreno Valley, City of Moreno Valley Community Services District and Moreno Valley Housing Authority, their officers, employees and agents (Excluding Professional Liability) are named as additional insured This revises certificate dated 04-01-2018

CERTIFICATE HOLDER City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92552	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE B Hall, CISR/KSAENZ <i>[Signature]</i>
---	--

Attachment: Mariposa Insurance 201905222018065221 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

POLICY NUMBER: WPP1621859 00

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Blanket as required by written contract.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Policy Number; WPP1621859 00

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROADENED COVERAGE FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. PROPERTY DAMAGE TO BORROWED EQUIPMENT

Paragraph (1), of j. **Damage To Property**, under 2. **Exclusions**, of SECTION I – COVERAGES **COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to add the following:

Paragraphs (3) and (4) of this exclusion do not apply to tools or equipment loaned to you, provided that they are not being used to perform operations at the time of the loss.

With respect to "property damage" to borrowed equipment the following additional provisions apply:

1. The most we will pay for "property damage" to borrowed equipment is \$100,000 for any and all such losses regardless of the number of:
 - a. Insureds;
 - b. Claims or "suits" brought; or
 - c. Persons or organizations bringing claims or "suits".

B. NON-OWNED WATERCRAFT EXTENSION

Subparagraph (2) of g. **Aircraft, Auto Or Watercraft**, under 2. **Exclusions**, of SECTION I – COVERAGES, **COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

This exclusion does not apply to:

- (2) a watercraft you do not own that is:
 - (a) Less than 51 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. DAMAGE TO PREMISES RENTED TO YOU

The last paragraph of 2. **Exclusions** of SECTION I - COVERAGES, **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

Exclusions c. through n. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

1. Fire;
2. Explosion;

Policy Number: WPP1621859 00

3. Lightning;
4. Smoke resulting from such fire, explosion or lightning; or
5. Water.

A separate limit of insurance applies to this coverage as described in **Section III Limits of Insurance**.

This insurance does not apply to damage to premises rented to you, or temporarily occupied by you, with permission of the owner caused by:

1. Rupture, bursting, or operation of pressure relief devices;
2. Rupture or bursting due to expansion or swelling of structural components or the contents of any building or structure, caused by or resulting from water;
3. Explosion of steam boilers, steam pipes, steam engines or steam turbines.

Paragraph 6. of **SECTION III LIMITS OF INSURANCE** is deleted and replaced with the following:

Subject to paragraph 5. of **SECTION III – LIMITS OF INSURANCE**, the Damage to Premises Rented to You Limit is the most we will pay under **COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, for the sum of all damages because of "property damage" to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply at all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented to You Limit will be the higher of:

- a. \$300,000; or
- b. The amount shown on the Declarations for Damage To Premises Rented To You Limit.

Paragraph a. of 9. "Insured Contract", under **SECTION V – DEFINITIONS**, is deleted and replaced with the following:

An "Insured contract" means a contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water, is not an "insured contract".

D. PROPERTY DAMAGE COVERAGE FOR PERSONAL PROPERTY WHILE IN YOUR POSSESSION

Sub-paragraphs (3) and (4) of Paragraph j. **Damage To Property**, of 2. **Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** do not apply to "property damage" to the property of others while in your possession. With respect to the insurance provided by this section of the endorsement, the following provisions apply:

The limit of this coverage is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations, regardless of the number of:

- a. Insureds;

Policy Number, WPP1621859 00

- b. Claims or "suits" brought; or
- c. Persons or organizations bringing claims or "suits".

We will pay for damages on your behalf, only to the amount of damages for each "occurrence" on your behalf applies only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible.

We may pay any part, or all of the deductible amount, to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount, as has been paid by us.

E. PROPERTY DAMAGE COVERAGE FOR TENANTS – REAL PROPERTY

Sub-paragraph j. (5) **Damage To Property**, of 2. **Exclusions of SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

While under your care, custody or control we will pay for "property damage" to property of others arising out of operations incidental to your business when:

- a. Damage is caused by the insured;
- b. Damage occurs while in the insured's possession

The most we will pay under this provision for loss or damage during the policy period is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations.

We will pay damages on your behalf, only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible. The limits of insurance will not be reduced by the application of such deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us; or

F. SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1d. under **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I** is amended as follows:

- a. In paragraph 1.b., the amount we will pay for the cost of bail bond is increased to \$2,500
- b. In paragraph 1.d., the amount we will pay for loss of earnings is increased to \$500 a day.

G. NEWLY ACQUIRED OR FORMED ORGANIZATIONS

Paragraph 3.a. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Coverage under this provision is afforded until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

H. PAST PARTNERSHIPS AND JOINT VENTURES

The following is added to **SECTION II – WHO IS AN INSURED**:

Policy Number; WPP1621859 00

If you are an insured, as shown in the Declarations, you are an insured for your interest in a partnership or joint venture that ended prior to this policy-period. This insurance applies:

- a. Only to the extent of your interest in the partnership or joint venture.
- b. Only if no other similar insurance is available to you for your interest in the joint venture or partnership.

The last paragraph of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Except as provided in **H. PAST PARTNERSHIPS AND JOINT VENTURES**, no person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

I. ADDITIONAL INSURED

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization with whom or with which you have agreed in writing in a contract or agreement that such person(s) or organization(s) shall be included as an additional insured on your policy is an additional insured. The contract must be executed before the "bodily injury or "property damage" occurs or the "personal and advertising injury" offense is committed, to name such person or organization as an additional insured, but only with respect to liability arising out any tenancy operation or use of equipment leased to you by such an additional insured. The following provisions apply to such additional insured:

- a. The limits of insurance afforded to the additional insured shall be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations, whichever is less.
- b. The insurance afforded to the additional insured does not apply to:
 - i. ny "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense which is committed, after you cease to be a tenant in that premises; A
 - ii. Liability arising out of any premises for which coverage is excluded by endorsement; or
 - iii. liability arising out of structural alterations, new construction or demolition operations performed by or on behalf of such additional insured(s) L

The insurance afforded to the additional insured is excess over any valid and collectible insurance available to the insured, unless you have agreed in the written contract that this insurance must be primary or non-contributory with such other insurance.

J. BROADENED NAMED INSURED

Paragraph 1.d. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

The person or organization named in the Declarations, and any organization, other than a partnership, joint venture or limited liability company, of which you maintain ownership or in which you maintain the majority interest on the effective date of the policy. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders. However, coverage for any such additional organization will cease as of the date, if any, during the policy

Policy Number; WPP1621859 00

period, that you no longer maintain ownership of, or the majority interest in, such organization.

K. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

The following is added to paragraph 6. **Representations of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

Based on our reliance on your representations as to existing hazards, if you unintentionally fail to disclose any such hazards prior to the beginning of the policy period of this coverage part, we shall not deny coverage under this coverage part because of such failure. However, the provision does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable state insurance laws, codes or regulations.

L. BROADENED NOTICE OF OCCURRENCE

The following is added to paragraph 2 **Duties in the Event of Occurrence, Offense, Claim or Suit of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

- a. Notice of an "occurrence" or of an offense which may result in a claim covered by this policy, the failure to report such "occurrence" to us at the time of the "occurrence shall not be deemed a violation of this condition unless such "occurrence" or offense becomes known to, you, or one of the following if designated by you to give such notice: your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), or an "employee" (such as an insurance, loss control or risk manager or administrator)., However, you or your designated representative must give us notice as soon as practicable after being made aware that the particular claim.
- b. Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.
- c. This provision does not apply as respects the specific number of days within which you are required to notify us in writing of the abrupt commencement of a discharge, release or escape of "pollutants" that causes "bodily injury" or "property damage" which may otherwise be covered under this policy.

M. WAIVER OF SUBROGATION

The following is added to paragraph 8. **Transfer of Rights of Recovery Against Others to Us of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal and advertising injury" offense is committed.

N. BROADENED CONTRACTUAL LIABILITY – WORK WITHIN 50' OF RAILROAD PROPERTY

Paragraph 9.c. of the definition "Insured Contract" under **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Insured contract" means any easement or license agreement in connection with construction or demolition operations on or within 50 feet of a railroad.

Policy Number: WPP1621859 00

Paragraph f.(1) of 9. "Insured contract" under **SECTION V – DEFINITIONS** is deleted.

O. BODILY INJURY DEFINITION

The definition of "bodily injury" in paragraph 3. of **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Bodily injury" means bodily injury, mental anguish, mental shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

Policy Number; WPP1621859 00

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER: WPP1621859 00

COMMERCIAL AUTO
CA990187 0715

This Endorsement Changes The Policy. Please Read It Carefully

**BUSINESS AUTO COVERAGE EXPANSION
ENDORSEMENT**

This endorsement modifies insurance provided by the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the COVERAGE FORM apply unless modified by the endorsement.

A. Newly Acquired or Formed Organizations, Employee Hired Car Liability and Blanket Additional Insured Status for Certain Entities.

Item 1. Who is an Insured of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

d. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership of a majority interest (greater than 50%), will qualify as a Named Insured; however,

- (1) coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
- (2) coverage does not apply to "bodily injury", "property damage" or "covered pollution cost or expense" that results from an "accident" which occurred before you acquired or formed the organization; and
- (3) coverage does not apply if there is other similar insurance available to that organization, or if similar insurance would have been available but for its termination or the exhaustion of its limits of insurance.

This insurance does not apply if coverage for the newly acquired or formed organization is excluded either by the provisions of this coverage form or by endorsement.

e. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

f. Any person or organization you are required by written contract or agreement to name as an additional "insured", but only with respect to liability created in whole or in part by such agreement.

B. Increase Of Loss Earnings Payment

Subpart (4) of a. Supplementary Payments of Item 2. Coverage Extensions of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to read:

- (4) We will pay reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$1,000 per day because of time off from work.

C. Fellow Employee Injured By Covered Auto You Own Or Hire

Item 5. Fellow Employee of Paragraph B. Exclusions under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

This exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire. Such coverage as is afforded by this provision is excess over any other collectible insurance.

Policy Number; WPP1621859 00

D. Limited Automatic Towing Coverage

Item 2. Towing, of Paragraph A. Coverage, under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

2. Towing

We will pay for towing and labor costs each time that a covered "auto" is disabled. All labor must be performed at the place of disablement of the covered "auto".

- a. The limit for towing and labor for each disablement is \$500;
- b. No deductible applies to this coverage.

E. Item 3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects or Missiles of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

Glass Repair Coverage

We will waive the Comprehensive deductible for Glass, if one is indicated on your covered "auto", for glass repairs. We will repair at no cost to you, any glass that can be repaired without replacement, provided the "loss" arises from a covered Comprehensive "loss" to your "auto".

F. Increase Of Transportation Expense Coverage

Subpart a. Transportation Expenses of Item 4. Coverage Extensions of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage or Theft Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

G. "Personal Effects" Coverage

Item 4. Coverage Extensions of Paragraph A. Coverage, under SECTION III - PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Coverage

We will pay actual cash value for "loss" to "personal effects" of the "insured" while in a covered "auto" subject to a maximum limit of \$2,500 per "loss", for that covered "auto" caused by the same "accident". No deductible will apply to this coverage.

H. "Downtime Loss" Coverage

Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

"Downtime Loss" Coverage

We will pay any resulting "downtime loss" expenses you sustain as a result of a covered physical damage "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide "downtime loss" beginning on the 5th day after we have given you our agreement to pay for repairs to a covered "auto" and you have given the repair facility your authorization to make repairs;
- b. Coverage for "downtime loss" expenses will end when any of the following occur:
 - (1) You have a spare or reserve "auto" available to you to continue your operations.
 - (2) You purchase a replacement "auto".
 - (3) Repairs to your covered "auto" have been completed by the repair facility and they determine the covered "auto" is road-worthy.
 - (4) You reach the 30 day maximum coverage.

Policy Number; WPP1621859 00

I. Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

We will pay any resulting rental reimbursement expenses incurred by you for a rental of an "auto" because of "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide rental reimbursement incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy expiration, with the number of days reasonably required to repair or replace the covered "auto". If the "loss" is caused by theft, this number of days is the number of days it takes to locate the covered "auto" and return it to you or the number of days it takes for the claim to be settled, whichever comes first.
- b. Our payment is limited to necessary and actual expenses incurred.
- c. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- d. If a "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

J. "Personal Effects" Exclusion

Paragraph B. Exclusions under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Exclusion

We will not pay for "loss" to "personal effects" of any of the following:

- a. Accounts, bills, currency, deeds, evidence of debt, money, notes, securities or commercial paper or other documents of value.
- b. Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry; watches; precious or semi-precious stones.
- c. Paintings, statuary and other works of art.

- d. Contraband or property in the course of illegal transportation or trade.
- e. "Loss" caused by theft, unless there is evidence of forced entry into the covered "auto" and a police report is filed.

K. Accidental Airbag Discharge Coverage

Item 3.a. of Paragraph B. Exclusions under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

- a. Wear and tear, freezing, mechanical or electrical breakdown. The exclusion relating to mechanical break-down does not apply to the accidental discharge of an air bag.

L. Loan or Lease Gap Coverage

Paragraph C. Limit Of Insurance under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add:

If a covered "auto" is owned or leased and if we provide Physical Damage Coverage on it, we will pay, in the event of a covered total "loss", any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
 - (1) Overdue lease or loan payments including penalties, interest or other charges resulting from overdue payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
 - (4) Security deposits not refunded by the lessor; and
 - (5) Carry-over balances from previous loans or leases

Policy Number; WPP1621859 00

M. Aggregate Deductible

Paragraph D. Deductible under SECTION III -- PHYSICAL DAMAGE COVERAGE is amended to add:

Regardless of the number of covered "autos" involved in the same "loss", only one deductible will apply to that "loss". If the deductible amounts vary by "autos", then only the highest applicable deductible will apply to that "loss".

N. Diminishing Deductible

Paragraph D. Deductible under SECTION III -- PHYSICAL DAMAGE COVERAGE is amended to add:

Any deductible will be reduced by the percentage indicated below on the first "loss" reported during the corresponding policy period:

Loss Free Policy Periods With the Expansion Endorsement	Deductible Reduction on the first "loss"
1	0%
2	25%
3	50%
4	75%
5	100%

If we pay a Physical Damage "loss" during the policy period under any BUSINESS AUTO COVERAGE FORM you have with us, your deductible stated in the Declarations page of each such COVERAGE FORM will not be reduced on any subsequent claims during the remainder of your policy period and your deductible reduction will revert back to 0% for each such COVERAGE FORM if coverage is renewed.

O. Knowledge of Loss and Notice To Us

Subsection a. of Item 2. Duties in the Event of Accident, Claim, Suit or Loss of Paragraph A. Loss Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to add:

However, prompt notice of the "accident", claim, "suit" or "loss" to us or our authorized representative only applies after the "accident", claim, "suit" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An "executive officer" or director, if you are a corporation;
- (4) A manager or member, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your legal representative.

P. Waiver Of Subrogation For Auto Liability Losses Assumed Under Insured Contract

Item 5. Transfer Of Rights Of Recovery Against Others To Us of Paragraph A. Loss Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

5. Transfer of Rights of Recovery Against Others To Us

If any person or organization to or for whom we make payments under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after an "accident" or "loss" to impair them. However, if the insured has waived those rights to recover through a written contract, we will waive any right to recovery we may have under this Coverage Form.

Q. Insurance Is Primary and Noncontributory

Subpart a. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

- a. This insurance is primary and noncontributory, as respects any other insurance, if required in a written contract with you.

R. Other Insurance -- Hired Auto Physical Damage

Subpart b. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and

Policy Number; WPP1621859 00

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

S. Unintentional Failure To Disclose Hazards

Paragraph B, General Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to add:

9. Your failure to disclose all hazards existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided that such failure to disclose all hazards is not intentional. However, you must report such previously undisclosed hazards to us as soon as practicable after its discovery.

T. Additional Definition

SECTION V – DEFINITIONS is amended to add:

"Personal effects" means personal property owned by the "insured".

"Downtime loss" means actual loss of "business income" for the period of time that a covered "auto":

1. Is out of service for repair or replacement as a result of a covered physical damage "loss" and
2. Is in the custody of a repair facility if not a total "loss".

"Business Income" means:

1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
2. Continuing normal operating expenses incurred, including payroll.

In this endorsement, Headings and Titles are inserted solely for the convenience and ease of reference. They do not affect the coverage provided by this endorsement, nor do they constitute any part of the terms and conditions of this endorsement. All other policy wording not specifically changed, modified, or replaced by this endorsement wording remains in effect.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Global Risk, LLC 1800 N. Wilshire Blvd., Second Floor Los Angeles, CA 90017 License #0L60361	CONTACT NAME: PHONE (A/C, No, Ext): 213-550-2253 FAX (A/C, No): 213-550-2258 E-MAIL ADDRESS: certs@globalriskcap.com																					
INSURED Mariposa Landscapes, Inc. 6232 Santos Diaz St. Irwindale, CA 91702	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>Sentry Casualty Company</td> <td style="text-align: center;">28460</td> </tr> <tr> <td>INSURER B :</td> <td>A+ (xv) CIA</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Sentry Casualty Company	28460	INSURER B :	A+ (xv) CIA		INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			WC only APPROVED AS TO FORM DATE 4/4/18 BY D-C-Z CITY ATTORNEY CITY OF MORENO VALLEY			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A		90-20720-01	04/01/2018	04/01/2019

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 WC Waivers of Subrogation apply per attached.

CERTIFICATE HOLDER City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92552	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: right; font-family: cursive;"> Maria Duarte Mavor </div>
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Attachment: Mariposa Insurance 201905222018065221 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

0000

SENTRY CASUALTY COMPANY
Carrier Code No. 37877

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

POLICY NUMBER: 90-20720-01 00 181

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

"ALL WRITTEN CONTRACTS PROVIDED SUCH CONTRACT WAS MADE PRIOR TO LOSS"

WC 00 03 13 (Ed. 04-84)

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MARIPOSA LANDSCAPES INC

Attachment: Mariposa Insurance 201905222018065221 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

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 15529 Arrow Highway, Irwindale, CA 91706 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.

TERMS

1. CONTRACTOR INFORMATION:

Contractor's Name: Mariposa Landscapes, Inc.
 Address: 15529 Arrow Highway
 City: Irwindale, CA 91706
 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.

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR

- 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.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual 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, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the 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. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. 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. City's Representative. 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. Contractor's Representative. 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. Legal Considerations. 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. Standard of Care; Performance of Employees. 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,

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.
- L. Insurance Requirements. 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

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 aggregate
Property 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.

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- 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 termination.
- (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. Payment. 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 independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of

the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. 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. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. 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:

Mariposa Landscapes, Inc.
15529 Arrow Highway
Irwindale, CA 91706
Attn: Terry Noriega, President

City:

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. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. 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

shall give the other party any contractual rights by custom, estoppel, or otherwise.

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. 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. Assignment or Transfer. 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

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

Community Services Department
of the City of Moreno Valley

MARIPOSA LANDSCAPES, INC.

BY: _____
President

BY: _____
Terry Noriega, President

DATE: _____

DATE: _____

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk
APPROVED AS TO LEGAL FORM:
By: _____
City Attorney
Date: _____
RECOMMENDED FOR APPROVAL:
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

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE

EXHIBIT "A"
SCOPE OF WORK

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

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.

**BASE COMPENSATION SHEET
SCHEDULE "A"**

Contractor shall have the responsibility to maintain facility landscapes. In general, work shall consist of facilities identified below.

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
COMMUNITY FACILITIES DISTRICT #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
AQUEDUCT 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 Gateway Park to North of Old Lake Road,	\$1,230.00	\$14,760.00
TOTAL ANNUAL COST SCHEDULE "A"			\$103,896.00

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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 COST 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 FOR FACILITIES			\$58,260.00

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR

EXHIBIT "B"**SERVICES TO BE PROVIDED
TO CONTRACTOR**

1. 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.
3. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
4. Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

EXHIBIT C

TERMS OF PAYMENT

1. 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: http://www.moval.org/do_biz/biz-license.shtml
3. 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 AccountsPayable@moval.org

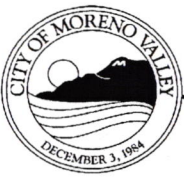
Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at joyp@moval.org or calls directed to (951) 413-3703.
5. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf
6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. 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.

EXHIBIT D
FAITHFUL PERFORMANCE BOND
(Attached)

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR



City Attorney Review Turn Around Time is 10 days. RUSH REQUEST

REQUEST FOR LEGAL SERVICES

DATE OF REQUEST: 5/22/18	DEPT/DIV: PCS/PARKS MAINTENANCE
REQUESTER(S): JOY PIERZCHALSKI	EXTENSION/EMAIL: JOYP@MOVAL.ORG/3703
VENDOR/CONTRACTOR NAME: MARIPOSA NEW AGREEMENT	
IS THIS A RESUBMITTAL TO A PREVIOUS CITY ATTORNEY REVIEW? <input type="checkbox"/> YES <input type="checkbox"/> NO If YES: City Attorney's File ID Number: CLICK HERE TO ENTER TEXT. NOTE: Please attach a copy of the original request and response from our office.	
SERVICE REQUIRED: <input type="checkbox"/> Pre-Approval <input checked="" type="checkbox"/> Approve as to Form <input type="checkbox"/> Insurance Approval <input type="checkbox"/> Review and Advise For Contracts, Please Select One: <input checked="" type="checkbox"/> The attached documents have not been modified from the approved templates. <input type="checkbox"/> The attached documents have been modified from the approved templates. (Describe Below)	
DESCRIBE REASON/DEADLINES IF RUSH REQUESTED: STAFF REPORT GOING TO COUNCIL ON JUNE 5TH.	
TITLE OF ITEM OR DOCUMENT: MARIPOS NEW AGREEMENT.	

For City Attorney Office Use Only

DATE: 5/22/18	LOGGED BY: GC	ASSIGNED TO: PJE	SCAN: RLS / ALL / N
CA MATTER NAME: Mariposa Agreement			CA No: 2012-02

ATTORNEY RESPONSE/COMMENTS:

<input type="checkbox"/> Insurance Approved	<input checked="" type="checkbox"/> Contract Approved	<input type="checkbox"/> See Attached	<input type="checkbox"/> See Comments
By: _____ Date: _____	By: <i>[Signature]</i> Date: 5-22-18	By: _____ Date: _____	By: _____ Date: _____
Comments:			

SERVICES REQUESTED: Include specific legal issues or questions to be addressed, provide all relevant background information and attach all necessary documents. Supporting Documentation may also be provided via email to cityattorney@moval.org with subject "RLS Review". For quicker review please identify/tab all signature pages.

INSUARNACE DOCUMENTS HAVE BEEN APPROVED BY CITY ATTORNEY. *(attached)*

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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.

TERMS

1. 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.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual 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, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the 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. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. 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. City's Representative. 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. Contractor's Representative. 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. Legal Considerations. 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. Standard of Care; Performance of Employees. 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,

- 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.
- L. Insurance Requirements. 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

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 aggregate
Property 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.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- 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 termination.
- (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. Payment. 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 independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of

the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. 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. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. 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:

Mariposa Landscapes, Inc.
6232 Santos Diaz Street
Irwindale, CA 91702
Attn: Terry Noriega, President

City:

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. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. 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

shall give the other party any contractual rights by custom, estoppel, or otherwise.

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. 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. Assignment or Transfer. 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

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

Community Services Department
of the City of Moreno Valley

MARIPOSA LANDSCAPES, INC.

BY: _____
President

BY: Terry Noriega
Terry Noriega, President

DATE: _____

DATE: 5/30/2018

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk
APPROVED AS TO LEGAL FORM:
By: _____
City Attorney
Date: _____
RECOMMENDED FOR APPROVAL:
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

Attachment: Mariposa Landscape Contractor Signed 05302018 134050 (3081 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE

EXHIBIT "A"
SCOPE OF WORK

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

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.

**BASE COMPENSATION SHEET
SCHEDULE "A"**

Contractor shall have the responsibility to maintain facility landscapes. In general, work shall consist of facilities identified below.

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
COMMUNITY FACILITIES DISTRICT #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
AQUEDUCT 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 Gateway Park to North of Old Lake Road,	\$1,230.00	\$14,760.00
TOTAL ANNUAL COST SCHEDULE "A"			\$103,896.00

**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 COST FOR SCHEDULE "B"			\$77,592.00

**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 FOR FACILITIES			\$58,260.00

EXHIBIT "B"
**SERVICES TO BE PROVIDED
TO CONTRACTOR**

1. 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.
3. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
4. Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

EXHIBIT C

TERMS OF PAYMENT

1. 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: http://www.moval.org/do_biz/biz-license.shtml
3. 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 AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at joyp@moval.org or calls directed to (951) 413-3703.
5. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf
6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. 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.

EXHIBIT D
FAITHFUL PERFORMANCE BOND
(Attached)



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: June 5, 2018

TITLE: PA14-0053 (TR 36760) – ADOPTION OF THE PROPOSED RESOLUTION FOR THE SUMMARY VACATION OF A PORTION OF SANTIAGO DRIVE LOCATED ON THE SOUTH SIDE OF SANTIAGO DRIVE EAST OF INDIAN STREET. DEVELOPER: MPLC LEGACY 75 PARTNERS, LLP

RECOMMENDED ACTION

Recommendations:

1. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, Ordering the Summary Vacation of a Portion of Santiago Drive Located on the South Side of Santiago Drive East of Indian Street.
2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

SUMMARY

This report recommends adoption of the proposed resolution for the summary vacation of a portion of the south side of Santiago Drive east of Indian Street. The project conditions of approval for PA14-0053 (TTM 36760) require the vacation of this portion of Santiago Drive prior to the construction of the proposed 221 single family residential lots at the northeast corner of Indian Street and Santiago Drive.

DISCUSSION

Land Development staff reviewed the developer's request for the summary vacation of a portion of the south side of Santiago Drive located east of Indian Street (Attachment 1). This portion of Santiago Drive right-of-way was originally granted by an easement

recorded May 10, 2006 as Document No. 2006-0337995 (Attachment 3) that gave the City the right to use Santiago Drive for public road purposes. Due to the proposed development's street circulation and design of Santiago Drive, a new easement for right-of-way along this portion of Santiago Drive was required to supersede the location of the original easement.

The City has obtained the new easement for public road and public utility purposes, recorded December 9, 2017 as Document No. 2017-0532214, (Attachment 4), which supersedes the location of the existing portion of Santiago Drive that is to be summarily vacated. Currently, all properties contiguous to this portion of Santiago Drive have access to local public roads. The City Council's approval to summarily vacate this portion of Santiago Drive would abandon all of the City's rights for public road use purposes under the original easement which have been superseded by the new easement.

The provisions of Chapter 4, Part 3, of Division 9 of the Streets and Highways Code of the State of California, designated the "Public Streets, Highways, and Service Easements Vacation Law" allows the City to summarily vacate said easement. Section 8330 allows for summary vacation on a street that has been superseded by relocation. The new easement recorded in 2017 meets this criterion.

ALTERNATIVES

1. Approve the recommended actions as presented in this staff report. *Staff recommends this alternative as this easement is no longer needed and has been superseded by relocation of the necessary right-of-way.*
2. Do not approve the recommended actions as presented in this staff report. *Staff does not recommend this alternative as this easement would unnecessarily remain as an easement for public road purposes.*

FISCAL IMPACT

No fiscal impact.

NOTIFICATION

Written notice has been given to the various utility companies. The utilities have responded that they have no facilities within the easement and have no objection to said vacation. Furthermore, Val Verde Unified School District has been notified of the proposed vacation. The public has been notified by publication of agenda.

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

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

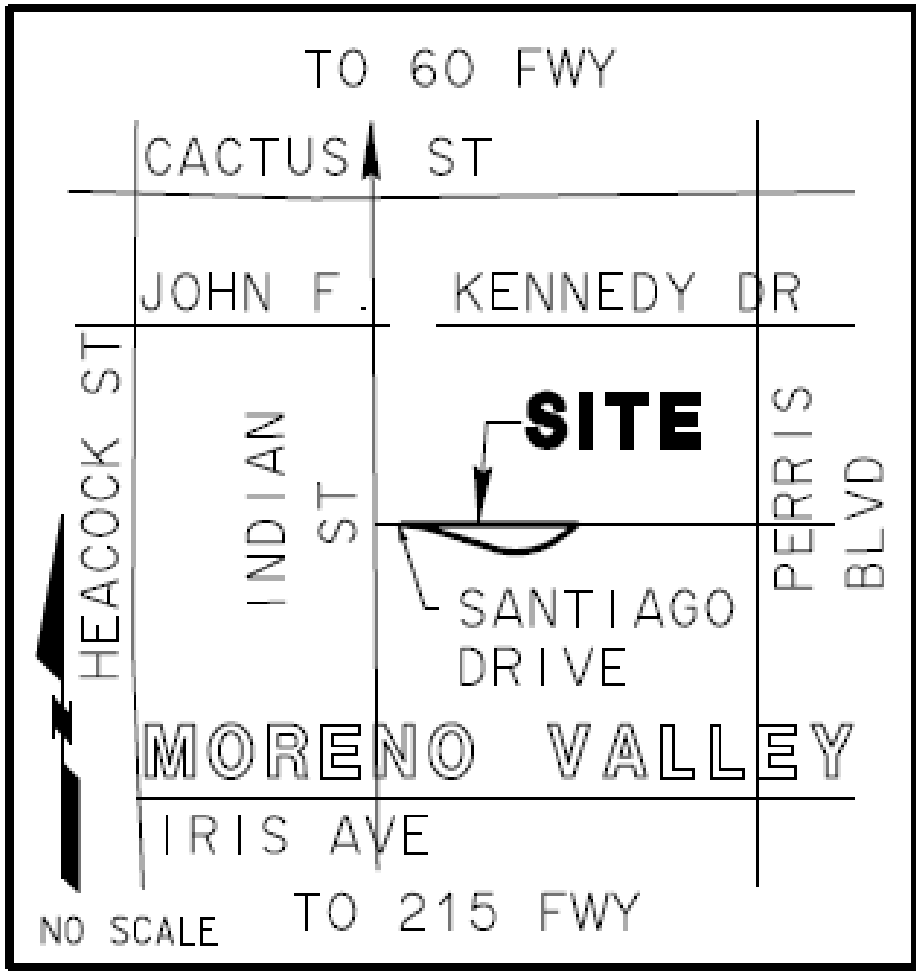
Objective 4.2: Develop and maintain a comprehensive Infrastructure Plan to invest in and deliver City infrastructure.

ATTACHMENTS

- 1. Vicinity Map - PA14-0053 (TTM 36760) Summary Vacation
- 2. Resolution 2018-XX - PA14-0053 (TTM 36760) Summary Vacation
- 3. DocNo2006-0337995
- 4. DocNo2017-0532214

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 1:12 PM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 3:14 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:02 PM



CITY OF MORENO VALLEY
 PUBLIC WORKS DEPARTMENT
 LAND DEVELOPMENT DIVISION

PA14-0053 (TTM 36760)

RESOLUTION NO. 2018-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE SUMMARY VACATION OF A PORTION OF SANTIAGO DRIVE LOCATED ON THE SOUTH SIDE OF SANTIAGO DRIVE EAST OF INDIAN STREET

WHEREAS, the City Council of the City of Moreno Valley, California, acquired an easement for right-of-way for public road purposes, located on the south side of Santiago Drive east of Indian Street along assessor parcel number 485-220-033 described in that certain Document No. 2006-0337995 of Official Records in the County of Riverside; and

WHEREAS, this right-of-way has been superseded by relocation of the public roadway and no longer, nor in the future will be, useful for public roadway purposes.

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

Section 1

That pursuant to the provisions of Chapter 4, Part 3, of Division 9 of the Streets and Highways Code of the State of California, designated the "Public Streets, Highways and Service Easements Vacation Law," the following described portion of right-of-way is summarily vacated and abandoned:

That said portion of Santiago Drive as shown in Document No. 2006-0337995 of Official Records in the County of Riverside described and illustrated on the plat, attached hereto and made a part hereof, marked as Exhibit "A".

Section 2

That pursuant to the provisions of Sections 831 of Title 3 and 1112 of Title 4, Part 2, Division 2 of the California Civil Code of the State of California, title to the above-

described portion of land reverts to the owners of the underlying fee thereof, free from use as an easement for public road purposes.

Section 3

That the City Clerk if the City of Moreno Valley, California, shall cause a certified copy of this Resolution to be recorded in the office of the Recorder for the County of Riverside, California.

APPROVED AND ADOPTED this 5th day of June 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

_____ City Attorney

RESOLUTION JURAT

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE) ss.

CITY OF MORENO VALLEY)

I, Pat Jacquez-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

EXHIBIT “A”
DOCUMENT NO. 2006-0337995

DOC # 2006-0337995

05/18/2006 08:00A Fee:NC

Page 1 of 5

Recorded in Official Records
County of Riverside

Larry U. Ward
Assessor, County Clerk & Recorder

RECORDING REQUESTED BY:

Orange Coast Title for the benefit of
Val Verde Unified School District

WHEN RECORDED RETURN TO:

Mike Sandlin
Young Homes
10370 Trademark Street
Rancho Cucamonga, CA 91730



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A	R	L				COPY	LONG	REFUND	NGHG	EXAM

Exempt from Recording Fees Pursuant to Gov. Code
§27383

THE AREA ABOVE IS RESERVED FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX: EXEMPT
PURSUANT TO REV. & TAX. CODE SECTION 11922



EASEMENT

This document is being re-recorded to correct an error in the legal description and exhibit.

43236/1209668v1

RECORDING REQUESTED BY:
ORANGE COAST TITLE FOR THE BENEFIT OF
VAL VERDE UNIFIED SCHOOL DISTRICT

WHEN RECORDED, PLEASE RETURN TO:
Mike Sandlin
YOUNG HOMES
10370 Trademark Street
Rancho Cucamonga, CA 91730

Exempt from Recording Fees Pursuant to Gov. Code §
27383

DOCUMENTARY TRANSFER TAX: EXEMPT PURSUANT
TO REV. & TAX. CODE SECTION 11922

DOC # 2006-0246722
04/06/2006 08:00A Fee:NC
Page 1 of 3
Recorded in Official Records
County of Riverside
Larry U. Ward
Assessor, County Clerk & Recorder



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EASEMENT

WHEREAS, Val Verde Unified School District, a California public school district ("Grantor"), is the owner in fee of that certain real property as described in Exhibits "A" and "B" attached hereto and incorporated herein by this reference, located in the City of Moreno Valley, State of California ("Grantor's Property"); and

WHEREAS, PJRJ Iris Investment, LLC, a California limited liability company ("Builder") is the owner of real property adjacent to Grantor's Property; and

WHEREAS, Builder is currently processing Tract #34248 for residential development in the City of Moreno Valley, a California municipal corporation. The City of Moreno Valley shall be hereinafter referred to as "Grantee;" and

WHEREAS, pursuant to Builder's development plans for Tract #34248, Builder has agreed with Grantor and Grantee to construct a public roadway and other associated improvements on Grantor's Property, and Grantor has agreed to convey Grantor's Property to Grantee to operate and maintain said public roadway and other associated improvements.

NOW THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, Grantor hereby grants to Grantee a perpetual easement over Grantor's Property, as described in Exhibits "A" and "B," attached hereto and incorporated herein by this reference.

IT IS UNDERSTOOD AND AGREED that this Easement and the rights and restrictions herein created shall run with the land and shall be binding upon the Grantor, Grantor's successors and assigns, and all future grantees of Grantor's Property or a portion thereof.

Dated: 4.5.06

5.8.06

VAL VERDE UNIFIED SCHOOL DISTRICT,
a California public school district,

Michael F. Boyd
MICHAEL F. BOYD
DEPUTY SUPERINTENDENT

By: *Michael F. Boyd*
MICHAEL F. BOYD

Print Name and Title DEPUTY SUPERINTENDENT

EXHIBIT "A"
EASEMENT
DESCRIPTION

BEING A PORTION OF LOT 26 IN BLOCK 3 OF RIVERSIDE ALFALFA ACRES,
AS SHOWN BY MAP ON FILE IN MAP BOOK 8 PAGE 21 OF MAPS,
RIVERSIDE COUNTY RECORDS, FURTHER DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 26, SAID POINT
LYING ON THE EAST RIGHT OF WAY LINE OF INDIAN AVENUE (40 FEET
WIDE) AS SHOWN ON SAID MAP BOOK 8 PAGE 21;

THENCE SOUTH 00°16'44" WEST, ALONG SAID EAST RIGHT OF WAY LINE, A
DISTANCE OF 56.75 FEET;

THENCE SOUTH 89°43'16" EAST, A DISTANCE OF 24.00 FEET;

THENCE NORTH 43°54'10" EAST, A DISTANCE OF 33.15 FEET;

THENCE NORTH 89°58'39" EAST, A DISTANCE OF 295.96 FEET TO THE
BEGINNING OF A TANGENT CURVE, CONCAVE TO THE SOUTH AND HAVING
A RADIUS OF 100.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF
10°08'57", A DISTANCE OF 17.71 FEET;

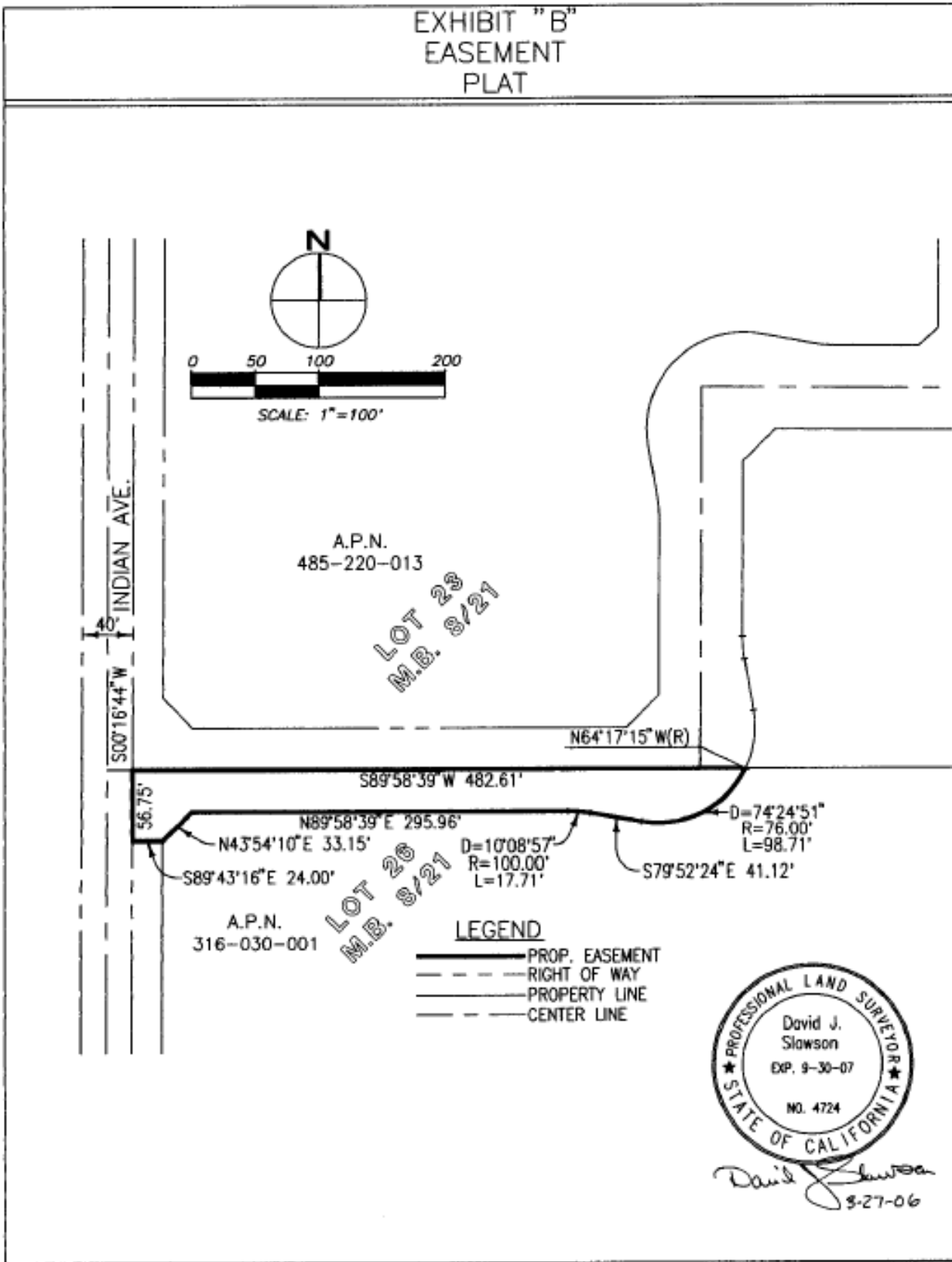
THENCE SOUTH 79°52'24" EAST, A DISTANCE OF 41.12 FEET TO THE
BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND
HAVING A RADIUS OF 76.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF
74°24'51", A DISTANCE OF 98.71 FEET TO A POINT LYING ON THE NORTH
LINE OF SAID LOT 26;

THENCE SOUTH 89°58'39" WEST, ALONG SAID NORTH LINE, A DISTANCE
OF 482.61 FEET TO THE POINT OF BEGINNING AND THE END OF THIS
DISCRPTION.

THE ABOVE DESCRIPTION CONTAINS 0.39 ACRES, PLUS OR MINUS





STATE OF CALIFORNIA)
) ss:
COUNTY OF RIVERSIDE)

On May 8, 2006 before me, Vicki L. Armatis (here insert name of the officer), Notary Public, personally appeared Michael F. Boyd, personally known to me (or ~~proved to me on the basis of satisfactory evidence~~) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Vicki L. Armatis
Notary Public



43236/1209660v1



DOC # 2006-0337995

05/10/2006 08:00A Fee:NC

Page 1 of 5

Recorded in Official Records

County of Riverside

Larry W. Ward

Assessor, County Clerk & Recorder



RECORDING REQUESTED BY:

Orange Coast Title for the benefit of
Val Verde Unified School District

WHEN RECORDED RETURN TO:

Mike Sandlin
Young Homes
10370 Trademark Street
Rancho Cucamonga, CA 91730

Exempt from Recording Fees Pursuant to Gov. Code
§27383

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A	R	L				COPY	LONG	REFUND	NCHG EXAM

THE AREA ABOVE IS RESERVED FOR RECORDER'S USE

DOCUMENTARY TRANSFER TAX: EXEMPT
PURSUANT TO REV. & TAX. CODE SECTION 11922



EASEMENT

This document is being re-recorded to correct an error in the legal description and exhibit.

Attachment: DocNo2006-0337995 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

RECORDING REQUESTED BY:
ORANGE COAST TITLE FOR THE BENEFIT OF
VAL VERDE UNIFIED SCHOOL DISTRICT

WHEN RECORDED, PLEASE RETURN TO:
Mike Sandlin
YOUNG HOMES
10370 Trademark Street
Rancho Cucamonga, CA 91730

Exempt from Recording Fees Pursuant to Gov. Code §
27383

DOCUMENTARY TRANSFER TAX: EXEMPT PURSUANT
TO REV. & TAX. CODE SECTION 11922

DOC # 2006-0246722

04/06/2006 08:00A Fee:NC

Page 1 of 3

Recorded in Official Records
County of Riverside

Larry W. Ward
Assessor, County Clerk & Recorder



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	1		3						
					2				
A	R	L			COPY	LONG	REFUND	NCHG	EXAM



EASEMENT

WHEREAS, Val Verde Unified School District, a California public school district ("Grantor"), is the owner in fee of that certain real property as described in Exhibits "A" and "B" attached hereto and incorporated herein by this reference, located in the City of Moreno Valley, State of California ("Grantor's Property"); and

WHEREAS, PJRJ Iris Investment, LLC, a California limited liability company ("Builder") is the owner of real property adjacent to Grantor's Property; and

WHEREAS, Builder is currently processing Tract #34248 for residential development in the City of Moreno Valley, a California municipal corporation. The City of Moreno Valley shall be hereinafter referred to as "Grantee;" and

WHEREAS, pursuant to Builder's development plans for Tract #34248, Builder has agreed with Grantor and Grantee to construct a public roadway and other associated improvements on Grantor's Property, and Grantor has agreed to convey Grantor's Property to Grantee to operate and maintain said public roadway and other associated improvements.

NOW THEREFORE, for valuable consideration, the receipt of which is hereby acknowledged, Grantor hereby grants to Grantee a perpetual easement over Grantor's Property, as described in Exhibits "A" and "B," attached hereto and incorporated herein by this reference.

IT IS UNDERSTOOD AND AGREED that this Easement and the rights and restrictions herein created shall run with the land and shall be binding upon the Grantor, Grantor's successors and assigns, and all future grantees of Grantor's Property or a portion thereof.

Dated: 4.5.06

5.8.06

VAL VERDE UNIFIED SCHOOL DISTRICT,
a California public school district,

Michael F. Boyd
MICHAEL F. BOYD
DEPUTY SUPERINTENDENT

By: *Michael F. Boyd*
MICHAEL F. BOYD

Print Name and Title DEPUTY SUPERINTENDENT docs\00939\006\ded\00123437.DOC

Attachment: DocNo2006-0337995 (3001 : PA14-0053 (TR 36760) - ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

EXHIBIT "A"
EASEMENT
DESCRIPTION

BEING A PORTION OF LOT 26 IN BLOCK 3 OF RIVERSIDE ALFALFA ACRES,
AS SHOWN BY MAP ON FILE IN MAP BOOK 8 PAGE 21 OF MAPS,
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BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 26, SAID POINT
LYING ON THE EAST RIGHT OF WAY LINE OF INDIAN AVENUE (40 FEET
WIDE) AS SHOWN ON SAID MAP BOOK 8 PAGE 21;

THENCE SOUTH 00°16'44" WEST, ALONG SAID EAST RIGHT OF WAY LINE, A
DISTANCE OF 56.75 FEET;

THENCE SOUTH 89°43'16" EAST, A DISTANCE OF 24.00 FEET;

THENCE NORTH 43°54'10" EAST, A DISTANCE OF 33.15 FEET;

THENCE NORTH 89°58'39" EAST, A DISTANCE OF 295.96 FEET TO THE
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A RADIUS OF 100.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF
10°08'57", A DISTANCE OF 17.71 FEET;

THENCE SOUTH 79°52'24" EAST, A DISTANCE OF 41.12 FEET TO THE
BEGINNING OF A TANGENT CURVE, CONCAVE TO THE NORTHWEST AND
HAVING A RADIUS OF 76.00 FEET;

THENCE ALONG THE ARC OF SAID CURVE THROUGH A CENTRAL ANGLE OF
74°24'51", A DISTANCE OF 98.71 FEET TO A POINT LYING ON THE NORTH
LINE OF SAID LOT 26;

THENCE SOUTH 89°58'39" WEST, ALONG SAID NORTH LINE, A DISTANCE
OF 482.61 FEET TO THE POINT OF BEGINNING AND THE END OF THIS
DISCRIPTION.

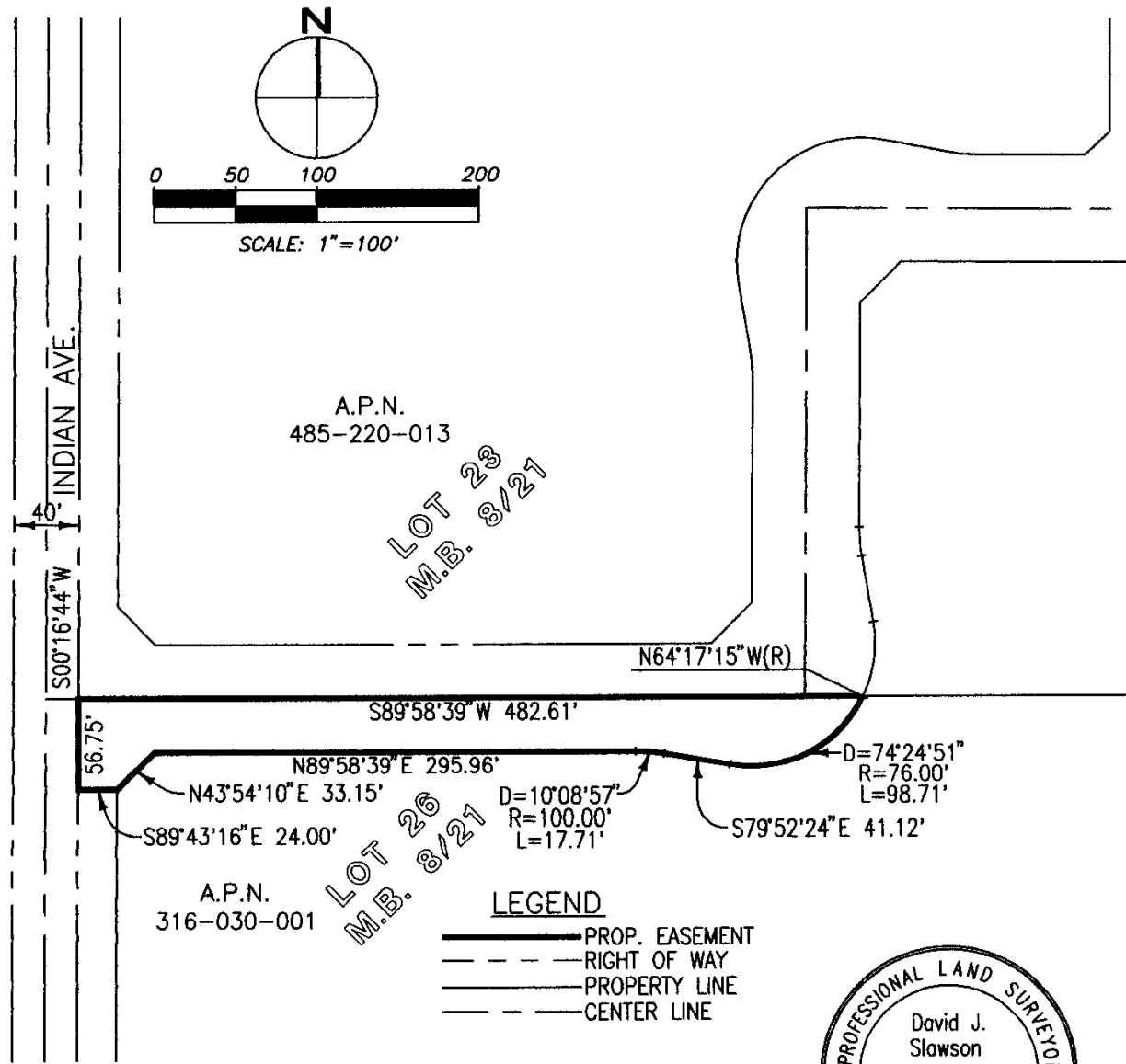
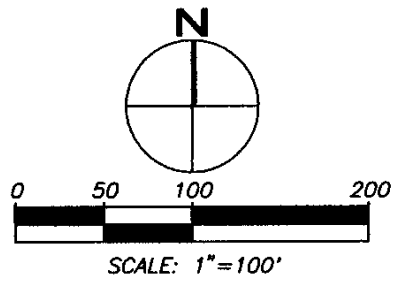
THE ABOVE DESCRIPTION CONTAINS 0.39 ACRES, PLUS OR MINUS



David J. Slawson
3-27-06

Attachment: DocNo2006-0337995 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

EXHIBIT "B" EASEMENT PLAT



LEGEND

- PROP. EASEMENT
- RIGHT OF WAY
- PROPERTY LINE
- CENTER LINE



David J. Slawson
3-27-06

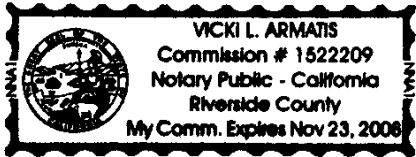
Attachment: DocNo2006-0337995 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

STATE OF CALIFORNIA)
) ss:
COUNTY OF RIVERSIDE)

On May 8, 2006 before me, Vicki L. Armatis (here insert name of the officer), Notary Public, personally appeared Michael F. Boyd, personally known to me (or ~~proved to me on the basis of satisfactory evidence~~) to be the person(s) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(ies), and that by his/~~her/their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Vicki L. Armatis
Notary Public



Attachment: DocNo2006-0337995 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

2017-0532214

12/19/2017 05:00 PM Fee: \$ 0.00

Page 1 of 6

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



Recording requested by and when recorded, mail to:
Public Works/Land Development
City of Moreno Valley
P.O. Box 88005
Moreno Valley, CA 92552-0805

13

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

(Space above this line for Recorder's use)

DOCUMENTARY TRANSFER TAX IS NONE.

Public Agency exempt.

Revenue and Taxation Code Section 11922

OFFER OF DEDICATION

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

VAL VERDE UNIFIED SCHOOL DISTRICT, a California public school district

GRANTOR(S) hereby irrevocably offer(s) to DEDICATE to the CITY OF MORENO VALLEY, a municipal corporation, for themselves, successors or assigns a perpetual easement and right of way, subject to the completion of improvements, for public highway purposes, including public utility and public service facilities over, under, upon, across, and within the real property in the City of Moreno Valley, County of Riverside, State of California, described as follows:

All as described in the attached legal description and illustrated on the plats attached hereto and marked Exhibits "A", and "B" respectively. IN WITNESS WHEREOF, this instrument has been executed this 5 day of December, 2017.

Grantor(s)

VAL VERDE UNIFIED SCHOOL DISTRICT,
a California public school district,

By:


Stacy Strawderman

Stacy Strawderman
Print Name and Title

Director of Facilities

Attachment: DocNo2017-0532214 (3001 : PA14-0053 (TR 36760) - ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

EXHIBIT "A"**LEGAL DESCRIPTION
OFFER OF DEDICATION
APN 485-220-033**

A portion of Lot 26 in Block 3 of Riverside Alfalfa Acres, as shown by Map on file in Book 8, Page 21 of Maps, in the Office of the County Recorder of Riverside County, State of California, lying with Section 19, Township 3 South, Range 3 West, San Bernardino Base and Meridian, said portion more particularly described as follows:

BEGINNING at the Northwest corner of said Lot 26, said corner being on the Easterly sideline of said Indian Street (20.00 foot half width) as shown on said Map of Riverside Alfalfa Acres, said corner also being on the Westerly line of a Public Road Easement recorded May 10, 2006 as Instrument No. 2006-0337995, Official Records of said county;

THENCE along the Westerly line of said Lot 26, Westerly line of said Public Road Easement and Easterly line of said Indian Street, South 00°16'44" West, a distance of 56.75 feet to a point on the Southerly line of said Public Road Easement;

THENCE along said Southerly line the following 2 courses:

South 89°43'16" East, a distance of 24.00 feet;

North 43°55'34" East, a distance of 33.15 feet;

THENCE continuing along said Southerly line and the Easterly prolongation thereof, North 89°59'18" East, a distance of 578.76 feet to the beginning of a tangent 100.00 foot radius curve concave Southerly;

THENCE Easterly along the arc of said curve through a central angle of 12°00'06", a distance of 20.95 feet;

THENCE South 78°00'36" East, a distance of 41.12 feet to the beginning of a tangent 76.00 foot radius curve concave Northwesterly;

THENCE Northeasterly along the arc of said curve through a central angle of 78°15'26", a distance of 103.80 feet to a point on the Northerly line of said Lot 26;

PA14-0053
LGL17-0045

THENCE non-tangent to said curve and along said Northerly line of said Lot 26 and, South 89°59'18" West, a distance of 771.86 feet to the **POINT OF BEGINNING**.

Containing 26,760 square feet (0.614 acres), more or less.

This description was prepared by me or under by direction.

EXHIBIT "B" ATTACHED HERETO AND BY THIS REFERENCE MADE A PART
HEREOF.



William Rohal L.S. 8805

11-20-2017

Date

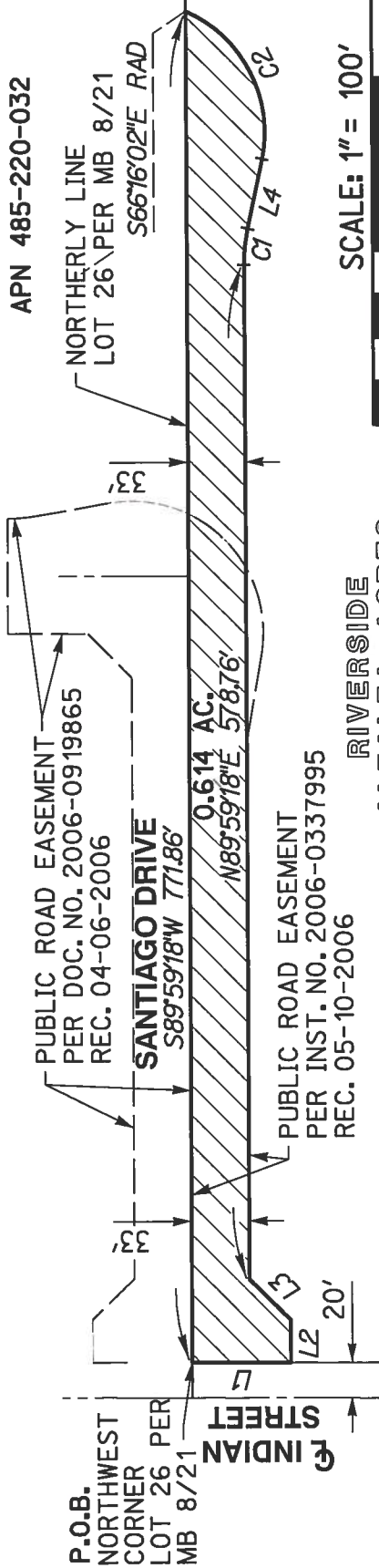


PA14-0053
LGL17-0045

EXHIBIT "B"
PLAT

SHEET 1 OF 1

OFFER OF DEDICATION



LINE TABLE

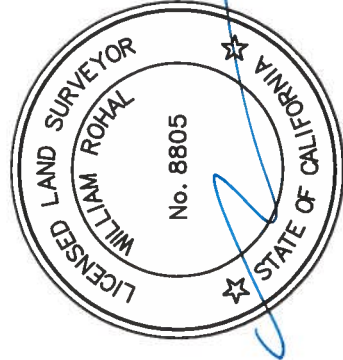
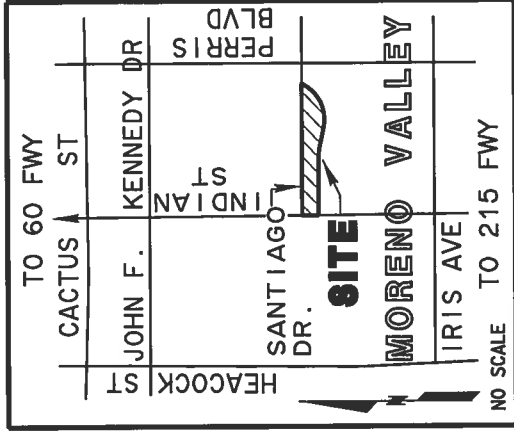
NAME	DIRECTION	LENGTH
L1	S 0°16'44" W	56.75'
L2	S 89°43'16" E	24.00'
L3	N 43°55'34" E	33.15'
L4	S 78°00'36" E	41.12'

CURVE TABLE

NAME	DELTA	RADIUS	ARC
C1	12°00'06"	100.00'	20.95'
C2	78°15'26"	76.00'	103.80'

LEGEND

- P.O.B. INDICATES POINT OF BEGINNING
- EXISTING PROPERTY LINE OR R/W
- ▨ PROPOSED OFFER OF DEDICATION



11-20-2017
DATE



1770 IOWA AVENUE - SUITE 100
RIVERSIDE, CA 92507
951.782.0707
(FAX) 951.782.0723

rickengineering.com
San Diego - Orange - San Luis Obispo - Bakersfield - Sacramento - Phoenix - Tucson

EXHIBIT "B"
CITY OF MORENO VALLEY
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

SCALE: 1"=100' DATE: FEB. 17, 2017

PA14-0053
LGL17-0045

G:\16464\16464-I TM\36760 Mapping\Surv\16464b\H03_RW-Santiago-Indian.dgn

Attachment: DocNo2017-0532214 (3001 : PA14-0053 (TR 36760) - ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

PLOT DATE: 20-NOV-2017 JN 16464

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189



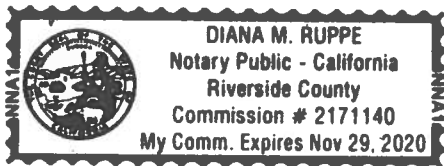
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Riverside)
On 12/5/17 before me, Diana M. Ruppe, Notary Public,
Date Here Insert Name and Title of the Officer
personally appeared Stacy Strawderman
Name(s) of Signer(s)

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

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

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: Offer of Dedication Document Date: _____
Number of Pages: 4 Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: Stacy Strawderman
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: VUSD

Signer's Name: _____
 Corporate Officer — Title(s): _____
 Partner — Limited General
 Individual Attorney in Fact
 Trustee Guardian or Conservator
 Other: _____
Signer Is Representing: _____

Attachment: DocNo2017-0532214 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)

ACCEPTANCE CERTIFICATE

This is to certify that the interest in real property conveyed by the deed or grant dated **December 5, 2017** from **Val Verde Unified School District, a California public school district**, to the City of Moreno Valley, a municipal corporation, in the form attached hereto, is hereby accepted, subject to completion of improvements, and the street improvements being accepted into and becoming a part of the City maintained street system, by the undersigned City Engineer on behalf of the City of Moreno Valley, pursuant to authority conferred by Resolution No. 94-5 of the City Council of Moreno Valley, adopted on January 25, 1994, and the grantee consented to recordation thereof.

Date: 12/18/17

By: ML Wolfe
Michael L. Wolfe, R.C.E. #65623
Public Works Director/City Engineer
City of Moreno Valley

MLC

Attachment: DocNo2017-0532214 (3001 : PA14-0053 (TR 36760) – ADOPTION OF RESOLUTION VACATING PROPERTY DEDICATED FOR ROW)



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

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

AGENDA DATE: June 5, 2018

TITLE: APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES DISTRICTS FOR FISCAL YEAR 2018/19

RECOMMENDED ACTION

Recommendations:

1. Acting in its capacity the Board of Directors of the CSD and as the legislative body of Community Facilities District No. 1, adopt Resolution No. CSD 2018-____, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Community Facilities District No. 1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
2. As the legislative body of the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
3. As the legislative body of Moreno Valley Community Facilities District No. 4 – Maintenance, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 4 - Maintenance of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.

4. As the legislative body of Community Facilities District No. 5, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 5 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
5. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.
6. As the legislative body of Community Facilities District No. 87-1 (Towngate), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 87-1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
7. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 87-1, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 87-1 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the special tax rates to be levied on the property tax bills in the event there are any parcel changes or other adjustments needed between the date the special taxes were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special tax does not exceed the maximum special tax, is in compliance with the Rate and Method of Apportionment of Special Tax for the district, and is consistent with the adopted budget.

SUMMARY

This report recommends adoption of the proposed resolutions, which approve the calculation and set the fiscal year (FY) 2018/19 maximum and applied special tax rates against real property included within each Community Facilities District (CFD) of the City and/or Community Services District (collectively the "City"). Adoption of the resolutions also acknowledges the filing of annual reports for each CFD.

The FY 2018/19 proposed special taxes are a continuation of the special taxes authorized to be or currently levied on the property tax roll. The maximum special tax rates, where applicable, are proposed to increase only by an annual adjustment and only to the extent provided for in the governing documents for each CFD, as approved by the qualified electors (property owners or registered voters). The applied special tax

rates are not proposed to increase beyond the maximum special tax rates. A summary of the proposed maximum and applied special tax rates for each district is included in the Discussion below.

Revenue received from the special tax funds maintenance and administrative expenses for the service CFDs or debt service and administrative expense requirements for the bonded CFDs. Funds collected for each CFD are restricted and can only be used within the CFD for the purposes for which they are collected.

The proposed maximum and applied special tax rates for FY 2018/19 were reviewed with members of the Finance Subcommittee on April 24, 2018.

DISCUSSION

The Mello-Roos Community Facilities Act of 1982 (the “Act”) allows the formation of CFDs to fund the operation and maintenance of public improvements and/or finance the construction of public infrastructure improvements. The City is the legislative body of seven CFDs. With the approval of CFD formation or annexation into an existing CFD, the qualified electors (property owners or registered voters) of each CFD have authorized the City to levy a special tax onto the property tax roll of properties within the CFD to fund the ongoing operational costs and/or debt service and administrative costs related to the CFD. Funds collected for each CFD are restricted and can only be used for the purposes for which they are collected. Maps of each CFD are included as Attachment 8.

In accordance with the Rate and Method of Apportionment (RMA), the City has the power and as such is obligated to levy and collect the special taxes for each district. The RMA defines the special tax formula (e.g. rate of annual adjustment, if any, etc.), eligible uses of the special tax revenue, and how the special tax is apportioned to properties within the district. The maximum special tax is the maximum amount the City can levy on the property tax roll for the CFD. The applied special tax is the amount that is actually levied on the property tax roll. It is the amount necessary to fund the purpose of the district, including administration and reserves, for the upcoming fiscal year. The applied special tax can be lower than the maximum special tax but it cannot be higher.

The CFDs established to provide a funding source for the operation and maintenance of public facilities are listed in the following table. Formation of the districts provides the property owners with a mechanism to fund the ongoing maintenance of public improvements and provision of services required as part of the development of their property. These services and programs include maintenance and operation of certain parks and facilities, public landscape maintenance, operation and maintenance of street lighting, and maintenance of certain storm drain facilities. The maximum and applied special taxes proposed for FY 2018/19 were calculated based on each district’s special tax formula and individual needs for the upcoming FY.

SERVICE CFDs							
District	Purpose	FY 2017/18		Proposed FY 2018/19		Maximum Tax Annual Adjustment ¹	Change in Applied Rate
		Maximum Special Tax ¹	Applied Special Tax	Maximum Special Tax ¹	Applied Special Tax		
CFD No. 1 (Park Maintenance)	Maintenance & operation of parks constructed after 7/08/03	per dwelling unit		per dwelling unit		3.61%	\$ 7.38
		\$ 164.89	\$ 134.36	\$ 170.84	\$ 141.74		
CFD No. 2014-01 (Maintenance Services)	Maintenance & operation of street lights and public landscaping						
Tax Rate Area LM-01	Residential Landscaping <i>Service Level</i> ⁶	per parcel		per parcel		5.00%	
Tax Rate Area LM-01A	-	\$ 16.41	\$ -	\$ 17.23	\$ -	\$ -	\$ -
Tax Rate Area LM-01B	-	\$ 49.27	\$ -	\$ 51.73	\$ -	\$ -	\$ -
Tax Rate Area LM-01C	-	\$ 90.35	\$ -	\$ 94.86	\$ -	\$ -	\$ -
Tax Rate Area LM-01D	-	\$ 147.85	\$ -	\$ 155.24	\$ -	\$ -	\$ -
Tax Rate Area LM-01E	-	\$ 221.79	\$ -	\$ 232.87	\$ -	\$ -	\$ -
Tax Rate Area LM-01F	-	\$ 312.15	\$ -	\$ 327.75	\$ -	\$ -	\$ -
Tax Rate Area LM-01G	-	\$ 418.95	\$ -	\$ 439.89	\$ -	\$ -	\$ -
Tax Rate Area LM-01H	<i>Level 1</i>	\$ 542.16	\$ 215.96	\$ 569.26	\$ 219.00	\$ -	\$ 3.04
Tax Rate Area LM-01I	<i>Level 1</i>	\$ 681.83	\$ 170.44	\$ 715.92	\$ 193.00	\$ -	\$ 22.56
Tax Rate Area LM-01J	-	\$ 837.92	\$ -	\$ 879.81	\$ -	\$ -	\$ -
Tax Rate Area LM-01K	<i>Level 1</i>	\$ 1,010.42	\$ -	\$ 1,060.94	\$ 306.00	\$ -	\$ 306.00
Tax Rate Area LM-01L	-	\$ 1,199.37	\$ -	\$ 1,259.33	\$ -	\$ -	\$ -
Tax Rate Area LM-01M	-	\$ 1,404.74	\$ -	\$ 1,474.97	\$ -	\$ -	\$ -
Tax Rate Area LM-01N	-	\$ 1,626.54	\$ -	\$ 1,707.86	\$ -	\$ -	\$ -
Tax Rate Area LM-01O	-	\$ 1,864.77	\$ -	\$ 1,958.00	\$ -	\$ -	\$ -
Tax Rate Area LM-01P	-	\$ 2,119.44	\$ -	\$ 2,225.41	\$ -	\$ -	\$ -
Tax Rate Area LM-01Q	-	\$ 2,390.53	\$ -	\$ 2,510.05	\$ -	\$ -	\$ -
Tax Rate Area LM-01R	-	\$ 2,678.05	\$ -	\$ 2,811.95	\$ -	\$ -	\$ -
Tax Rate Area LM-01S	-	\$ 2,982.00	\$ -	\$ 3,131.10	\$ -	\$ -	\$ -
Tax Rate Area LM-01T	-	\$ 3,302.37	\$ -	\$ 3,467.48	\$ -	\$ -	\$ -
Tax Rate Area LM-02	Non-Residential Landscaping <i>Service Level</i> ⁶	per proportional front footage		per proportional front footage		5.00%	
Tax Rate Area LM-02A	<i>Level 1</i>	\$ 12.65	\$ 7.82	\$ 13.28	\$ 7.40	\$ -	\$ (0.42)
Tax Rate Area LM-02B	<i>Level 1</i>	\$ 6.32	\$ 3.24	\$ 6.63	\$ 1.29	\$ -	\$ (1.95)
Tax Rate Area LM-02C	-	\$ 15.59	\$ -	\$ 16.36	\$ -	\$ -	\$ -
Tax Rate Area SL-01	Residential Street Lighting	per parcel		per parcel		5.00%	\$ (81.90)
		\$ 228.49	\$ 163.00	\$ 239.91	\$ 81.10		
Tax Rate Area SL-02	Non-Residential Street Lighting	per proportional front footage		per proportional front footage		5.00%	\$ 0.62
		\$ 3.75	\$ 0.62	\$ 3.93	\$ 1.24		
CFD No. 4-M (Centerpointe)	Maintenance of certain storm drain facilities	per square foot		per square foot		3.355%	\$ 0.000058
		\$ 0.010218	\$ 0.004355	\$ 0.010560	\$ 0.004413		

¹Maximum rates are based on a predetermined formula as outlined in the Rate and Method of Apportionment for each CFD. The Annual Adjustment Rate is approved by the Qualified Electors (landowners or registered voters).

²Subject to an annual adjustment based on the percentage increase in the CPI or by two percent (2%), whichever is greater.

³Subject to an annual escalation factor based on the greater of the increase in the annual percentage change in the CPI or five percent (5%).

⁴Subject to an annual adjustment based on the annual percentage change in the Engineering News-Record Building Cost Index for the City of Los Angeles, measured as of the calendar year, which ends in the previous FY.

⁵Unassigned reserve fund balance; using over 5 year period which will reduce applied special tax.

⁶Level 1 - 4-week rotation. The provision of public landscape maintenance services is subject to the availability of sufficient proceeds of special taxes within each Tax Rate Area of the CFD. There are sufficient resources to provide the services at the City's highest frequency of service (Level 1).

⁷The anticipated service level once the City assumes the public landscaping for maintenance.

The table below lists the bonded CFDs which were formed to finance public infrastructure on behalf of developing properties within the district's boundaries. It also includes the proposed maximum and applied special tax for FY 2018/19, based on the special tax formula within each district's RMA. The public improvements financed were those required as part of a project's development. The special tax provides a revenue stream for the annual administrative expense and debt service requirements of the bonds. Each district's RMA also allows for replenishment of reserves and collection for anticipated delinquencies.

BONDED CFDs							
District	Purpose	FY 2017/18		Proposed FY 2018/19		Maximum Tax Annual Adjustment ¹	Change in Applied Rate
		Maximum Special Tax ¹	Applied Special Tax	Maximum Special Tax ¹	Applied Special Tax		
CFD No. 5 (Stoneridge) ²	Financing public improvements	per acre		per acre			
Developed		\$ 13,244.37	\$ 13,244.37	\$ 13,509.25	\$ 13,509.25	2.00%	\$ 264.88
Undeveloped ³		\$ 13,244.37	\$ 13,244.37	\$ 13,509.25	\$ 12,443.70	2.00%	\$ (800.67)
Undeveloped ⁴		\$ 13,244.37	\$ 11,080.34	\$ 13,509.25	\$ 11,082.75	2.00%	\$ 2.41
IA No. 1 of CFD No. 7 ⁵	Financing public improvements	per acre		per acre			
Developed		\$ 3,500.00	\$ 2,586.15	\$ 3,500.00	\$ -	0.00%	\$ (2,586.15)
Undeveloped		\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	0.00%	\$ -
CFD No. 87-1 (Towngate) ⁶	Financing public improvements	per acre		per acre		0.00%	\$ -
		\$ 11,500.00	\$ -	\$ 11,500.00	\$ -		
CFD No. 87-1 IA1 (Towngate) ⁶	Financing public improvements	per acre		per acre			
Area 1		\$ 4,450.00	\$ 848.16	\$ 4,450.00	\$ 826.22	0.00%	\$ (21.94)
Area 2		\$ 3,850.00	\$ 746.77	\$ 3,850.00	\$ 727.45	0.00%	\$ (19.32)

¹Maximum rates are based on a predetermined formula as outlined in the Rate and Method of Apportionment for each CFD. The Annual Adjustment Rate was approved by the Qualified Electors (landowners or registered voters).
²Subject to an annual adjustment of the Maximum Special Tax equal to two percent (2%).
³Applied rate if second installment is not paid in full.
⁴Applied rate if second installment is paid in full.
⁵The 2018/19 Special Tax Requirement is being funded with Area Drainage Plan (ADP) fees allocated to this district in accordance with the ADP Agreement.
⁶Tax Increment to cover special tax requirement fully or partially.

Prior to levying the special taxes onto the property tax roll each year, the City must adopt a resolution which sets the maximum and applied special tax rates, approves the calculation of the rates, and approves an Annual Special Tax Report (“Report”) for each CFD.

Annual Special Tax Reports

An Annual Special Tax Report for each CFD is on file in the office of the Chief Financial Officer/City Treasurer. Each report includes a detailed description of the formation proceedings, identification of participating parcels, estimated operational and administrative costs to provide the services for the service CFDs or debt service and administrative requirements for bonded CFDs, and the proposed maximum and applied special taxes per parcel to be levied on the property tax roll for FY 2018/19.

California Government Code Section 53411 (“Government Code”) requires the filing of an Annual Bond Accountability Report with the legislative body of the bonded districts. The Annual Bond Accountability Report is included within the Report for each bonded district.

This action meets the Strategic Plan Priorities by providing the financial resources: to manage and maximize Moreno Valley’s public infrastructure to ensure an excellent quality of life; to promote an active and engaged community where we work together to beautify our shared environment, care for each other, and enjoy access to cultural and recreational amenities that support a high quality of life for all of our residents as envisioned and articulated throughout the City’s adopted General Plan; and, to improve the lives and futures of our City’s youth by expanding healthy lifestyle choices and learning opportunities.

ALTERNATIVES

1. Adopt the proposed resolutions. *Staff recommends this alternative as it will allow for the collection of revenue necessary to fund services and/or satisfy debt service obligations of the CFDs. It is also consistent with the Act and Government Code.*
2. Do not adopt the proposed resolutions. *Staff does not recommend this alternative, as it will prohibit the City from submitting the special taxes to the County of Riverside for inclusion on the FY 2018/19 property tax roll and leave the CFDs without sufficient revenue to fund services and/or satisfy debt service obligations of the CFDs. For the service CFDs, services will need to be reduced or eliminated. For bonded CFDs, the Reserve Fund may be used to cover the shortfall for principal and interest payments. However, this would result in a significant filing and impact the City's reputation in the bond market, affecting future bond sales. Furthermore, failure to file the Reports is a violation of the Act and Government Code.*
3. Do not adopt the proposed resolutions but rather continue the item to a future regular City Council meeting. *Staff does not recommend this alternative, as it may prevent the City from meeting the County of Riverside's submission deadline for inclusion on the FY 2018/19 property tax roll without incurring additional costs.*

FISCAL IMPACT

Property owners pay the special tax as part of their annual property tax bill. The special tax, including annual adjustments, where applicable, has been approved by the affected qualified electors through prior proceedings. There is no fiscal impact to the General Fund for calculation of the annual special tax or for the filing of the Reports. No funds or assets of the City have been pledged or are required to be allocated for the payment of debt service on the bonds. The table below provides a summary of the special tax revenue proposed to be levied on the FY 2018/19 property tax roll. Revenue projections are included in the City's FY 2018/19 Adopted Budget.

Service CFDs		
District	No. of Parcels/Dwelling Units Levied	Total Levy ²
CFD No. 1 (Park Maintenance)	9,011	\$1,277,219.14
CFD No. 2014-01 (Maintenance Services)	1,085 ³	\$193,274.76
CFD No. 4-M (Centerpointe)	8 ⁴	\$25,696.00
Bonded CFDs		
District	No. of Parcels Levied ¹	Total Levy ²
CFD No. 5 (Stoneridge)	25	\$437,166.90 ⁵
IA No. 1 of CFD No. 7	0	\$0.00
CFD No. 87-1 (Towngate)	0	\$0.00
CFD No. 87-1 IA1 (Towngate)	33	\$112,239.22
Total CFD Levy		\$2,045,596.02

¹ Some parcels may not have a levy due to offsetting revenue sources (e.g. tax increment or Area Drainage Plan fees).

² The levy may vary by parcel based on parcel size, development status, tax rate areas the parcel is subject to, and/or delinquencies.

³ Parcels may be counted twice due to inclusion in multiple tax rate areas.

⁴ The site runoff for APN 297-170-086 does not drain into the constructed storm water and detention basin improvements. Therefore, the special tax is not levied on this parcel.

⁵ If the delinquent parcels are paid in full prior to the submittal of the special taxes to the County for placement on the 2018/19 property tax roll then the Total Net Special Tax Requirement will be adjusted to \$426,306.54.

NOTIFICATION

Posting of the agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Candace E. Cassel
Special Districts Division Manager

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

Concurred By:
Patti Solano
Parks and Community Services Director

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

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

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

- 1. Resolution for CFD No. 1
- 2. Resolution for CFD No. 2014-01
- 3. Resolution for CFD No. 4M
- 4. Resolution for CFD No. 5
- 5. Resolution for IA1 of CFD No. 7
- 6. Resolution for CFD No. 87-1
- 7. Resolution for CFD No. 87-1 IA1
- 8. Boundary Maps

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 1:13 PM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 1:53 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 3:17 PM

CFD No. 1 (Park Maintenance)
Fund # 68-2491

RESOLUTION NO. CSD 2018-__

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 1 MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL for the CITY OF MORENO VALLEY, CALIFORNIA, acting in its capacity as the Board of Directors of the Moreno Valley Community Services District ("CSD Board"), did form Community Facilities District No. 1 ("CFD No. 1" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the CSD Board, acting as the legislative body, did introduce and adopt Ordinance No. CSD-40 (Urgency Ordinance) and CSD-41 (an Ordinance to authorize the levy of a special tax within CFD No. 1); and

WHEREAS, Ordinance No. CSD-41 authorizes the CSD Board, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the rates and method of apportionment of special tax (RMA); and

WHEREAS, the CSD Board adopted Resolution No. CSD 2003-26 authorizing annexation of Territory in the future to CFD No. 1; and

WHEREAS, annexations to CFD No. 1 have been conducted by the Community Services District following formation of the District; and

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

WHEREAS, the maximum annual special tax for developed and undeveloped property has been established by the RMA at \$115.00 per parcel/dwelling unit for fiscal year (FY) 2003/04. Per the RMA, beginning in FY 2004/05 and for each subsequent FY, the maximum annual special tax shall be increased by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Riverside-Orange County, or by two percent (2%), whichever is greater; and

1
Resolution No. CSD 2018-__
Date Adopted: June 5, 2018

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report ("Report") for FY 2018/19, which identifies the maximum and applied special taxes, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office, to be levied on the property tax bills of parcels subject to the special tax.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The FY 2018/19 maximum special tax rate per parcel/dwelling unit is set at \$170.84
4. The FY 2018/19 applied special tax rate per parcel/dwelling unit is set at \$141.74.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided; however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the County tax roll or may, by resolution, elect to collect the special taxes at a different time or in a different manner if necessary to meet its financial obligations.

2
Resolution No. CSD 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

- 7. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 9. That the Secretary of the CSD shall certify to the adoption of this Resolution.
- 10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
 Acting in the capacity of President of the
 Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
 Secretary of the Moreno Valley
 Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
 of General Counsel of the Moreno
 Valley Community Services District

3
 Resolution No. CSD 2018-____
 Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-____ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 2014-01 (Maintenance Services)
Fund # 68-4286

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) MAXIMUM AND APPLIED TAX SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) ("CFD No. 2014-01" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 874 approving the rate and method of apportionment of special tax (RMA) to authorize a levy of a special taxes within CFD No. 2014-01; and

WHEREAS, on October 28, 2014, the legislative body did adopt Ordinance No. 882, providing for future annexation to the District and adopting the First Amended and Restated RMA which provides tax rates for single family residential parcels served by typical street light and landscape improvements; and

WHEREAS, the legislative body did adopt Ordinance No. 889 on February 10, 2015, providing for future annexation to the District and adopting the Second Amended and Restated RMA which provides for the equitable apportionment of the tax with respect to single family residential parcels and the equitable apportionment of the tax with respect to non-single family residential parcels; and

WHEREAS, the Ordinance No. 874, Ordinance No. 882, and Ordinance No. 889 authorize the legislative body, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the RMA; and

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

WHEREAS, for fiscal year (FY) 2014/15, the maximum special tax rates for Street Lighting are as follows:

1
Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

Tax Rate Area No.	Rate
SL-01 (Single-Family Residential Street Lighting)	\$197.39 per Single-Family Residential Parcel
SL-02 (Street Lighting for Property Other than Single-Family Residential)	\$3.25 per Proportional Front Footage

WHEREAS, for FY 2014/15, the maximum special tax rates for taxable property in Tax Rate Area No. LM-01 (Single-Family Residential Landscaping) are as follows:

Maintenance Category	Maintenance Ratio	Rate per Single-Family Residential Parcel
LM-01A	Less than or equal to 20 square feet per Single-Family Residential Parcel	\$14.19
LM-01B	21 - 40 square feet per Single-Family Residential Parcel	\$42.58
LM-01C	41 - 70 square feet per Single-Family Residential Parcel	\$78.06
LM-01D	71 - 110 square feet per Single-Family Residential Parcel	\$127.73
LM-01E	111 - 160 square feet per Single-Family Residential Parcel	\$191.60
LM-01F	161 - 220 square feet per Single-Family Residential Parcel	\$269.66
LM-01G	221 - 290 square feet per Single-Family Residential Parcel	\$361.91
LM-01H	291 - 370 square feet per Single-Family Residential Parcel	\$468.36
LM-01I	371 - 460 square feet per Single-Family Residential Parcel	\$589.00
LM-01J	461 - 560 square feet per Single-Family Residential Parcel	\$723.83
LM-01K	561 - 670 square feet per Single-Family Residential Parcel	\$872.85
LM-01L	671 - 790 square feet per Single-Family Residential Parcel	\$1,036.07
LM-01M	791 - 920 square feet per Single-Family Residential Parcel	\$1,213.48
LM-01N	921 – 1,060 square feet per Single-Family Residential Parcel	\$1,405.08
LM-01O	1,061 – 1,210 square feet per Single-Family Residential Parcel	\$1,610.87
LM-01P	1,211 – 1,370 square feet per Single-Family Residential Parcel	\$1,830.86
LM-01Q	1,371 – 1,540 square feet per Single-Family Residential Parcel	\$2,065.04
LM-01R	1,541 – 1,720 square feet per Single-Family Residential Parcel	\$2,313.41
LM-01S	1,721 – 1,910 square feet per Single-Family Residential Parcel	\$2,575.98
LM-01T	1,911 – 2,110 square feet per Single-Family Residential Parcel	\$2,852.73

WHEREAS, for FY 2014/15, the maximum special tax rates for taxable property in Tax Rate Area No. LM-02 (Landscaping for Property Other than Single-Family Residential) are as follows:

Maintenance Category	Maintenance Description	Rate per Proportional Front Footage
LM-02A	Median(s) (other than Medians-Shared)	\$10.94
LM-02B	Median(s)-Shared	\$5.47
LM-02C	Parkway(s)	\$13.48

WHEREAS, per the RMA as amended, the maximum annual special tax shall be increased annually, beginning with FY 2015/16, by the greater of the increase in the

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Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

annual percentage change in the Consumer Price Index (CPI) for All Urban Consumers for the Los Angeles-Riverside-Orange County Region as published by the Department of Labor’s Bureau of Labor Statistics or five percent (5%); and

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report (“Report”) for FY 2018/19; which identifies the maximum and special tax rates, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer (“CFO”) and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller’s Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City’s CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum and applied special tax rates for taxable properties in Street Lighting Tax Rate Areas are as follows:

Tax Rate Area No.	Maximum Special Tax	Applied Special Tax
SL-01(Single-Family Residential Street Lighting) per Single-Family Residential Parcel	\$239.91	\$81.10
SL-02 (Street Lighting for Property Other than Single-Family Residential) per Proportional Front Footage	\$3.93	\$1.24

4. The FY 2018/19 maximum special tax and applied special tax rates for taxable property in Tax Rate Area No. LM-01 (Single-Family Residential Landscaping) are as follows:

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 Resolution No. 2018-__
 Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

Tax Rate Area	Maximum Special Tax	Applied Special Tax
Tax Rate Area LM-01	per parcel	per parcel
Tax Rate Area LM-01A	\$17.23	\$0.00
Tax Rate Area LM-01B	\$51.73	\$0.00
Tax Rate Area LM-01C	\$94.86	\$0.00
Tax Rate Area LM-01D	\$155.24	\$0.00
Tax Rate Area LM-01E	\$232.87	\$0.00
Tax Rate Area LM-01F	\$327.75	\$0.00
Tax Rate Area LM-01G	\$439.89	\$0.00
Tax Rate Area LM-01H	\$569.26	\$219.00
Tax Rate Area LM-01I	\$715.92	\$193.00
Tax Rate Area LM-01J	\$879.81	\$0.00
Tax Rate Area LM-01K	\$1,060.94	\$306.00
Tax Rate Area LM-01L	\$1,259.33	\$0.00
Tax Rate Area LM-01M	\$1,474.97	\$0.00
Tax Rate Area LM-01N	\$1,707.86	\$0.00
Tax Rate Area LM-01O	\$1,958.00	\$0.00
Tax Rate Area LM-01P	\$2,225.41	\$0.00
Tax Rate Area LM-01Q	\$2,510.05	\$0.00
Tax Rate Area LM-01R	\$2,811.95	\$0.00
Tax Rate Area LM-01S	\$3,131.10	\$0.00
Tax Rate Area LM-01T	\$3,467.48	\$0.00

5. The FY 2018/19 maximum special tax and applied special tax rates for taxable property in Tax Rate Area No. LM-02 (Landscaping for Property Other than Single-Family Residential) are as follows:

Tax Rate Area	Maximum Special Tax	Applied Special Tax
Tax Rate Area LM-02	per proportional front footage	per proportional front footage
Tax Rate Area LM-02A	\$13.28	\$7.40
Tax Rate Area LM-02B	\$6.63	\$1.52
Tax Rate Area LM-02C	\$16.36	\$0.00

- 6. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
- 7. The special taxes set forth in the Report, will be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes. Notwithstanding the forgoing, any special taxes that cannot be collected on the County tax roll, or are not so collected, may be collected through direct billing by the City.

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Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

- 8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 10. That the City Clerk shall certify to the adoption of this Resolution.
- 11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

5
Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

CFD No. 4 - M (Centerpointe Basin Maintenance)
Fund # 68-4292

RESOLUTION NO. 2018-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 4 - MAINTENANCE OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

WHEREAS, the City Council adopted Resolution No. 2005-108 authorizing annexation of Territory in the future to CFD No. 4 - M; and

WHEREAS, annexations to CFD No. 4 - M have been conducted by the City following formation of the District; and

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

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

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

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Resolution No. 2018-____
Date Adopted: June 5, 2018

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report (“Report”) for FY 2018/19, which identifies the maximum and applied annual special tax rates for each parcel, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer (“CFO”) and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller’s Office, to be levied on property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City’s CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate is set at \$0.010560 per square foot of land area.
4. The FY 2018/19 the applied special tax rate is set at \$0.004413 per square foot of land area.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the taxes at a different time or in a different manner if necessary to meet its financial obligations.
7. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with

2
Resolution No. 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 4M (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

the approved budget.

- 8. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 9. That the City Clerk shall certify to the adoption of this Resolution.
- 10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

 Mayor of the City of Moreno Valley

ATTEST:

 City Clerk

APPROVED AS TO FORM:

 City Attorney

3
 Resolution No. 2018-_____
 Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 4M (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___ 4
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 4M (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 5 (Stoneridge)
Fund # 68-4293

RESOLUTION NO. 2018-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 5 OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

WHEREAS, the annual special tax requirement shall be applied first to developed properties based on the maximum special tax rate; and

WHEREAS, if additional monies are required to fund the annual special tax requirement, then the special tax shall be applied proportionately to all undeveloped properties; and

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Resolution No. 2018-___
Date Adopted: June 5, 2018

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

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

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied special tax rates, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for developed and undeveloped properties is set at \$13,509.25 per acre.
4. The FY 2018/19 applied special tax rate for developed properties is set at \$13,509.25 per acre.
5. The FY 2018/19 applied special tax rate for undeveloped properties is set between \$12,443.70 and \$11,082.75 per acre depending upon delinquencies.

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Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

- 6. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
- 7. The special taxes set forth in the Report, shall be collected in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided; however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the County tax roll or may, by resolution, elect to collect the special taxes at a different time or in a different manner if necessary to meet its financial obligations.
- 8. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file with the CFO for review by the public upon request.
- 9. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 10. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 11. That the City Clerk shall certify to the adoption of this Resolution.
- 12. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

3
Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-4
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___⁵
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 7, IA1
Fund # 68-4294

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7, OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley ("IA1 of CFD No. 7" or "District") pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 911 ("Ordinance") to authorize a levy of a special tax within IA1 of CFD No. 7; and

WHEREAS, on September 15, 2016, the City of Moreno Valley issued the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Special Tax Bonds in the amount of \$3,265,000; and

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

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

WHEREAS, the maximum annual special tax rate for developed and undeveloped property has been established by the RMA at \$3,500 per acre. There is no escalator clause for the maximum special tax rate; and

WHEREAS, the City, acting for and on behalf of itself and the CFD, and the property owners entered into an Area Drainage Plan (ADP) Fee Agreement under which the City agreed to transfer local ADP fees paid by future annexation property owners, who made payment of the ADP fees in lieu of annexing into the CFD, to the CFD and such payments will be used to offset the special tax requirement; and

1
Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

WHEREAS, the District has received revenue from the payment of ADP fees from future annexation property owners which is sufficient to cover the total gross requirement for fiscal year (FY) 2018/19; and

WHEREAS, To satisfy the special tax requirement, the special tax shall be levied proportionately on (i) each assessor’s parcel of annexed property up to 100% of the applicable maximum special tax, and (ii) each assessor’s parcel of developed property up to 100% of the applicable maximum special tax; and

WHEREAS, if additional monies are required to fund the annual special tax requirement, then the special tax shall be applied proportionately to all undeveloped properties up to the maximum special tax; and

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

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

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report (“Report”) for FY 2018/19, which identifies the maximum and applied special tax rates, in an amount not to exceed the maximum special tax rate, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer (“CFO”) and is incorporated herein by this reference as if fully set forth; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller’s Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.

2
 Resolution No. 2018-____
 Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax for developed and undeveloped properties is set at \$3,500 per acre.
4. The FY 2018/19 applied special tax for developed and undeveloped properties is set at \$0.00 per acre.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in the case of delinquency as is provided for *ad valorem* taxes, unless another procedure is adopted by the City Council. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments. The Chief Financial Officer is hereby authorized and directed to provide all necessary information to the Treasurer and Tax Collector of Riverside County and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of IA1 of CFD No. 7 in each FY.
7. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file with the CFO for review by the public upon request.
8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
10. That the City Clerk shall certify to the adoption of this Resolution.
11. That this Resolution shall become effective immediately upon its adoption.

3
Resolution No. 2018-____
Date Adopted: June 5, 2018

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-4
Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___ 5
Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 87-1 (Towngate)
Fund # 68-2495

RESOLUTION NO. 2018-____
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 87-1 MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

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

WHEREAS, the maximum special tax of \$11,500 per net acre is to be applied uniformly first to the developed property then, if any, to the undeveloped property at the

1
Resolution No. 2018-____
Date Adopted: June 5, 2018

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

WHEREAS, the former Community Redevelopment Agency (the "Agency") entered into an agreement with the City on behalf of CFD No. 87-1 entitled "Agency Towngate Agreement" (the "Agreement") under which the Agency agreed to make payments to CFD No. 87-1 from tax increment (TI) revenues from the redevelopment project area; and

WHEREAS, per the Official Statement, the Agency anticipated that the TI amounts as stated in the Agreement would be sufficient to defray scheduled debt service payments on the Bonds for CFD No. 87-1 and pay the estimated administrative expenses of the District for each year that the Bonds remain outstanding; and

WHEREAS, given the dissolution of the Agency in June of 2011 through California State Legislative trailer bills AB 1x 26 and AB 1x 27, and the process to discharge the obligations of the Agency, the City, as Successor Agency to the former Agency, must annually submit for approval to the California State Department of Finance (DOF) a Recognized Obligation Payment Schedule (ROPS), which identifies the amount of available TI payable toward the CFD No. 87-1 special tax requirement; and

WHEREAS, in the event the DOF does not approve the ROPS or payment of TI in any given fiscal year (FY), the City can submit the special tax to the County for collection on the property tax bills provided it does not exceed the maximum special tax; and

WHEREAS, the DOF has approved the TI payment for FY 2018/19 through June 2019; and

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

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

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

WHEREAS, California Government Code §53411 requires the chief fiscal officer of the issuing local agency file an Annual Bond Accountability Report with its governing body no later than January 1, 2002, and at least once a year thereafter; and

2
Resolution No. 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied annual special tax rate, in an amount not to exceed the maximum special tax rate, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office to be levied on the property tax bills of parcels subject to the special tax in the event TI is unavailable or insufficient to defray scheduled debt service payments on the Bonds for CFD No. 87-1 and pay the estimated administrative expenses of the District for each year that the Bonds remain outstanding.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for developed and undeveloped property is \$11,500 per net acre.
4. The FY 2018/19 applied special tax rate for developed and undeveloped property is \$0.00 per net acre.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in case of delinquencies for any other ad valorem tax.
7. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City's CFO for review by the public upon request.

- 8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 10. That the City Clerk shall certify to the adoption of this Resolution.
- 11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

4
Resolution No. 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

Improvement Area No. 1 of CFD No. 87-1
Fund #68-2489

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 87-1 OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

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

1

Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 IA1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

clause for the special tax rates; and

WHEREAS, the former Community Redevelopment Agency (the "Agency") entered into an agreement with the City on behalf of CFD No. 87-1 and CFD No. 87-1 IA.1 entitled "Agency Improvement Area Agreement" under which the Agency agreed to make payments to CFD No. 87-1 IA 1 from tax increment (TI) revenues from the redevelopment project area to offset or reduce the applied special tax; and

WHEREAS, given the dissolution of the Agency in June of 2011 through California State Legislative trailer bills AB 1x 26 and AB 1x 27, and the process to discharge the obligation of the Agency, the City, as Successor Agency to the former Agency, must annually submit for approval to the California State Department of Finance (DOF) a Recognized Obligation Payment Schedule (ROPS), which identifies the amount of available TI payable toward CFD No. 87-1 IA 1 special tax; and

WHEREAS, in the event the DOF does not approve the ROPS or payment of TI in any given fiscal year (FY), the City can submit a special tax amount sufficient to meet the special tax requirement to the County for collection on the property tax bills provided it does not exceed the maximum special tax; and

WHEREAS, the DOF has approved the TI payment for FY 2018/19 through June 2019; and

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

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

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

WHEREAS, California Government Code §53411 requires the chief fiscal officer of the issuing local agency file an Annual Bond Accountability Report with its governing body no later than January 1, 2002, and at least once a year thereafter; and

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied annual special tax rates, in an amount not to exceed the maximum special tax rates, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

Attachment: Resolution for CFD No. 87-1 IA1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for properties located within Tax Rate Area 1 is set at \$4,450 per taxable acre for parcels within Tax Rate Area 1.
4. The FY 2018/19 applied special tax rate for properties located within Tax Rate Area 1 is set at \$826.22 per taxable acre for parcels within Tax Rate Area 1.
5. The FY 2018/19 maximum special tax rate for properties located within Tax Rate Area 2 is set at \$3,850 per taxable acre for parcels within Tax Rate Area 2.
6. The FY 2018/19 applied special tax rate for properties located within Tax Rate Area 2 is set at \$727.45 per taxable acre for parcels within Tax Rate Area 2.
7. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
8. The special tax rates set forth in the Report, shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure, and sale and lien priority in case of delinquency as is provided for ad valorem taxes.
9. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City's CFO for review by the public upon request.
10. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were

prepared and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.

- 11. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 12. That the City Clerk shall certify to the adoption of this Resolution.
- 13. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-4
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 IA1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

5
Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 IA1 (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

BOUNDARIES
COMMUNITY FACILITIES DISTRICT NO. 1 (FUTURE ANNEXATION AREA)
OF THE
CITY OF MORENO VALLEY COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECORDED THIS 17th DAY OF June, 2003 AT THE HOUR OF 8 O'CLOCK A.M. IN BOOK 53 PAGES 28 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, IN THE OFFICE OF THE COUNTY RECORDER, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

FEE: \$0.00 NO: 2003-491275
GARY L. ORSO, RIVERSIDE COUNTY ASSESSOR-CLERK-RECORDER

BY: [Signature]
DEPUTY



RECORDED IN THE OFFICE OF THE COUNTY SURVEYOR OF RIVERSIDE COUNTY THIS 5 DAY OF JUNE, 2003.

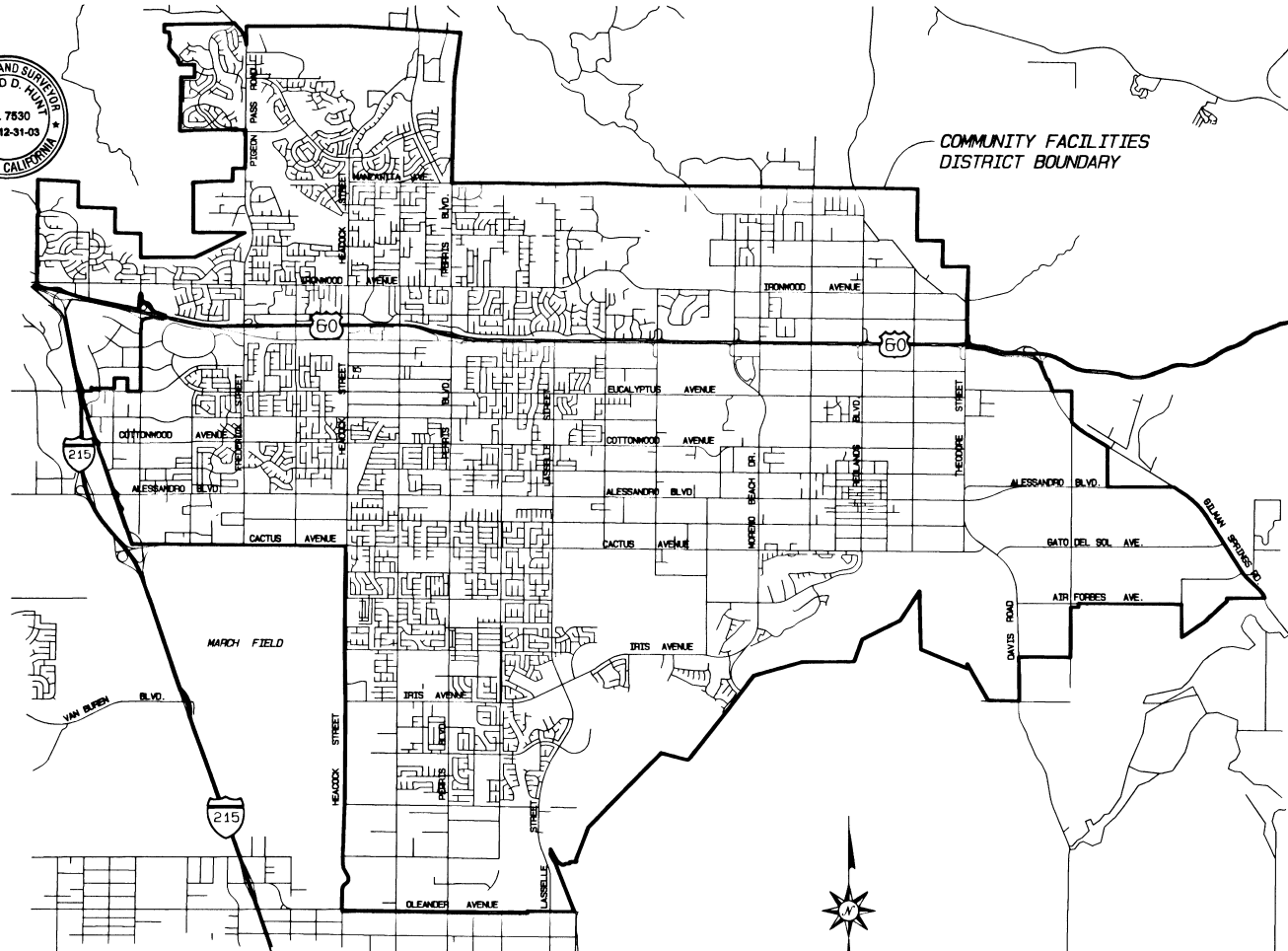
BY: Edward D. Hunt DEPUTY
COUNTY SURVEYOR OF RIVERSIDE COUNTY, STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1, CITY OF MORENO VALLEY COMMUNITY SERVICES DISTRICT, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY COUNCIL OF THE CITY OF MORENO VALLEY AT A REGULAR MEETING THEREOF, HELD ON THE 27th DAY OF May, 2003, BY ITS RESOLUTION NO. 2003-11

Oliver Reed
CITY CLERK OF THE CITY OF MORENO VALLEY

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF MORENO VALLEY THIS 9th DAY OF June, 2003.

BY: Oliver Reed
CITY CLERK OF THE CITY OF MORENO VALLEY



ALBERT A. WEBB ASSOCIATES ENGINEERING CONSULTANTS

THIS BOUNDARY MAP CORRECTLY SHOWS THE LAND INCLUDED WITHIN THE BOUNDARIES OF THE COMMUNITY FACILITIES DISTRICT. FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR FISCAL YEAR 2002-2003.



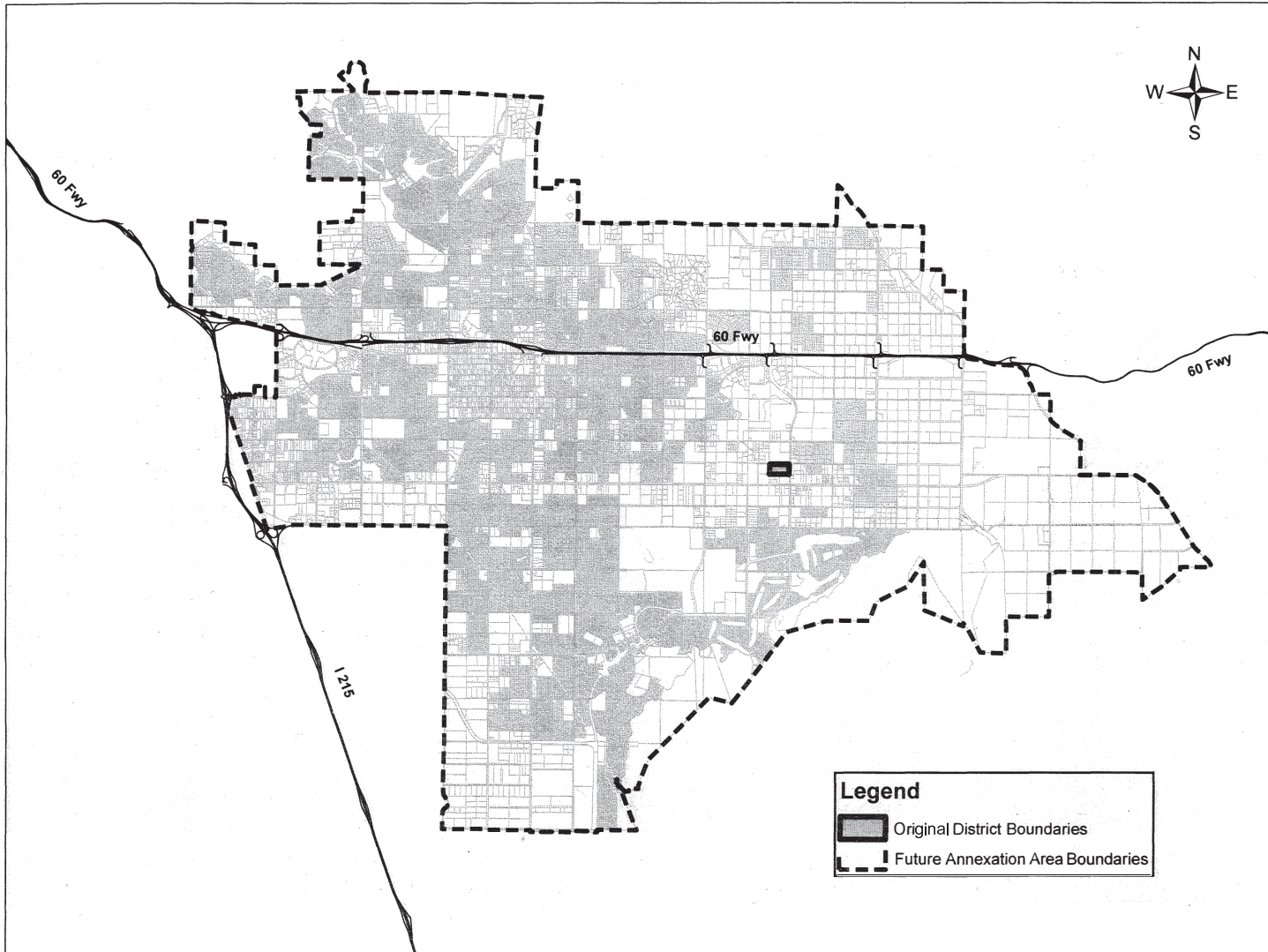
W.O. 03-0077

Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

CITY
SHEET 1 OF 1

Annexation Map No. 2 of Community Facilities District No. 2014-01 (Maintenance Services) of City of Moreno Valley, County of Riverside, California

(Territory proposed for annexation in the future, with the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed)



FILED IN THE OFFICE OF THE CITY CLERK THIS 14th DAY OF December, 2014.

Jane Halstead
CITY CLERK
CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES), CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY OF MORENO VALLEY AT A REGULAR MEETING THEREOF, HELD ON THE 04th DAY OF December, 2014, BY ITS RESOLUTION NO. 2014-100.

Jane Halstead
CITY CLERK
CITY OF MORENO VALLEY

FILED THIS 17th DAY OF December, 2014, AT THE HOUR OF 8:57 O'CLOCK 8 M. IN BOOK 77 PAGE(S) 78 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT AND INSTRUMENT NO. 2014-0481134 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
Larry W. Woods 4/10/14 Fee: \$10.00

Larry W. Woods
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

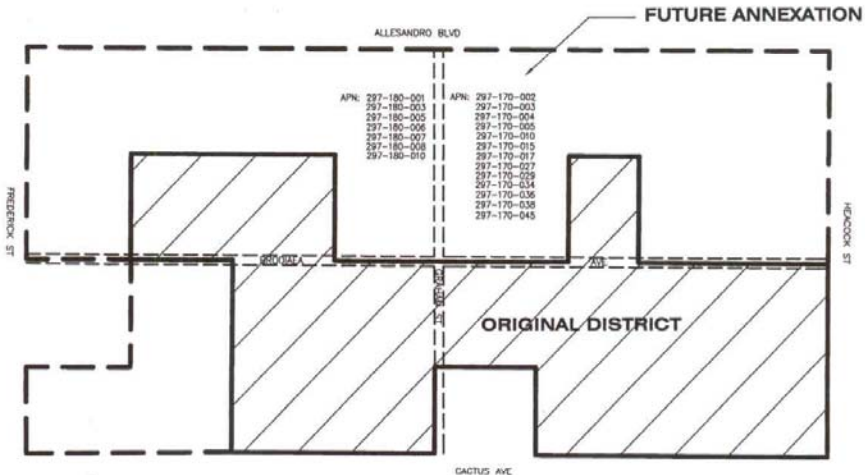
REFERENCE IS MADE TO THAT BOUNDARY MAP OF THE COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) OF THE CITY OF MORENO VALLEY RECORDED WITH THE RIVERSIDE COUNTY RECORDER'S OFFICE ON FEBRUARY 20, 2014 IN BOOK 76 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 69 AS INSTRUMENT NO. 2014-0066114.

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

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



VICINITY MAP
NO SCALE
LEGEND
————— DISTRICT BOUNDARY
- - - - - FUTURE ANNEXATION AREA

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

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

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

FILED THIS 22nd DAY OF September, 2005, AT THE HOUR OF 8 O'CLOCK AM, IN BOOK 64 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE NOS. 17 THROUGH 18 AS INSTRUMENT NO. 2005-0785280 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
Alvin
COUNTY RECORDER OF THE COUNTY OF RIVERSIDE

FEE \$ 7.50

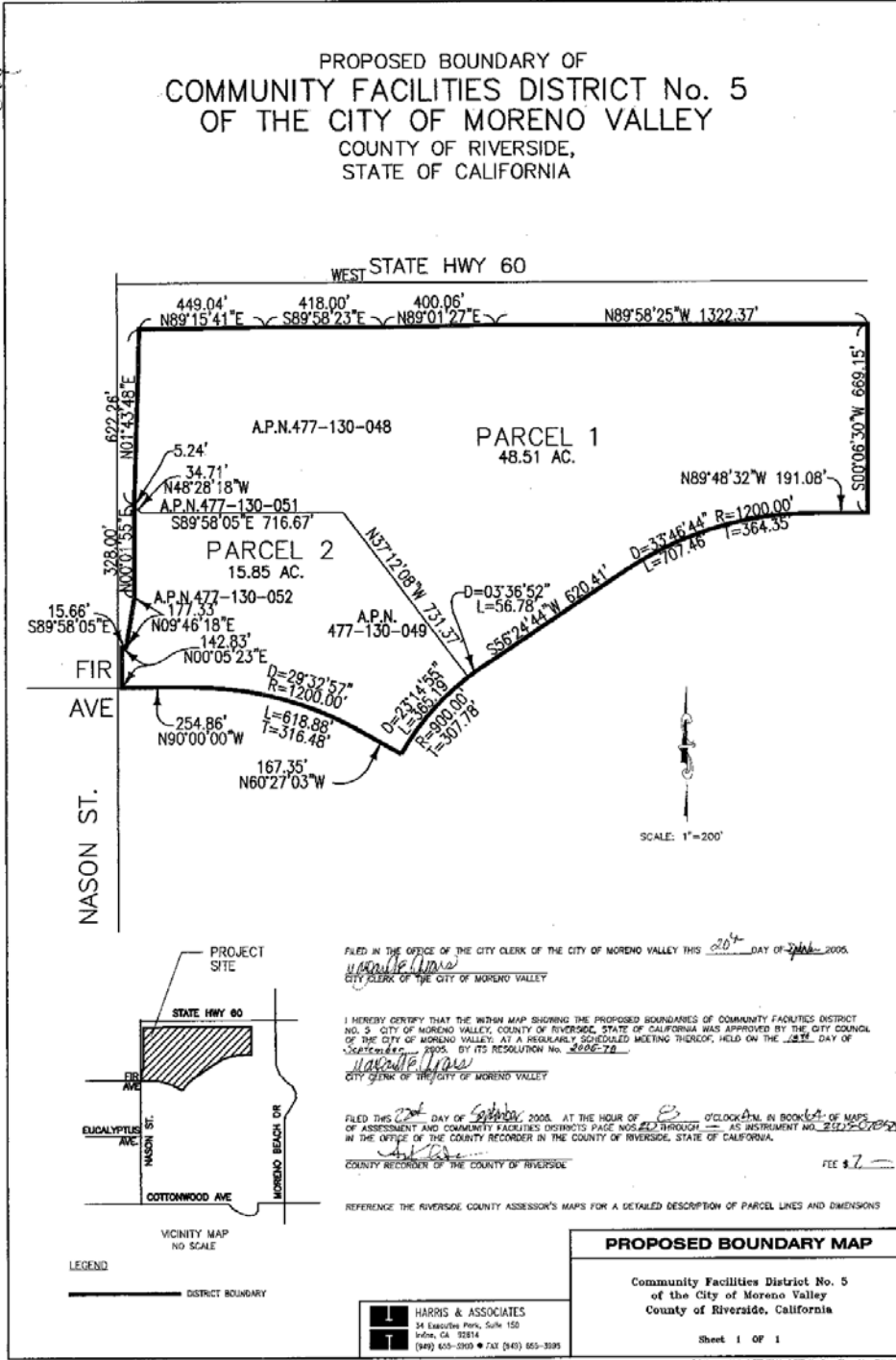
PROPOSED BOUNDARY MAP
Future Annexation Area of
Community Facilities District No. 4-Maintenance
of the City of Moreno Valley
County of Riverside, California
Sheet 1 OF 1

HARRIS & ASSOCIATES
34 Executive Park, Suite 150
Irvine, CA 92614
(949) 855-3500 • FAX (949) 855-3895

Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CFD No. 5 Boundary Map

6/20
CITY



Attachment: Boundary Maps (3092) : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CITY

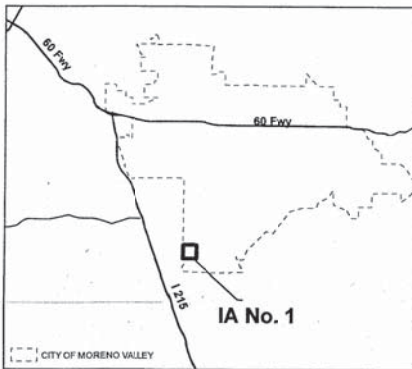
A.11.h

SHEET 1 OF 1

MAP OF PROPOSED AMENDED BOUNDARIES OF IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7

CITY OF MORENO VALLEY
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

VICINITY MAP



FILED IN THE OFFICE OF THE CITY CLERK THIS 23rd DAY OF May, 2016.
Archie A. Kocum
CITY CLERK
CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED AMENDED BOUNDARIES OF IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY OF MORENO VALLEY AT A REGULAR MEETING THEREOF, HELD ON THE 14th DAY OF MAY, 2016. BY ITS RESOLUTION NO. 2016-30.

Archie A. Kocum
CITY CLERK
CITY OF MORENO VALLEY

FILED THIS 26th DAY OF MAY, 2016, AT THE HOUR OF 8:22 O'CLOCK A. M. IN BOOK 79 PAGE(S) 74 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

FEE: \$10.00

INSTRUMENT NO.: 2016-0214732

PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER
Peter Aldana
BY DEPUTY
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

THIS AMENDED BOUNDARY DIAGRAM AMENDS IMPROVEMENT AREA NO. 1 OF THE MAP OF PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 7, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, PRIOR RECORDED THE 16TH DAY OF MAY, 2008, IN BOOK 73, PAGES 6 TO 8 OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AS INSTRUMENT NO. 2008-026555 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

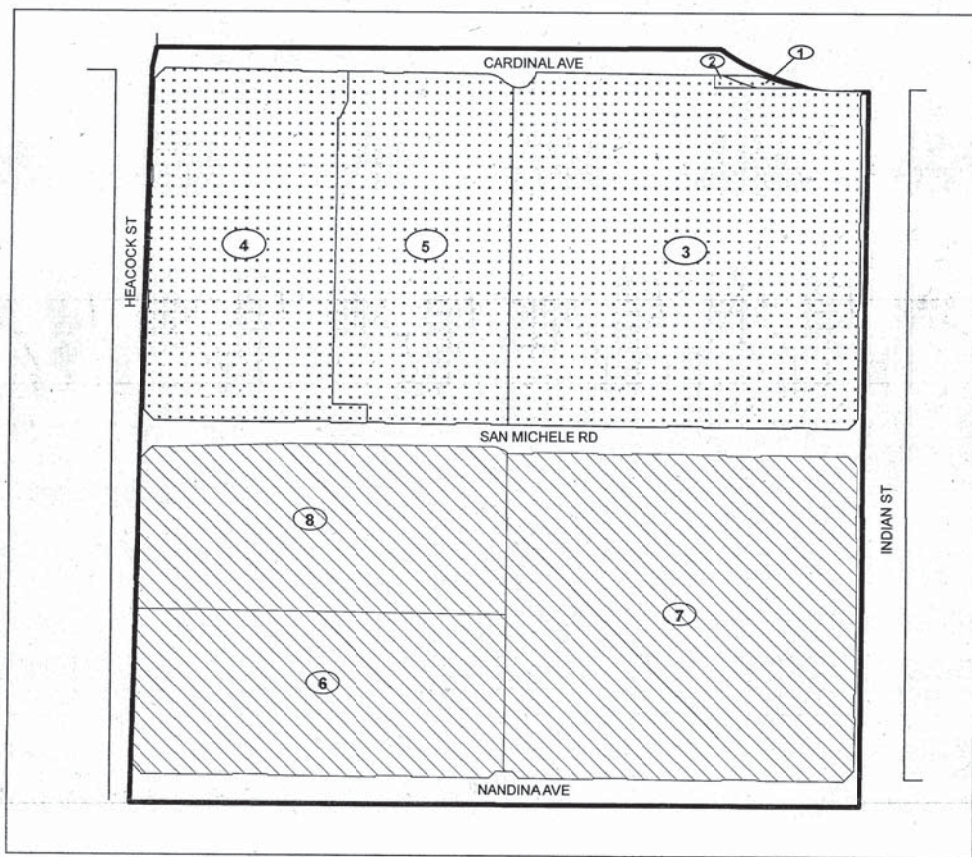
THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NO.
1	316-170-018
2	316-170-020
3	316-170-023
4	316-170-025
5	316-170-026
6	316-180-012
7	316-180-013
8	316-180-014

Legend

- IMPROVEMENT AREA NO. 1 (IA NO. 1) BOUNDARY
- MAP REFERENCE NUMBER
- ZONE 1
- ZONE 2



Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

WILLDAN
Financial Services
27368 VIA INDUSTRIA, #200
TEMECULA, CA 92590
PH: (951) 587-3500

CFD No. 87-1 Boundary Map

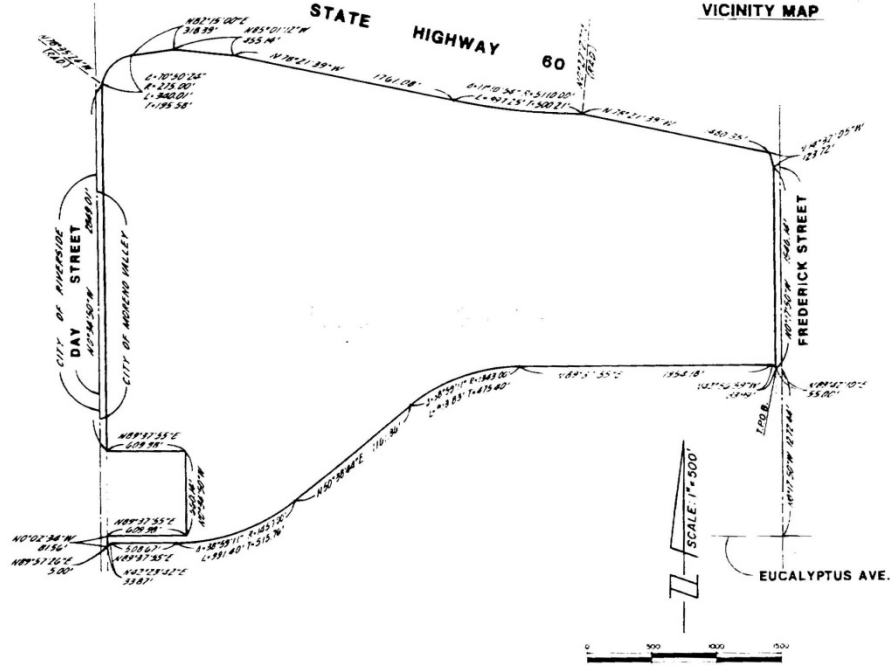
ORIGINAL
2/4

SCALE: 1"=500' SHEET 1 OF 1 SHEET

PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 87-1

CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECORDER'S CERTIFICATE
 FILED THIS 4TH DAY OF SEPTEMBER 1987
 AT 2:00 P.M. IN BOOK 21 OF MAPS,
 AT PAGE(S) 4, AT THE REQUEST OF THE
 CITY CLERK
 FEE \$6.00 WILLIAM E. CONERLY
 COUNTY RECORDER
 NO. 259089 BY Santa Rosa



THE BASIS OF BEARINGS IS THE CENTERLINE OF FREDERICK STREET BEING NORTH 0°15'00" WEST AS SHOWN ON A MAP FILED IN BOOK NO. 18, PAGE 11, OF RECORDS OF SURVEY, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

Filed in the Office of the City Clerk of the City of Moreno Valley, California, this 25th day of August, 1987.

Teresa G. Burman
 CITY CLERK OF MORENO VALLEY, CALIFORNIA

I hereby certify that the within map showing proposed boundaries of District No. 87-1, City of Moreno Valley, County of Riverside, State of California, was approved by the City Council of the City of Moreno Valley at a regular meeting thereof, held on the 25th day of August, 1987, by its Resolution No. 87-12.

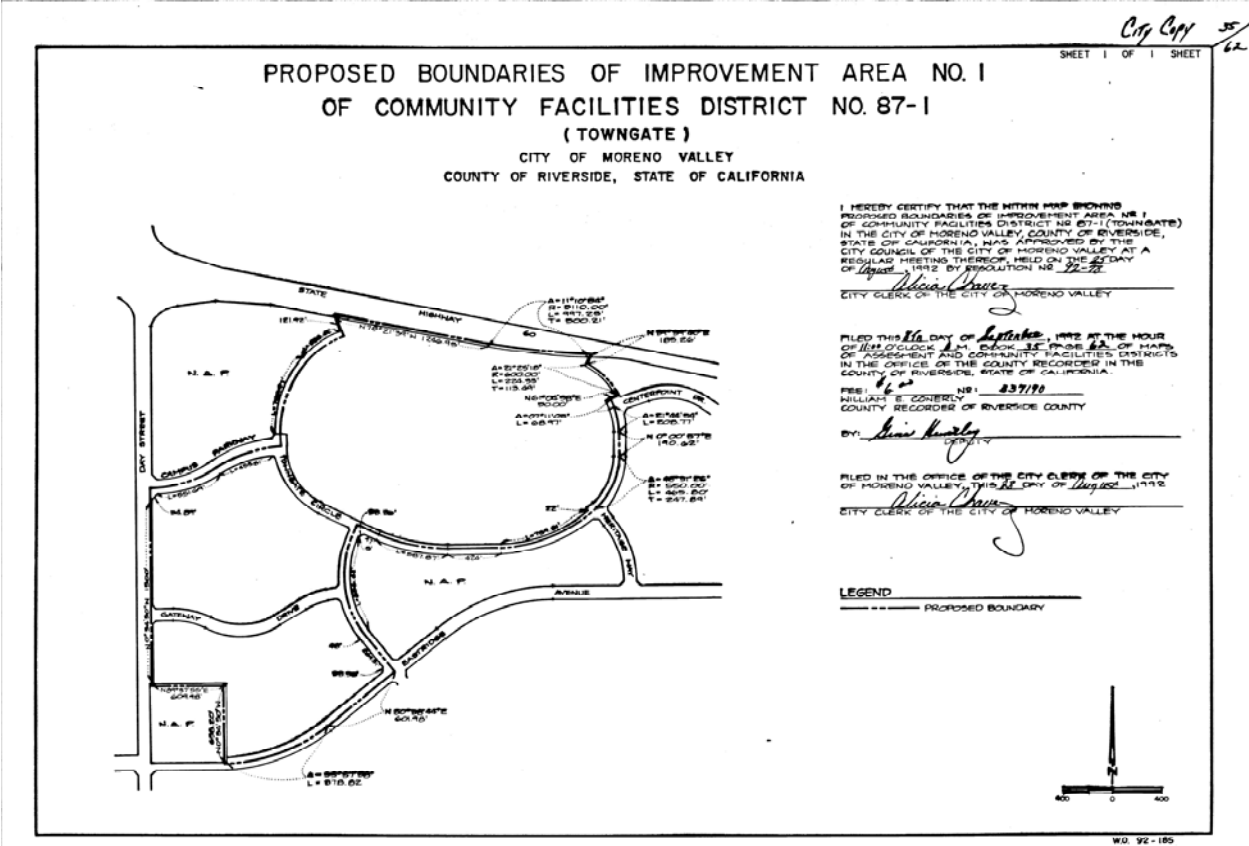
Teresa G. Burman
 CITY CLERK OF MORENO VALLEY, CALIFORNIA

PREPARED BY:
GFB & ASSOCIATES, INC.
 8809 INDIANA AVE. SUITE 201
 RIVERSIDE, CA. 92506
 (714) 781-0811

MS22-0125 7-8-87 81

Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CFD No. 87-1 Improvement Area 1 Boundary Map



Attachment: Boundary Maps (3092 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: June 5, 2018

TITLE: WASTE MANAGEMENT FY 2018/2019 PROPOSED SOLID WASTE RATE ADJUSTMENT

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve the Waste Management, Inc. ("Waste Management") Fiscal Year (FY) 2018/19 proposed solid waste rate adjustment.

SUMMARY

The action before the City Council is to approve the proposed Waste Management FY 2018/19 solid waste rate adjustment for the City of Moreno Valley. Each year, the City Council reviews and approves, as applicable, the rates prior to submission to Waste Management for assessment on the FY 2018/19 solid waste bills. The Waste Management Franchise Agreement indicates that subject to the approval of the City Council, which approval shall not be unreasonably withheld, the Contractor Service Rates shall be adjusted to reflect changes in the Consumer Price Index (CPI).

The proposed solid waste rate adjustment will allow Waste Management to continue to provide quality comprehensive solid waste services to our community. The adjusted rates are increasing based upon changes in CPI, changes in landfill rates, and changes in green waste processing costs, as applied to actual tonnages of trash and green waste collected in the City of Moreno Valley.

The proposed Waste Management FY 2018/19 solid waste rate adjustment for the City of Moreno Valley was reviewed with members of the Finance Subcommittee on May 22, 2018.

DISCUSSION

The City of Moreno Valley has an exclusive franchise agreement with Waste Management for the collection and handling of solid waste, green waste, and recycling within the City (collectively, “solid waste”). The City requires that all premises within the City that accumulate or produce solid waste receive weekly solid waste services through the franchise waste hauler. Regular solid waste service is important to preserve the health, welfare, and sustainability of our community.

The four components of the solid waste rate are: 1) service component; 2) trash disposal component; 3) green waste disposal component; and 4) franchise fee component. The factors impacting the cost of each of these components are detailed below:

- Service Component Factors: Consumer Price Index (CPI)
- Trash Disposal Component Factors: County of Riverside landfill rate, residential trash waste tonnage, total number of residential accounts
- Green Waste Disposal Component Factors: Third-party green waste processing fee, residential green waste tonnage, total number of residential accounts
- Franchise Fees: Constant 12.13% of total solid waste rate

The changes (increase or decrease) in the factors impacting the solid waste rate are detailed below:

Table 1: Residential Rate Component Factors

Residential Rate Component	Factor	Change Increase/(Decrease)
Service Component	CPI	3.785%
Trash Disposal Component	Landfill rate	3.484%
	Tonnage – residential trash (lbs./household per week)	2.405%
Green Waste Disposal Component	Green waste processing fee	No change
	Tonnage – residential green waste (lbs./household per week)	(0.756%)

The proposed residential solid waste rate for FY 2018/19 represents an increase of 4.982% above the current rate, based upon the application of all the factors/changes noted above.

Table 2: Commercial Rate Component Factors

Commercial Rate Component	Factor	Change Increase/(Decrease)
Service Component	CPI	3.785%
Trash Disposal Component	Landfill rate	3.484%
	Tonnage – commercial trash (lbs./customer per week)	(5.635%)

The proposed rate for the most common commercial solid waste rate represents an increase of 2.851% above the current rate, based upon the application of the service component factor and trash disposal component factors to the commercial rate.

Details regarding the current rate, proposed rate, and increase amount/percentage, as applied to the residential rate and most common commercial rate, are noted below:

Table 3: Solid Waste Rate Adjustment Examples

Customer Category ⁽¹⁾	FY 2017/2018 Current Rate ⁽²⁾	FY 2018/2019 Proposed Rate ⁽²⁾	Increase Amount ⁽²⁾	Increase Percentage
Single Family Residential	\$22.68	\$23.81	\$1.13	4.982%
Commercial 3 Yard ⁽³⁾ 1X Weekly Service	\$160.66	\$165.24	\$4.58	2.851%

⁽¹⁾ Attachment 1 includes the FY 2018/2019 proposed solid waste rate adjustment for all customer categories.

⁽²⁾ Monthly rates for solid waste service. Customers are billed quarterly by Waste Management, Inc.

⁽³⁾ 3 yard 1x weekly service is the most common commercial service utilized.

Details regarding the current rate, proposed rate, and historical increase amounts, with corresponding CPI increase percentages, as applied to the residential rate and most common commercial rate, are noted below:

Table 4: Historical Solid Waste Rate Increases

Customer Category	FY 2014/15	FY 2015/16	FY 2016/17	FY 2017/18 Current	FY 2018/19 Proposed
Single Family Residential	\$21.70	\$21.78	\$22.24	\$22.68	\$23.81
Commercial 3 Yard ⁽³⁾ 1X Weekly Service	\$151.37	\$153.39	\$156.37	\$160.66	\$165.24
<i>Annual CPI Change</i>		0.514%	1.696%	2.684%	3.785%

ALTERNATIVES

1. Approve the FY 2018/19 proposed solid waste rate adjustment with Waste Management. *Staff recommends this alternative as it will satisfy conditions of*

the City's franchise agreement with Waste Management and enable Waste Management to continue to provide quality comprehensive solid waste services to our community.

2. Do not approve the FY 2018/19 proposed solid waste rate adjustment with Waste Management. *Staff does not recommend this alternative as it will result in non-compliance with the City's franchise agreement with Waste Management and prevent Waste Management from providing quality comprehensive solid waste services to our community.*

FISCAL IMPACT

The City receives a 12.13% franchise fee on revenue collected by Waste Management. Adjustments to solid waste rates have a proportionate effect on revenues received by the City.

Solid waste services are exempt from voting requirements under Proposition 218, Section 6(c) because the obligation to pay for solid waste service is not exclusive to property ownership. Furthermore, solid waste fees are not an encumbrance on a property, although delinquent fees can become the subject of a judgment lien.

PREPARATION OF STAFF REPORT

Prepared By:
Samantha Bloch
Management Analyst

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

Concurred By:
Robert Lemon
Maintenance & Operations Division Manager

CITY COUNCIL GOALS

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

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

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. 2018 Moreno Valley Solid Waste Rate Sheet

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/22/18 2:30 PM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 1:08 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:06 PM

**Attachment 1
City of Moreno Valley
Solid Waste and Recycling Rates
Effective July 1, 2018**

Commercial & Multi-Family Service (1)				
Size	Service Frequency	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
1.5	1	\$ 107.68	\$ 3.33	\$ 111.01
1.5	2	\$ 194.17	\$ 5.85	\$ 200.02
1.5	3	\$ 275.45	\$ 8.19	\$ 283.64
1.5	4	\$ 354.22	\$ 10.42	\$ 364.64
1.5	5	\$ 438.07	\$ 12.85	\$ 450.92
1.5	6	\$ 519.34	\$ 15.17	\$ 534.51
2	1	\$ 125.34	\$ 3.75	\$ 129.09
2	2	\$ 226.18	\$ 6.57	\$ 232.75
2	3	\$ 320.82	\$ 9.15	\$ 329.97
2	4	\$ 412.68	\$ 11.63	\$ 424.31
2	5	\$ 510.34	\$ 14.34	\$ 524.68
2	6	\$ 605.02	\$ 16.92	\$ 621.94
3	1	\$ 160.66	\$ 4.58	\$ 165.24
3	2	\$ 289.93	\$ 7.98	\$ 297.91
3	3	\$ 411.55	\$ 11.09	\$ 422.64
3	4	\$ 529.63	\$ 14.07	\$ 543.70
3	5	\$ 654.79	\$ 17.31	\$ 672.10
3	6	\$ 776.39	\$ 20.42	\$ 796.81
4	1	\$ 204.88	\$ 5.76	\$ 210.64
4	2	\$ 369.96	\$ 10.02	\$ 379.98
4	3	\$ 525.14	\$ 13.90	\$ 539.04
4	4	\$ 675.93	\$ 17.61	\$ 693.54
4	5	\$ 835.55	\$ 21.66	\$ 857.21
4	6	\$ 990.77	\$ 25.54	\$ 1,016.31
6	1	\$ 259.83	\$ 6.85	\$ 266.68
6	2	\$ 471.55	\$ 11.87	\$ 483.42
6	3	\$ 671.60	\$ 16.45	\$ 688.05
6	4	\$ 866.29	\$ 20.83	\$ 887.12
6	5	\$ 1,071.72	\$ 25.62	\$ 1,097.34
6	6	\$ 1,271.71	\$ 30.20	\$ 1,301.91

Commercial Compactor Service				
Size	Service Frequency	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
1.5	1	\$ 139.09	\$ 3.02	\$ 142.11
1.5	2	\$ 257.03	\$ 5.24	\$ 262.27
1.5	3	\$ 369.77	\$ 7.27	\$ 377.04
1.5	4	\$ 480.01	\$ 9.20	\$ 489.21
1.5	5	\$ 595.30	\$ 11.32	\$ 606.62
1.5	6	\$ 707.98	\$ 13.34	\$ 721.32
2	1	\$ 167.26	\$ 3.34	\$ 170.60
2	2	\$ 310.04	\$ 5.75	\$ 315.79
2	3	\$ 446.61	\$ 7.93	\$ 454.54
2	4	\$ 580.41	\$ 10.00	\$ 590.41
2	5	\$ 719.98	\$ 12.30	\$ 732.28
2	6	\$ 856.58	\$ 14.48	\$ 871.06
3	1	\$ 223.52	\$ 3.97	\$ 227.49
3	2	\$ 415.70	\$ 6.76	\$ 422.46
3	3	\$ 600.19	\$ 9.26	\$ 609.45
3	4	\$ 781.21	\$ 11.62	\$ 792.83
3	5	\$ 969.26	\$ 14.25	\$ 983.51
3	6	\$ 1,153.76	\$ 16.75	\$ 1,170.51
4	1	\$ 288.77	\$ 4.95	\$ 293.72
4	2	\$ 537.68	\$ 8.38	\$ 546.06
4	3	\$ 776.71	\$ 11.45	\$ 788.16
4	4	\$ 1,011.34	\$ 14.35	\$ 1,025.69
4	5	\$ 1,254.81	\$ 17.58	\$ 1,272.39
4	6	\$ 1,493.93	\$ 20.64	\$ 1,514.57

Commercial Organics				
Size	Service Frequency	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
2	1	\$ 229.64	\$ 8.69	\$ 238.33
2	2	\$ 458.69	\$ 17.36	\$ 476.05
2	3	\$ 687.74	\$ 26.03	\$ 713.77
2	4	\$ 916.74	\$ 34.70	\$ 951.44
2	5	\$ 1,145.77	\$ 43.37	\$ 1,189.14
2	6	\$ 1,374.79	\$ 52.03	\$ 1,426.82
64 Gallon Cart	1	\$ 42.78	\$ 1.62	\$ 44.40
64 Gallon Cart	2	\$ 85.57	\$ 3.24	\$ 88.81
64 Gallon Cart	3	\$ 128.34	\$ 4.86	\$ 133.20
64 Gallon Cart	4	\$ 171.12	\$ 6.48	\$ 177.60
64 Gallon Cart	5	\$ 213.90	\$ 8.10	\$ 222.00
64 Gallon Cart	6	\$ 256.69	\$ 9.71	\$ 266.40

Footnotes
 (1) 1 Recycle Bin included with each Solid Waste Bin serviced 1 time per week service
 (2) Per P/U
 (3) + landfill
 (4) + landfill >4
 (5) Over 1 bin
 (6) Max one
 (7) minimum
 (8) In excess of one item per week

Commercial Misc Services			
	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
Temp bin service (up to 7 days)	\$ 140.47	\$ 5.32	\$ 145.79
Temp bin service (30 days)	\$ 310.10	\$ 11.74	\$ 321.84
Extra empty - first bin	\$ 56.53	\$ 2.14	\$ 58.67
Extra empty - addl bins	\$ 24.23	\$ 0.92	\$ 25.15
Pull-out service per bin			
0-15 feet	N/C		N/C
16-35 feet	\$ 16.29	\$ 0.62	\$ 16.91
36-50 feet	\$ 24.44	\$ 0.92	\$ 25.36
Over 51 feet	\$ 32.59	\$ 1.23	\$ 33.82
Locking container	\$ 40.73	\$ 1.54	\$ 42.27
Restart fee	\$ 48.88	\$ 1.85	\$ 50.73
Special bin/container lid	\$ 16.08	\$ 0.61	\$ 16.69
Overage fees	\$ 56.55	\$ 2.14	\$ 58.69
Bin exchange - over 1 per year	\$ 48.34	\$ 1.83	\$ 50.17
Bin exchange - service level change	\$ 48.34	\$ 1.83	\$ 50.17
Bulky item collection	\$ 18.12	\$ 0.69	\$ 18.81
Set up fee	\$ 28.33	\$ 1.07	\$ 29.40
Redelivery fee	\$ 56.55	\$ 2.14	\$ 58.79
Commercial Recycle Contamination	\$ 56.53	\$ 2.14	\$ 58.67 (2)
Replacement Lock	\$ 26.11	\$ 0.99	\$ 27.10
Replacement Key	\$ 5.22	\$ 0.20	\$ 5.42
Haul or Call Fee	\$ 26.11	\$ 0.99	\$ 27.10
Extra empty - Compactor	\$ 83.54	\$ 3.16	\$ 86.70
AB341 Non compliance fee	\$ 15.66	\$ 0.59	\$ 16.25

Roll off			
	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
Hauling fee	\$ 231.15	\$ 8.75	\$ 239.90 (3)
Compactor hauling fee	\$ 334.12	\$ 12.65	\$ 346.77 (3)
Monthly minimum pull fee	\$ 231.15	\$ 8.75	\$ 239.90
Monthly minimum pull fee (compactor)	\$ 334.12	\$ 12.65	\$ 346.77
Temporary flat fee (incl 4 tons)	\$ 403.86	\$ 15.29	\$ 419.15 (4)
Organics	\$ 569.12	\$ 21.54	\$ 590.66 (3)
C&D	\$ 448.12	\$ 16.96	\$ 465.08 (3)
Delivery	\$ 80.56	\$ 3.05	\$ 83.61
Extra trip	\$ 80.56	\$ 3.05	\$ 83.61
Relocation	\$ 80.56	\$ 3.05	\$ 83.61
Set up fee	\$ 28.32	\$ 1.07	\$ 29.39
Recycle Report Fee	\$ 26.09	\$ 0.99	\$ 27.08

Recycling Bins				
Size	Service Frequency	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
All Sizes	1	\$ 68.63	\$ 2.60	\$ 71.23 (5)
All Sizes	2	\$ 137.25	\$ 5.19	\$ 142.44 (5)
All Sizes	3	\$ 205.88	\$ 7.79	\$ 213.67 (5)
All Sizes	4	\$ 274.50	\$ 10.39	\$ 284.89 (5)
All Sizes	5	\$ 343.15	\$ 12.99	\$ 356.13 (5)
All Sizes	6	\$ 411.77	\$ 15.58	\$ 427.35 (5)
Extra empty		\$ 31.33	\$ 1.19	\$ 32.52

Residential Service			
	FY 2017/18 Current Rate	Rate Adjustment	FY 2018/19 Proposed Rate
Single family rate	\$ 22.68	\$ 1.13	\$ 23.81
Senior citizen discount rate	\$ 20.41	\$ 1.01	\$ 21.42
Addl 35 gal solid waste container	\$ 4.01	\$ 0.15	\$ 4.16
Addl 64 gal solid waste container	\$ 5.23	\$ 0.20	\$ 5.43
Addl 64 gal green waste container	N/C		N/C (6)
Addl 96 gal solid waste container	\$ 6.96	\$ 0.26	\$ 7.22
Addl 96 gal green waste container	\$ 6.42	\$ 0.24	\$ 6.66
Addl 96 gal recycle container	\$ 2.61	\$ 0.10	\$ 2.71
Per bag charge	\$ 2.80	\$ 0.11	\$ 2.91
Container changes over 1 per year	\$ 11.23	\$ 0.43	\$ 11.66
Addl bulky item pick-up	\$ 18.12	\$ 0.69	\$ 18.81 (7)(8)
Curbside E-waste (over 3 free)	\$ 18.12	\$ 0.69	\$ 18.81
Temporary bin service	\$ 140.49	\$ 5.32	\$ 145.81
Temporary bin service	\$ 310.10	\$ 11.74	\$ 321.84
Set up fee	\$ 13.60	\$ 0.51	\$ 14.11

Attachment: 2018 Moreno Valley Solid Waste Rate Sheet (3120 : WASTE MANAGEMENT FY 2018/19 RATE ADJUSTMENT)



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: June 5, 2018

TITLE: FIRST AMENDMENT TO THE AGREEMENT FOR ON-CALL CONSTRUCTION INSPECTION SERVICES WITH INTERWEST CONSULTING GROUP

RECOMMENDED ACTION

Recommendations:

1. Approve the First Amendment to the On-Call Professional Consultant Services for Construction Inspection Services with Interwest Consulting Group, 431 S. Palm Canyon Drive, Suite 200 Palm Springs, CA 92507.
2. Approve a budget adjustment to the Professional Services budget as set forth in the Financial Impact section of this report.
3. Authorize the City Manager to execute the First Amendment with Interwest Consulting Group which includes executing subsequent Amendments or Extensions to the Agreement, and the authority to authorize associated purchase orders in accordance with the terms of the Agreement, subject to the approval of the City Attorney.
4. Authorize the issuance of a change order to Purchase Order with Interwest Consulting Group from a not-to-exceed amount of \$50,000.00 to a not-to-exceed amount of \$150,000.00 (an increase of \$100,000.00 for additional inspection services).

SUMMARY

This report recommends approval of the First Amendment to the Project Specific Agreement for On-Call Professional Consultant Services for Construction Inspection Services with Interwest Consulting Group ("Contractor") to provide additional inspection services and a budget adjustment for the amendment.

The proposed First Amendment increases the budgeted amount to provide adequate coverage for inspection services. Development in residential, commercial, industrial and utility projects has increased. Due to the high demand for inspection services, it is necessary to add an additional consultant inspector to the Land Development Division for the remainder of FY 2017/18 and the beginning of FY 2018/19.

DISCUSSION

The City has contracted for professional services to meet increased demands during high construction periods in order to provide development services to utility companies, developers, and contractors in a timely manner. On March 30, 2018, the Public Works Department, Land Development Division entered into an agreement with Interwest Consulting Group for consultant inspection services. The additional increase in construction inspection requests has resulted in the need for an additional consultant inspector.

Currently, the City has two fulltime construction inspectors overseeing all private development projects and one consultant inspector overseeing utility construction projects. With an increase in utility projects, it is necessary to add an additional consultant inspector to meet the inspection requests within the utility's aggressive schedules.

Attached is a proposed First Amendment to the Agreement, which increases the compensation amount by \$100,000.00. The agreement compensation amount currently is not to exceed \$50,000.00. The new compensation not to exceed amount will be \$150,000.00. Increasing the inspection services contract amount will allow the City to respond to developer and utility inspection requests in a timely manner and meet their schedules.

ALTERNATIVES

1. Approve the recommended actions as presented in this staff report. *Staff recommends this alternative in order to accommodate all inspection requests by developers and utilities.*
2. Do not approve the recommended actions as presented in this staff report. *Staff does not recommend this alternative, as it would result in prioritizing inspections and possible delays.*

FISCAL IMPACT

The proposed First Amendment includes a \$100,000 increase in compensation for inspection services. The demand for construction inspection services was not anticipated as part of the FY 2017/18 and FY 2018/19 budgets and requires a budget adjustment. Inspection fees collected from developers and utilities will fund the

professional services account.

Fund	GL Account No.	Type (Rev/Exp)	FY 17/18 Budget	*Proposed Adjustment(s)	FY 17/18 Amended Budget
Professional Services	1010-70-29-20410-620299	Exp.	\$175,000	\$100,000	\$275,000
Inspection Fees – Engineering	1010-70-29-20410-523010	Rev.	\$400,000	\$100,000	\$500,000

NOTIFICATION

N/A

PREPARATION OF STAFF REPORT

Prepared By:
Lissette Girón
Senior Administrative Assistant

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

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

1. Interwest First Amendment to Agreement

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 1:19 PM
City Attorney Approval	<u>✓ Approved</u>	5/29/18 3:26 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 3:20 PM

**FIRST AMENDMENT TO AGREEMENT
FOR ON-CALL PROFESSIONAL CONSULTANT SERVICES
CONSTRUCTION INSPECTION SERVICES**

The First Amendment to Agreement is by and between the CITY OF MORENO VALLEY, a municipal corporation, hereinafter referred to as "City," and Interwest Consulting Group, a California corporation, hereinafter referred to as "Consultant." This First Amendment to Agreement is made and entered into effective on the date the City signs this Amendment.

RECITALS:

Whereas, the City and Consultant entered into an Agreement entitled "PROJECT SPECIFIC AGREEMENT FOR ON-CALL PROFESSIONAL CONSULTANT SERVICES CONSTRUCTION INSPECTION SERVICES," hereinafter referred to as "Agreement," dated March 20, 2018.

Whereas, the Consultant is providing construction inspection services.

Whereas, it is desirable to amend the Agreement to increase the compensation amount for inspection services by \$100,000.00 (an increase from \$50,000.00 to 150,000.00) for the term of the Agreement.

Whereas, it is desirable to enter into the First Amendment to the Agreement to increase the compensation amount for additional inspection services by \$100,000.00 (from \$50,000.00 to \$150,000.00) for the term of the Agreement.

SECTION 1 AMENDMENT TO ORIGINAL AGREEMENT:

1.1 The Agreement termination date of Mach 20, 2019 is not extended by this Amendment, unless the termination date is further extended by an Amendment to the Agreement.

Attachment: Interwest First Amendment to Agreement (3126 : FIRST AMENDMENT TO THE AGREEMENT FOR ON-CALL CONSTRUCTION

FIRST AMENDMENT TO AGREEMENT FOR ON-CALL PROFESSIONAL CONSULTANT
SERVICES
CONSTRUCTION INSPECTION SERVICES

1.2 Exhibit "D" to the Agreement is hereby further amended by increasing the compensation amount for additional inspection services by \$100,000.00.

1.3 The total "Not-to-Exceed" fee for this contract is \$150,000.00 (\$50,000.00 for the original Agreement plus \$100,000.00 for the First Amendment to Agreement).

SECTION 2

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

SIGNATURE PAGE TO FOLLOW

FIRST AMENDMENT TO AGREEMENT FOR ON-CALL PROFESSIONAL CONSULTANT SERVICES
CONSTRUCTION INSPECTION SERVICES

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

City of Moreno Valley

Interwest Consulting Group

By: _____

By: _____

Thomas M. DeSantis, City Manager

Title: _____

(President or Vice President)

Date: _____

Date: _____

INTERNAL USE ONLY

APPROVED AS TO FORM:

City Attorney

Date

By: _____

Title: _____

(Corporate Secretary)

Date: _____

RECOMMENDED FOR APPROVAL:

Department Head

Date

Attachment: Interwest First Amendment to Agreement (3126 : FIRST AMENDMENT TO THE AGREEMENT FOR ON-CALL CONSTRUCTION



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: June 5, 2018

TITLE: PA13-0037 (PM 36618) – APPROVAL OF THE PROPOSED RESOLUTION FOR THE SUMMARY VACATION OF AN EASEMENT LOCATED ON THE SOUTH SIDE OF NANDINA AVE, WEST OF INDIAN STREET.

RECOMMENDED ACTION

Recommendations:

1. Adopt the Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, ordering the summary vacation of an easement located over assessor parcel number 316-210-092 on the south side of Nandina Avenue, west of Indian Street.
2. Direct the City Clerk to certify said resolution and transmit a copy of the resolution to the County Recorder's office for recording.

SUMMARY

This report recommends adoption of the proposed resolution for the summary vacation of an easement on the south side of Nandina Avenue, west of Indian Street. The easement is located across the following property: Assessor Parcel Number (APN) 316-210-092. The project site is located at the southwest corner of Nandina Avenue and Indian Street.

DISCUSSION

Land Development staff reviewed the property owner's request for the vacation of an easement located on the south side of Nandina Avenue, west of Indian Street. The easement was recorded in November 10, 1971 as instrument No. 129039 for public road purposes, including public utility and public service uses. Vacating of said

easement will allow the project to proceed with the construction of a 1,450,000 square foot warehouse building. No public improvements exist in said easement and is unnecessary for present and future public use. City Council approval to vacate said easement would abandon all of the City's right to said easement.

The provisions of Chapter 4, Part 3, of Division 9 of the Streets and Highways Code of the State of California, designated the "Public Streets, Highways, and Service Easements Vacation Law" allows the City to summarily vacate said easement. Sections 8330-8333 allow a summary vacation of roadway and service easements pursuant to specified conditions.

ALTERNATIVES

1. Approve the recommended actions as presented in this staff report. *Staff recommends this alternative as this easement is no longer, nor in the future will be, useful for road and public utility easement purposes.*
2. Do not approve the recommended actions as presented in this staff report. *Staff does not recommend this alternative because the existing easement would remain in place and prevent the developer from building over the easement.*

FISCAL IMPACT

There is no fiscal impact.

NOTIFICATION

Written notice has been given to the various utility companies. The utilities have responded that they have no facilities within the easement and have no objection to said vacation. The public has been notified by publication of agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Hoang Nguyen, P.E.
Associate Engineer

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

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

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

ATTACHMENTS

- 1. Resolution 2018-XX
- 2. Instrument No. 129039

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/23/18 5:44 PM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 2:08 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:04 PM

RESOLUTION NO. 2018 - ____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ORDERING THE SUMMARY VACATION OF AN EASEMENT LOCATED OVER ASSESSOR PARCEL NUMBER 316-210-092 ON THE SOUTH SIDE OF NANDINA AVENUE, WEST OF INDIAN STREET

WHEREAS, an offer of dedication was made through instrument number 129039 of Official Records in the County of Riverside for public road and public utility purposes; and

WHEREAS, said easement is no longer, nor in the future will be, useful for public road, public utility, and public service purposes; and

WHEREAS, no public improvements exist on said portion of assessor parcel number 316-210-092; and

WHEREAS, said easement has not been used for the purposes for which it was dedicated or acquired for five consecutive years preceding the proposed vacation; and

WHEREAS, for a period of five consecutive years, the street has been impassable for vehicular travel and no public money was expended for maintenance on the street during such period; and

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

Section 1

That pursuant to the provisions of Chapter 4, Part 3, of Division 9 of the Streets and Highways Code of the State of California, designated the "Public Streets, Highways, and Service Easements Vacation Law," the following described easement is summarily vacated and abandoned:

That said easement in the City of Moreno Valley, County of Riverside, State of California described in the attached legal description and illustrated on the plat, attached hereto and made a part hereof, marked Exhibits "A" and "B", respectively.

Section 2

That pursuant to the provisions of Sections 831 of Title 3 and 1112 of Title 4, Part 2, Division 2 of the California Civil Code of the State of California, title to the above-described portion of land revert to the owner of the underlying fee thereof, free from use and an easement for street, utility purposes, and public service.

Section 3

That the City Clerk of the City of Moreno Valley, California, shall cause a certified copy of this Resolution to be recorded in the office of the Recorder for the County of Riverside, California.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Attachment: Resolution 2018-XX [Revision 1] (3135 : PA13-0037 (PM 36618) – APPROVAL OF THE PROPOSED RESOLUTION FOR THE

RESOLUTION JURAT

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

I, Pat Jacques-Nares, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2018-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

PARCEL 1
PARCEL MAP NO. 36618

EXHIBIT "A"
LEGAL DESCRIPTIONS

SHEET 1 OF 1

AFFECTED PARCEL PRIOR TO VACATION RESOLUTION

PARCEL 1 OF PARCEL MAP NO. 33618, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 243, PAGES 8 THROUGH 11, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

SUBJECT TO: COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, EASEMENTS, AND RIGHTS-OF-WAY, IF ANY

AFFECTED PARCEL AFTER VACATION RESOLUTION

PARCEL 1 OF PARCEL MAP NO. 33618, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP FILED IN BOOK 243, PAGES 8 THROUGH 11, INCLUSIVE, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

SUBJECT TO: COVENANTS, CONDITIONS, RESTRICTIONS, RESERVATIONS, EASEMENTS, AND RIGHTS-OF-WAY, IF ANY

PORTION OF DEDICATION TO BE VACATED

THAT PORTION OF DECLARATION OF DEDICATION GRANTED TO COUNTY OF RIVERSIDE, RECORDED NOVEMBER 10, 1971, AS INSTRUMENT NO. 129039, OF OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, LYING NORTHERLY OF THE SOUTHERLY LINE OF LOT 22, BLOCK 1 OF RIVERSIDE ALFALFA ACRES, IN THE CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS PER MAP ON FILE IN BOOK 8, PAGE 21 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

CONTAINS: 40,018 SQ. FT., 0.919 AC.

PA13-0037 (PM 36618)
CITY ID # LGL L17-0058

Last Update: 8/29/17
O:\3100-3199\3190\ESMT\VACATION\3190 vacation.dwg

Thienes Engineering, Inc.
CIVIL ENGINEERING • LAND SURVEYING
14349 FIRESTONE BOULEVARD
LA MIRADA, CALIFORNIA 90638
PH.(714)521-4811 FAX(714)521-4173

SURVEYOR:

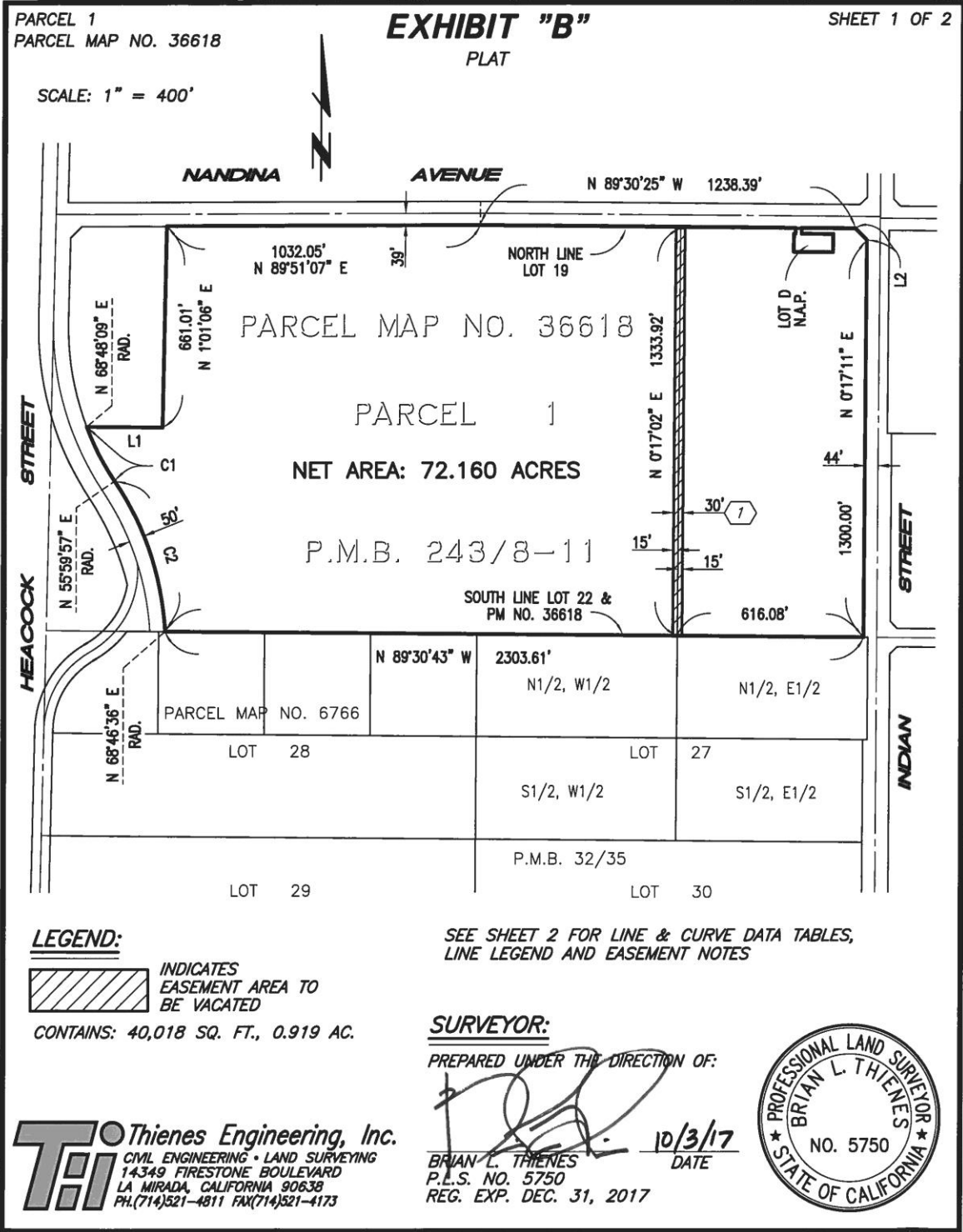
PREPARED UNDER THE DIRECTION OF:

[Signature] 10/3/17
DATE

BRIAN L. THIENES
P.L.S. NO. 5750
REG. EXP. DEC. 31, 2017



Attachment: Resolution 2018-XX [Revision 1] (3135 : PA13-0037 (PM 36618) – APPROVAL OF THE PROPOSED RESOLUTION FOR THE



Attachment: Resolution 2018-XX [Revision 1] (3135 : PA13-0037 (PM 36618) – APPROVAL OF THE PROPOSED RESOLUTION FOR THE

When recorded, mail to:
Golden State Escrow, Inc.
3986 Merrill Ave., Riverside, Calif.
Escrow ; 7229-K

129039

RECEIVED FOR RECORD
NOV 10 1971
As Agent of
FIRST AMERICAN TITLE CO.
Riverside in Official Records
of Riverside County, California
W.A. Dougherty
RMS 3210

2 to

DECLARATION OF DEDICATION

JERRY M. PERKINS AND CAROL A. PERKINS

hereby irrevocably dedicates in perpetuity for public road purposes, including public utility and public service uses, the real property in the County of Riverside, State of California, described as follows:

a non-exclusive easement for ingress and egress purposes over the Easterly 15 feet of the West half and the Westerly 15 feet of the East half of Lots 19, 22, 27 ~~and 30~~ in Block 1 of Riverside Alfalfa Acres, as shown by Map on file in Book 8, Page 21 of Maps, Records of Riverside County.

10/14/71 3:24 PM

Dated: October 14, 1971

Jerry M. Perkins
Jerry M. Perkins

Carol A. Perkins
Carol A. Perkins

WITNESS: Joe Brusca
Joe Brusca

284-59 4/71

Attachment: Instrument No. 129039 (3135 : PA13-0037 (PM 36618) - APPROVAL OF THE PROPOSED RESOLUTION FOR THE SUMMARY

129039

Form 2000 (REVISED) Notary American Title Company

STATE OF CALIFORNIA

County of Riverside

On November 10, 1971

before me the undersigned, a Notary Public in and for said State personally appeared **Joe Brucce** personally known to me to be the person whose name is subscribed to the within instrument as a witness thereto, who being by me duly sworn, deposed and said that he resides in **Riverside, California** and that he was present and saw **Jerry M. Perkins and Carol A. Perkins** personally known to him to be the same person as described in and who executed the said within instrument, as part **108** thereto sign, seal and deliver the same that the said **Jerry M. Perkins and Carol A. Perkins**



JUDY BUNCHEK
Notary Public
RIVERSIDE COUNTY
CALIFORNIA

My Commission Expires Aug 12 1973

fully acknowledged to the contents of said instrument that they executed the same and that he, the said affiant, thereupon at their request subscribed his name as a witness thereto and affixed seal.

Signature

Name, Title and Position

This is my official seal

ENR RECORDED DOCUMENT, W. D. BALOGH, COUNTY RECORDER

Attachment: Instrument No. 129039 (3135 : PA13-0037 (PM 36618) - APPROVAL OF THE PROPOSED RESOLUTION FOR THE SUMMARY



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

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

AGENDA DATE: June 5, 2018

TITLE: APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES DISTRICTS FOR FISCAL YEAR 2018/19

RECOMMENDED ACTION

Recommendations:

1. Acting in its capacity the Board of Directors of the CSD and as the legislative body of Community Facilities District No. 1, adopt Resolution No. CSD 2018-____, a Resolution of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Community Facilities District No. 1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
2. As the legislative body of the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
3. As the legislative body of Moreno Valley Community Facilities District No. 4 – Maintenance, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 4 - Maintenance of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.

4. As the legislative body of Community Facilities District No. 5, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 5 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
5. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Maximum and Applied Special Tax Rates For Fiscal Year 2018/19, and Calculation Thereof.
6. As the legislative body of Community Facilities District No. 87-1 (Towngate), adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Community Facilities District No. 87-1 Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
7. As the legislative body of Improvement Area No. 1 of Community Facilities District No. 87-1, adopt Resolution No. 2018-____, a Resolution of the City Council of the City of Moreno Valley, California, Approving the Improvement Area No. 1 of Community Facilities District No. 87-1 of the City of Moreno Valley Maximum and Applied Special Tax Rates for Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the special tax rates to be levied on the property tax bills in the event there are any parcel changes or other adjustments needed between the date the special taxes were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special tax does not exceed the maximum special tax, is in compliance with the Rate and Method of Apportionment of Special Tax for the district, and is consistent with the adopted budget.

SUMMARY

This report recommends adoption of the proposed resolutions, which approve the calculation and set the fiscal year (FY) 2018/19 maximum and applied special tax rates against real property included within each Community Facilities District (CFD) of the City and/or Community Services District (collectively the "City"). Adoption of the resolutions also acknowledges the filing of annual reports for each CFD.

The FY 2018/19 proposed special taxes are a continuation of the special taxes authorized to be or currently levied on the property tax roll. The maximum special tax rates, where applicable, are proposed to increase only by an annual adjustment and only to the extent provided for in the governing documents for each CFD, as approved by the qualified electors (property owners or registered voters). The applied special tax

rates are not proposed to increase beyond the maximum special tax rates. A summary of the proposed maximum and applied special tax rates for each district is included in the Discussion below.

Revenue received from the special tax funds maintenance and administrative expenses for the service CFDs or debt service and administrative expense requirements for the bonded CFDs. Funds collected for each CFD are restricted and can only be used within the CFD for the purposes for which they are collected.

The proposed maximum and applied special tax rates for FY 2018/19 were reviewed with members of the Finance Subcommittee on April 24, 2018.

DISCUSSION

The Mello-Roos Community Facilities Act of 1982 (the “Act”) allows the formation of CFDs to fund the operation and maintenance of public improvements and/or finance the construction of public infrastructure improvements. The City is the legislative body of seven CFDs. With the approval of CFD formation or annexation into an existing CFD, the qualified electors (property owners or registered voters) of each CFD have authorized the City to levy a special tax onto the property tax roll of properties within the CFD to fund the ongoing operational costs and/or debt service and administrative costs related to the CFD. Funds collected for each CFD are restricted and can only be used for the purposes for which they are collected. Maps of each CFD are included as Attachment 8.

In accordance with the Rate and Method of Apportionment (RMA), the City has the power and as such is obligated to levy and collect the special taxes for each district. The RMA defines the special tax formula (e.g. rate of annual adjustment, if any, etc.), eligible uses of the special tax revenue, and how the special tax is apportioned to properties within the district. The maximum special tax is the maximum amount the City can levy on the property tax roll for the CFD. The applied special tax is the amount that is actually levied on the property tax roll. It is the amount necessary to fund the purpose of the district, including administration and reserves, for the upcoming fiscal year. The applied special tax can be lower than the maximum special tax but it cannot be higher.

The CFDs established to provide a funding source for the operation and maintenance of public facilities are listed in the following table. Formation of the districts provides the property owners with a mechanism to fund the ongoing maintenance of public improvements and provision of services required as part of the development of their property. These services and programs include maintenance and operation of certain parks and facilities, public landscape maintenance, operation and maintenance of street lighting, and maintenance of certain storm drain facilities. The maximum and applied special taxes proposed for FY 2018/19 were calculated based on each district’s special tax formula and individual needs for the upcoming FY.

SERVICE CFDs							
District	Purpose	FY 2017/18		Proposed FY 2018/19		Maximum Tax Annual Adjustment ¹	Change in Applied Rate
		Maximum Special Tax ¹	Applied Special Tax	Maximum Special Tax ¹	Applied Special Tax		
CFD No. 1 (Park Maintenance) ²	Maintenance & operation of parks constructed after 7/08/03	per dwelling unit		per dwelling unit		3.61%	\$ 7.38
		\$ 164.89	\$ 134.36	\$ 170.84	\$ 141.74		
CFD No. 2014-01 (Maintenance Services)	Maintenance & operation of street lights and public landscaping						
Tax Rate Area LM-01 ³	Residential Landscaping <i>Service Level⁶</i>	per parcel		per parcel		5.00%	
Tax Rate Area LM-01A	-	\$ 16.41	\$ -	\$ 17.23	\$ -	\$ -	\$ -
Tax Rate Area LM-01B	-	\$ 49.27	\$ -	\$ 51.73	\$ -	\$ -	\$ -
Tax Rate Area LM-01C	-	\$ 90.35	\$ -	\$ 94.86	\$ -	\$ -	\$ -
Tax Rate Area LM-01D	-	\$ 147.85	\$ -	\$ 155.24	\$ -	\$ -	\$ -
Tax Rate Area LM-01E	-	\$ 221.79	\$ -	\$ 232.87	\$ -	\$ -	\$ -
Tax Rate Area LM-01F	-	\$ 312.15	\$ -	\$ 327.75	\$ -	\$ -	\$ -
Tax Rate Area LM-01G	-	\$ 418.95	\$ -	\$ 439.89	\$ -	\$ -	\$ -
Tax Rate Area LM-01H	<i>Level 1</i>	\$ 542.16	\$ 215.96	\$ 569.26	\$ 219.00	\$ -	\$ 3.04
Tax Rate Area LM-01I ⁷	<i>Level 1</i>	\$ 681.83	\$ 170.44	\$ 715.92	\$ 193.00	\$ -	\$ 22.56
Tax Rate Area LM-01J	-	\$ 837.92	\$ -	\$ 879.81	\$ -	\$ -	\$ -
Tax Rate Area LM-01K ⁷	<i>Level 1</i>	\$ 1,010.42	\$ -	\$ 1,060.94	\$ 306.00	\$ -	\$ 306.00
Tax Rate Area LM-01L	-	\$ 1,199.37	\$ -	\$ 1,259.33	\$ -	\$ -	\$ -
Tax Rate Area LM-01M	-	\$ 1,404.74	\$ -	\$ 1,474.97	\$ -	\$ -	\$ -
Tax Rate Area LM-01N	-	\$ 1,626.54	\$ -	\$ 1,707.86	\$ -	\$ -	\$ -
Tax Rate Area LM-01O	-	\$ 1,864.77	\$ -	\$ 1,958.00	\$ -	\$ -	\$ -
Tax Rate Area LM-01P	-	\$ 2,119.44	\$ -	\$ 2,225.41	\$ -	\$ -	\$ -
Tax Rate Area LM-01Q	-	\$ 2,390.53	\$ -	\$ 2,510.05	\$ -	\$ -	\$ -
Tax Rate Area LM-01R	-	\$ 2,678.05	\$ -	\$ 2,811.95	\$ -	\$ -	\$ -
Tax Rate Area LM-01S	-	\$ 2,982.00	\$ -	\$ 3,131.10	\$ -	\$ -	\$ -
Tax Rate Area LM-01T	-	\$ 3,302.37	\$ -	\$ 3,467.48	\$ -	\$ -	\$ -
Tax Rate Area LM-02 ³	Non-Residential Landscaping <i>Service Level⁶</i>	per proportional front footage		per proportional front footage		5.00%	
Tax Rate Area LM-02A	<i>Level 1</i>	\$ 12.65	\$ 7.82	\$ 13.28	\$ 7.40	\$ -	\$ (0.42)
Tax Rate Area LM-02B	<i>Level 1</i>	\$ 6.32	\$ 3.24	\$ 6.63	\$ 1.29	\$ -	\$ (1.95)
Tax Rate Area LM-02C	-	\$ 15.59	\$ -	\$ 16.36	\$ -	\$ -	\$ -
Tax Rate Area SL-01 ³	Residential Street Lighting	per parcel		per parcel		5.00%	\$ (81.90)
		\$ 228.49	\$ 163.00	\$ 239.91	\$ 81.10		
Tax Rate Area SL-02 ³	Non-Residential Street Lighting	per proportional front footage		per proportional front footage		5.00%	\$ 0.62
		\$ 3.75	\$ 0.62	\$ 3.93	\$ 1.24		
CFD No. 4-M (Centerpointe) ^{4,5}	Maintenance of certain storm drain facilities	per square foot		per square foot		3.355%	\$ 0.000058
		\$ 0.010218	\$ 0.004355	\$ 0.010560	\$ 0.004413		

¹Maximum rates are based on a predetermined formula as outlined in the Rate and Method of Apportionment for each CFD. The Annual Adjustment Rate is approved by the Qualified Electors (landowners or registered voters).

²Subject to an annual adjustment based on the percentage increase in the CPI or by two percent (2%), whichever is greater.

³Subject to an annual escalation factor based on the greater of the increase in the annual percentage change in the CPI or five percent (5%).

⁴Subject to an annual adjustment based on the annual percentage change in the Engineering News-Record Building Cost Index for the City of Los Angeles, measured as of the calendar year, which ends in the previous FY.

⁵Unassigned reserve fund balance; using over 5 year period which will reduce applied special tax.

⁶Level 1 - 4-week rotation. The provision of public landscape maintenance services is subject to the availability of sufficient proceeds of special taxes within each Tax Rate Area of the CFD. There are sufficient resources to provide the services at the City's highest frequency of service (Level 1).

⁷The anticipated service level once the City assumes the public landscaping for maintenance.

The table below lists the bonded CFDs which were formed to finance public infrastructure on behalf of developing properties within the district's boundaries. It also includes the proposed maximum and applied special tax for FY 2018/19, based on the special tax formula within each district's RMA. The public improvements financed were those required as part of a project's development. The special tax provides a revenue stream for the annual administrative expense and debt service requirements of the bonds. Each district's RMA also allows for replenishment of reserves and collection for anticipated delinquencies.

BONDED CFDs							
District	Purpose	FY 2017/18		Proposed FY 2018/19		Maximum Tax Annual Adjustment ¹	Change in Applied Rate
		Maximum Special Tax ¹	Applied Special Tax	Maximum Special Tax ¹	Applied Special Tax		
CFD No. 5 (Stoneridge) ²	Financing public improvements	per acre		per acre			
Developed		\$ 13,244.37	\$ 13,244.37	\$ 13,509.25	\$ 13,509.25	2.00%	\$ 264.88
Undeveloped ³		\$ 13,244.37	\$ 13,244.37	\$ 13,509.25	\$ 12,443.70	2.00%	\$ (800.67)
Undeveloped ⁴		\$ 13,244.37	\$ 11,080.34	\$ 13,509.25	\$ 11,082.75	2.00%	\$ 2.41
IA No. 1 of CFD No. 7 ⁵	Financing public improvements	per acre		per acre			
Developed		\$ 3,500.00	\$ 2,586.15	\$ 3,500.00	\$ -	0.00%	\$ (2,586.15)
Undeveloped		\$ 3,500.00	\$ -	\$ 3,500.00	\$ -	0.00%	\$ -
CFD No. 87-1 (Towngate) ⁶	Financing public improvements	per acre		per acre		0.00%	\$ -
		\$ 11,500.00	\$ -	\$ 11,500.00	\$ -		
CFD No. 87-1 IA1 (Towngate) ⁶	Financing public improvements	per acre		per acre			
Area 1		\$ 4,450.00	\$ 848.16	\$ 4,450.00	\$ 826.22	0.00%	\$ (21.94)
Area 2		\$ 3,850.00	\$ 746.77	\$ 3,850.00	\$ 727.45	0.00%	\$ (19.32)

¹Maximum rates are based on a predetermined formula as outlined in the Rate and Method of Apportionment for each CFD. The Annual Adjustment Rate was approved by the Qualified Electors (landowners or registered voters).

²Subject to an annual adjustment of the Maximum Special Tax equal to two percent (2%).

³Applied rate if second installment is not paid in full.

⁴Applied rate if second installment is paid in full.

⁵The 2018/19 Special Tax Requirement is being funded with Area Drainage Plan (ADP) fees allocated to this district in accordance with the ADP Agreement.

⁶Tax Increment to cover special tax requirement fully or partially.

Prior to levying the special taxes onto the property tax roll each year, the City must adopt a resolution which sets the maximum and applied special tax rates, approves the calculation of the rates, and approves an Annual Special Tax Report (“Report”) for each CFD.

Annual Special Tax Reports

An Annual Special Tax Report for each CFD is on file in the office of the Chief Financial Officer/City Treasurer. Each report includes a detailed description of the formation proceedings, identification of participating parcels, estimated operational and administrative costs to provide the services for the service CFDs or debt service and administrative requirements for bonded CFDs, and the proposed maximum and applied special taxes per parcel to be levied on the property tax roll for FY 2018/19.

California Government Code Section 53411 (“Government Code”) requires the filing of an Annual Bond Accountability Report with the legislative body of the bonded districts. The Annual Bond Accountability Report is included within the Report for each bonded district.

This action meets the Strategic Plan Priorities by providing the financial resources: to manage and maximize Moreno Valley’s public infrastructure to ensure an excellent quality of life; to promote an active and engaged community where we work together to beautify our shared environment, care for each other, and enjoy access to cultural and recreational amenities that support a high quality of life for all of our residents as envisioned and articulated throughout the City’s adopted General Plan; and, to improve the lives and futures of our City’s youth by expanding healthy lifestyle choices and learning opportunities.

ALTERNATIVES

1. Adopt the proposed resolutions. *Staff recommends this alternative as it will allow for the collection of revenue necessary to fund services and/or satisfy debt service obligations of the CFDs. It is also consistent with the Act and Government Code.*
2. Do not adopt the proposed resolutions. *Staff does not recommend this alternative, as it will prohibit the City from submitting the special taxes to the County of Riverside for inclusion on the FY 2018/19 property tax roll and leave the CFDs without sufficient revenue to fund services and/or satisfy debt service obligations of the CFDs. For the service CFDs, services will need to be reduced or eliminated. For bonded CFDs, the Reserve Fund may be used to cover the shortfall for principal and interest payments. However, this would result in a significant filing and impact the City's reputation in the bond market, affecting future bond sales. Furthermore, failure to file the Reports is a violation of the Act and Government Code.*
3. Do not adopt the proposed resolutions but rather continue the item to a future regular City Council meeting. *Staff does not recommend this alternative, as it may prevent the City from meeting the County of Riverside's submission deadline for inclusion on the FY 2018/19 property tax roll without incurring additional costs.*

FISCAL IMPACT

Property owners pay the special tax as part of their annual property tax bill. The special tax, including annual adjustments, where applicable, has been approved by the affected qualified electors through prior proceedings. There is no fiscal impact to the General Fund for calculation of the annual special tax or for the filing of the Reports. No funds or assets of the City have been pledged or are required to be allocated for the payment of debt service on the bonds. The table below provides a summary of the special tax revenue proposed to be levied on the FY 2018/19 property tax roll. Revenue projections are included in the City's FY 2018/19 Adopted Budget.

Service CFDs		
District	No. of Parcels/Dwelling Units Levied	Total Levy ²
CFD No. 1 (Park Maintenance)	9,011	\$1,277,219.14
CFD No. 2014-01 (Maintenance Services)	1,085 ³	\$193,274.76
CFD No. 4-M (Centerpointe)	8 ⁴	\$25,696.00
Bonded CFDs		
District	No. of Parcels Levied ¹	Total Levy ²
CFD No. 5 (Stoneridge)	25	\$437,166.90 ⁵
IA No. 1 of CFD No. 7	0	\$0.00
CFD No. 87-1 (Towngate)	0	\$0.00
CFD No. 87-1 IA1 (Towngate)	33	\$112,239.22
Total CFD Levy		\$2,045,596.02
<p>¹ Some parcels may not have a levy due to offsetting revenue sources (e.g. tax increment or Area Drainage Plan fees).</p> <p>² The levy may vary by parcel based on parcel size, development status, tax rate areas the parcel is subject to, and/or delinquencies.</p> <p>³ Parcels may be counted twice due to inclusion in multiple tax rate areas.</p> <p>⁴ The site runoff for APN 297-170-086 does not drain into the constructed storm water and detention basin improvements. Therefore, the special tax is not levied on this parcel.</p> <p>⁵ If the delinquent parcels are paid in full prior to the submittal of the special taxes to the County for placement on the 2018/19 property tax roll then the Total Net Special Tax Requirement will be adjusted to \$426,306.54.</p>		

NOTIFICATION

Posting of the agenda.

PREPARATION OF STAFF REPORT

Prepared By:
Candace E. Cassel
Special Districts Division Manager

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

Concurred By:
Patti Solano
Parks and Community Services Director

Concurred By:
Michael Lloyd, P.E.
Engineering Division Manager/Assistant City Engineer

CITY COUNCIL GOALS

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

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

- 1. Resolution for CFD No. 1
- 2. Resolution for CFD No. 2014-01
- 3. Resolution for CFD No. 4M
- 4. Resolution for IA1 of CFD No. 7
- 5. Resolution for CFD No. 5
- 6. Boundary Maps
- 7. Resolution for CFD No. 87-1
- 8. Resolution for CFD No. 87-1 IA1

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>
City Attorney Approval	<u>✓ Approved</u>
City Manager Approval	<u>✓ Approved</u>

CFD No. 1 (Park Maintenance)
Fund # 68-2491

RESOLUTION NO. CSD 2018-__

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 1 MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL for the CITY OF MORENO VALLEY, CALIFORNIA, acting in its capacity as the Board of Directors of the Moreno Valley Community Services District (“CSD Board”), did form Community Facilities District No. 1 (“CFD No. 1” or “District”) pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the CSD Board, acting as the legislative body, did introduce and adopt Ordinance No. CSD-40 (Urgency Ordinance) and CSD-41 (an Ordinance to authorize the levy of a special tax within CFD No. 1); and

WHEREAS, Ordinance No. CSD-41 authorizes the CSD Board, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the rates and method of apportionment of special tax (RMA); and

WHEREAS, the CSD Board adopted Resolution No. CSD 2003-26 authorizing annexation of Territory in the future to CFD No. 1; and

WHEREAS, annexations to CFD No. 1 have been conducted by the Community Services District following formation of the District; and

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

WHEREAS, the maximum annual special tax for developed and undeveloped property has been established by the RMA at \$115.00 per parcel/dwelling unit for fiscal year (FY) 2003/04. Per the RMA, beginning in FY 2004/05 and for each subsequent FY, the maximum annual special tax shall be increased by the percentage increase in the Consumer Price Index (All Items) for Los Angeles-Riverside-Orange County, or by two percent (2%), whichever is greater; and

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Attachment: Resolution for CFD No. 1 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report ("Report") for FY 2018/19, which identifies the maximum and applied special taxes, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office, to be levied on the property tax bills of parcels subject to the special tax.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The FY 2018/19 maximum special tax rate per parcel/dwelling unit is set at \$170.84
4. The FY 2018/19 applied special tax rate per parcel/dwelling unit is set at \$141.74.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided; however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the County tax roll or may, by resolution, elect to collect the special taxes at a different time or in a different manner if necessary to meet its financial obligations.

- 7. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 9. That the Secretary of the CSD shall certify to the adoption of this Resolution.
- 10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

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Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 1 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-____ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-____⁴
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 1 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 2014-01 (Maintenance Services)
Fund # 68-4286

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE CITY OF MORENO VALLEY COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) MAXIMUM AND APPLIED TAX SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form City of Moreno Valley Community Facilities District No. 2014-01 (Maintenance Services) ("CFD No. 2014-01" or "District") pursuant to the terms and provisions of the Mello-Roos Community Facilities Act of 1982, as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 874 approving the rate and method of apportionment of special tax (RMA) to authorize a levy of a special taxes within CFD No. 2014-01; and

WHEREAS, on October 28, 2014, the legislative body did adopt Ordinance No. 882, providing for future annexation to the District and adopting the First Amended and Restated RMA which provides tax rates for single family residential parcels served by typical street light and landscape improvements; and

WHEREAS, the legislative body did adopt Ordinance No. 889 on February 10, 2015, providing for future annexation to the District and adopting the Second Amended and Restated RMA which provides for the equitable apportionment of the tax with respect to single family residential parcels and the equitable apportionment of the tax with respect to non-single family residential parcels; and

WHEREAS, the Ordinance No. 874, Ordinance No. 882, and Ordinance No. 889 authorize the legislative body, by resolution, to annually determine the special tax to be levied in the District; provided, however, the special tax to be levied shall not exceed the maximum special tax authorized to be levied pursuant to the RMA; and

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

WHEREAS, for fiscal year (FY) 2014/15, the maximum special tax rates for Street Lighting are as follows:

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Tax Rate Area No.	Rate
SL-01 (Single-Family Residential Street Lighting)	\$197.39 per Single-Family Residential Parcel
SL-02 (Street Lighting for Property Other than Single-Family Residential)	\$3.25 per Proportional Front Footage

WHEREAS, for FY 2014/15, the maximum special tax rates for taxable property in Tax Rate Area No. LM-01 (Single-Family Residential Landscaping) are as follows:

Maintenance Category	Maintenance Ratio	Rate per Single-Family Residential Parcel
LM-01A	Less than or equal to 20 square feet per Single-Family Residential Parcel	\$14.19
LM-01B	21 - 40 square feet per Single-Family Residential Parcel	\$42.58
LM-01C	41 - 70 square feet per Single-Family Residential Parcel	\$78.06
LM-01D	71 - 110 square feet per Single-Family Residential Parcel	\$127.73
LM-01E	111 - 160 square feet per Single-Family Residential Parcel	\$191.60
LM-01F	161 - 220 square feet per Single-Family Residential Parcel	\$269.66
LM-01G	221 - 290 square feet per Single-Family Residential Parcel	\$361.91
LM-01H	291 - 370 square feet per Single-Family Residential Parcel	\$468.36
LM-01I	371 - 460 square feet per Single-Family Residential Parcel	\$589.00
LM-01J	461 - 560 square feet per Single-Family Residential Parcel	\$723.83
LM-01K	561 - 670 square feet per Single-Family Residential Parcel	\$872.85
LM-01L	671 - 790 square feet per Single-Family Residential Parcel	\$1,036.07
LM-01M	791 - 920 square feet per Single-Family Residential Parcel	\$1,213.48
LM-01N	921 – 1,060 square feet per Single-Family Residential Parcel	\$1,405.08
LM-01O	1,061 – 1,210 square feet per Single-Family Residential Parcel	\$1,610.87
LM-01P	1,211 – 1,370 square feet per Single-Family Residential Parcel	\$1,830.86
LM-01Q	1,371 – 1,540 square feet per Single-Family Residential Parcel	\$2,065.04
LM-01R	1,541 – 1,720 square feet per Single-Family Residential Parcel	\$2,313.41
LM-01S	1,721 – 1,910 square feet per Single-Family Residential Parcel	\$2,575.98
LM-01T	1,911 – 2,110 square feet per Single-Family Residential Parcel	\$2,852.73

WHEREAS, for FY 2014/15, the maximum special tax rates for taxable property in Tax Rate Area No. LM-02 (Landscaping for Property Other than Single-Family Residential) are as follows:

Maintenance Category	Maintenance Description	Rate per Proportional Front Footage
LM-02A	Median(s) (other than Medians-Shared)	\$10.94
LM-02B	Median(s)-Shared	\$5.47
LM-02C	Parkway(s)	\$13.48

WHEREAS, per the RMA as amended, the maximum annual special tax shall be increased annually, beginning with FY 2015/16, by the greater of the increase in the

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annual percentage change in the Consumer Price Index (CPI) for All Urban Consumers for the Los Angeles-Riverside-Orange County Region as published by the Department of Labor’s Bureau of Labor Statistics or five percent (5%); and

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report (“Report”) for FY 2018/19; which identifies the maximum and special tax rates, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer (“CFO”) and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller’s Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City’s CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum and applied special tax rates for taxable properties in Street Lighting Tax Rate Areas are as follows:

Tax Rate Area No.	Maximum Special Tax	Applied Special Tax
SL-01(Single-Family Residential Street Lighting) per Single-Family Residential Parcel	\$239.91	\$81.10
SL-02 (Street Lighting for Property Other than Single-Family Residential) per Proportional Front Footage	\$3.93	\$1.24

4. The FY 2018/19 maximum special tax and applied special tax rates for taxable property in Tax Rate Area No. LM-01 (Single-Family Residential Landscaping) are as follows:

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Attachment: Resolution for CFD No. 2014-01 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

Tax Rate Area	Maximum Special Tax	Applied Special Tax
Tax Rate Area LM-01	per parcel	per parcel
Tax Rate Area LM-01A	\$17.23	\$0.00
Tax Rate Area LM-01B	\$51.73	\$0.00
Tax Rate Area LM-01C	\$94.86	\$0.00
Tax Rate Area LM-01D	\$155.24	\$0.00
Tax Rate Area LM-01E	\$232.87	\$0.00
Tax Rate Area LM-01F	\$327.75	\$0.00
Tax Rate Area LM-01G	\$439.89	\$0.00
Tax Rate Area LM-01H	\$569.26	\$219.00
Tax Rate Area LM-01I	\$715.92	\$193.00
Tax Rate Area LM-01J	\$879.81	\$0.00
Tax Rate Area LM-01K	\$1,060.94	\$306.00
Tax Rate Area LM-01L	\$1,259.33	\$0.00
Tax Rate Area LM-01M	\$1,474.97	\$0.00
Tax Rate Area LM-01N	\$1,707.86	\$0.00
Tax Rate Area LM-01O	\$1,958.00	\$0.00
Tax Rate Area LM-01P	\$2,225.41	\$0.00
Tax Rate Area LM-01Q	\$2,510.05	\$0.00
Tax Rate Area LM-01R	\$2,811.95	\$0.00
Tax Rate Area LM-01S	\$3,131.10	\$0.00
Tax Rate Area LM-01T	\$3,467.48	\$0.00

5. The FY 2018/19 maximum special tax and applied special tax rates for taxable property in Tax Rate Area No. LM-02 (Landscaping for Property Other than Single-Family Residential) are as follows:

Tax Rate Area	Maximum Special Tax	Applied Special Tax
Tax Rate Area LM-02	per proportional front footage	per proportional front footage
Tax Rate Area LM-02A	\$13.28	\$7.40
Tax Rate Area LM-02B	\$6.63	\$1.52
Tax Rate Area LM-02C	\$16.36	\$0.00

- 6. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
- 7. The special taxes set forth in the Report, will be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale, and lien priority in case of delinquency as is provided for ad valorem taxes. Notwithstanding the forgoing, any special taxes that cannot be collected on the County tax roll, or are not so collected, may be collected through direct billing by the City.

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Attachment: Resolution for CFD No. 2014-01 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

- 8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 10. That the City Clerk shall certify to the adoption of this Resolution.
- 11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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Resolution No. 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 2014-01 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN

CFD No. 4 - M (Centerpointe Basin Maintenance)
Fund # 68-4292

RESOLUTION NO. 2018-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 4 - MAINTENANCE OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

WHEREAS, the City Council adopted Resolution No. 2005-108 authorizing annexation of Territory in the future to CFD No. 4 - M; and

WHEREAS, annexations to CFD No. 4 - M have been conducted by the City following formation of the District; and

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

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

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax Report (“Report”) for FY 2018/19, which identifies the maximum and applied annual special tax rates for each parcel, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer (“CFO”) and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller’s Office, to be levied on property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City’s CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate is set at \$0.010560 per square foot of land area.
4. The FY 2018/19 the applied special tax rate is set at \$0.004413 per square foot of land area.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the taxes at a different time or in a different manner if necessary to meet its financial obligations.
7. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with

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Date Adopted: June 5, 2018

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the approved budget.

- 8. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 9. That the City Clerk shall certify to the adoption of this Resolution.
- 10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

 Mayor of the City of Moreno Valley

ATTEST:

 City Clerk

APPROVED AS TO FORM:

 City Attorney

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 Resolution No. 2018-_____
 Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 4M (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___ 4
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 4M (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 7, IA1
Fund # 68-4294

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7, OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the CITY COUNCIL of the CITY OF MORENO VALLEY, CALIFORNIA, did form Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley ("IA1 of CFD No. 7" or "District") pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", as amended, being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California; and

WHEREAS, following approval by the qualified electors of the District, the legislative body did adopt Ordinance No. 911 ("Ordinance") to authorize a levy of a special tax within IA1 of CFD No. 7; and

WHEREAS, on September 15, 2016, the City of Moreno Valley issued the Improvement Area No. 1 of Community Facilities District No. 7 of the City of Moreno Valley Special Tax Bonds in the amount of \$3,265,000; and

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

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

WHEREAS, the maximum annual special tax rate for developed and undeveloped property has been established by the RMA at \$3,500 per acre. There is no escalator clause for the maximum special tax rate; and

WHEREAS, the City, acting for and on behalf of itself and the CFD, and the property owners entered into an Area Drainage Plan (ADP) Fee Agreement under which the City agreed to transfer local ADP fees paid by future annexation property owners, who made payment of the ADP fees in lieu of annexing into the CFD, to the CFD and such payments will be used to offset the special tax requirement; and

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WHEREAS, the District has received revenue from the payment of ADP fees from future annexation property owners which is sufficient to cover the total gross requirement for fiscal year (FY) 2018/19; and

WHEREAS, To satisfy the special tax requirement, the special tax shall be levied proportionately on (i) each assessor's parcel of annexed property up to 100% of the applicable maximum special tax, and (ii) each assessor's parcel of developed property up to 100% of the applicable maximum special tax; and

WHEREAS, if additional monies are required to fund the annual special tax requirement, then the special tax shall be applied proportionately to all undeveloped properties up to the maximum special tax; and

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

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

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied special tax rates, in an amount not to exceed the maximum special tax rate, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference as if fully set forth; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.

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Resolution No. 2018-____
Date Adopted: June 5, 2018

2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax for developed and undeveloped properties is set at \$3,500 per acre.
4. The FY 2018/19 applied special tax for developed and undeveloped properties is set at \$0.00 per acre.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ordinary ad valorem property taxes are collected and shall be subject to the same penalties and the same procedure, sale and lien priority in the case of delinquency as is provided for *ad valorem* taxes, unless another procedure is adopted by the City Council. In addition, the provisions of Section 53356.1 of the Act shall apply to delinquent special tax payments. The Chief Financial Officer is hereby authorized and directed to provide all necessary information to the Treasurer and Tax Collector of Riverside County and to otherwise take all actions necessary in order to effect proper billing and collection of the special tax, so that the special tax shall be levied and collected in sufficient amounts and at the times necessary to satisfy the financial obligations of IA1 of CFD No. 7 in each FY.
7. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file with the CFO for review by the public upon request.
8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
10. That the City Clerk shall certify to the adoption of this Resolution.
11. That this Resolution shall become effective immediately upon its adoption.

3
Resolution No. 2018-____
Date Adopted: June 5, 2018

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-4
Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___ 5
Date Adopted: June 5, 2018

Attachment: Resolution for IA1 of CFD No. 7 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

CFD No. 5 (Stoneridge)
Fund # 68-4293

RESOLUTION NO. 2018-___

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE COMMUNITY FACILITIES DISTRICT NO. 5 OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

WHEREAS, the annual special tax requirement shall be applied first to developed properties based on the maximum special tax rate; and

WHEREAS, if additional monies are required to fund the annual special tax requirement, then the special tax shall be applied proportionately to all undeveloped properties; and

1
Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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

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

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

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

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied special tax rates, in an amount not to exceed the maximum special tax, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office, to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for developed and undeveloped properties is set at \$13,509.25 per acre.
4. The FY 2018/19 applied special tax rate for developed properties is set at \$13,509.25 per acre.
5. The FY 2018/19 applied special tax rate for undeveloped properties is set between \$12,443.70 and \$11,082.75 per acre depending upon delinquencies.

- 6. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
- 7. The special taxes set forth in the Report, shall be collected in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedures, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided; however, the District may utilize a direct billing procedure for any special taxes that cannot be collected on the County tax roll or may, by resolution, elect to collect the special taxes at a different time or in a different manner if necessary to meet its financial obligations.
- 8. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file with the CFO for review by the public upon request.
- 9. That this legislative body hereby authorizes the City’s CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 10. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 11. That the City Clerk shall certify to the adoption of this Resolution.
- 12. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

3
Resolution No. 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-4
Date Adopted: June 5, 2018

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___⁵
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 5 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

53
28

BOUNDARIES
COMMUNITY FACILITIES DISTRICT NO. 1 (FUTURE ANNEXATION AREA)
OF THE
CITY OF MORENO VALLEY COMMUNITY SERVICES DISTRICT
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECORDED THIS 17th DAY OF June, 2003 AT THE HOUR OF
8 O'CLOCK A.M. IN BOOK 53 PAGES 28 OF MAPS OF ASSESSMENT
AND COMMUNITY FACILITIES DISTRICTS, IN THE OFFICE OF THE COUNTY
RECORDER, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

FEE: \$0.00 NO: 2003-491275
GARY L. ORSO, RIVERSIDE COUNTY ASSESSOR-CLERK-RECORDER

BY: [Signature]
DEPUTY



RECORDED IN THE OFFICE OF THE COUNTY SURVEYOR OF RIVERSIDE
COUNTY THIS 5 DAY OF JUNE, 2003.

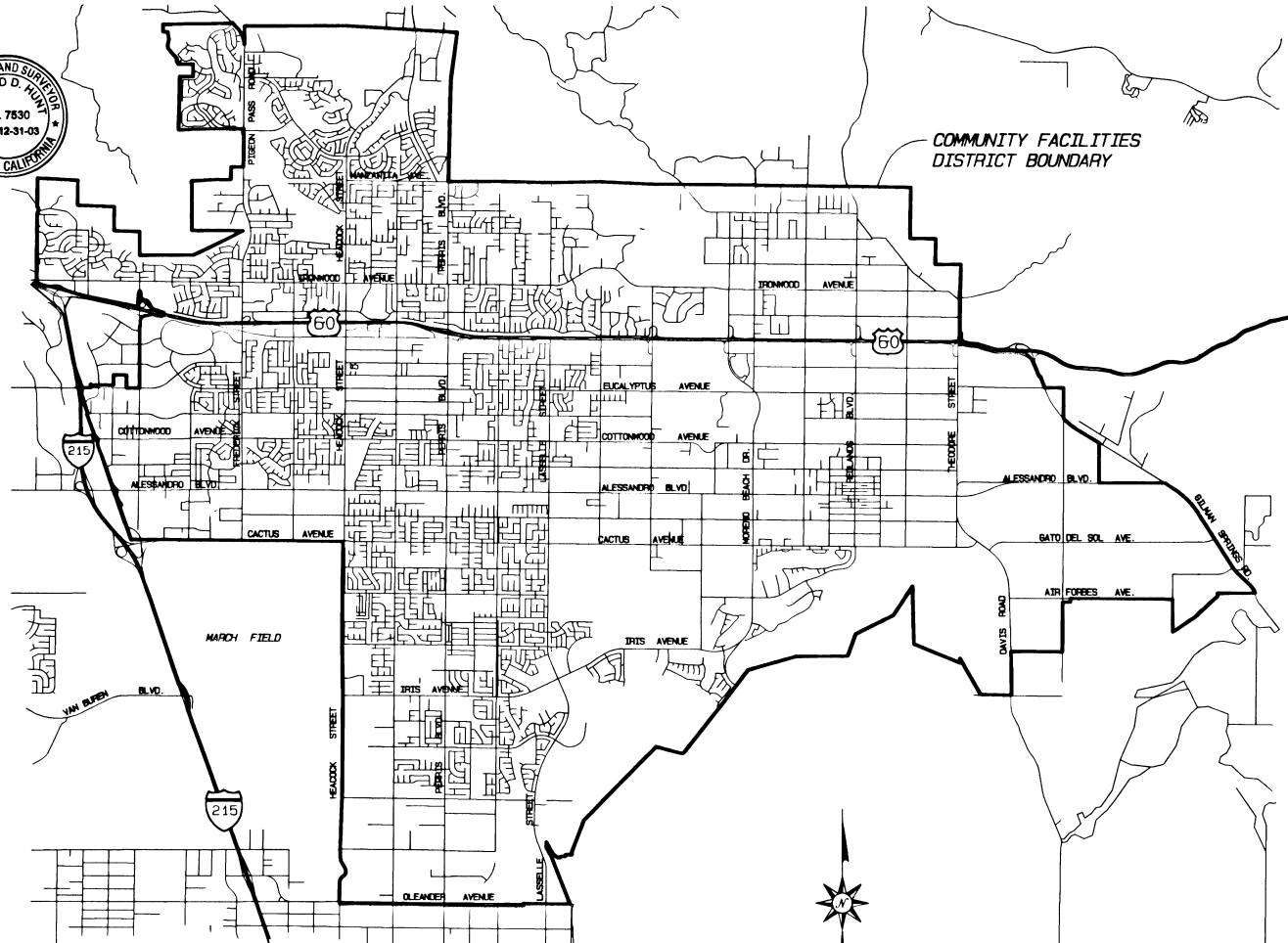
BY: Edward D. Hunt DEPUTY
COUNTY SURVEYOR OF RIVERSIDE COUNTY, STATE OF CALIFORNIA

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED
BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 1, CITY OF
MORENO VALLEY COMMUNITY SERVICES DISTRICT, COUNTY OF
RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY
COUNCIL OF THE CITY OF MORENO VALLEY AT A REGULAR MEETING
THEREOF, HELD ON THE 27th DAY OF May, 2003,
BY ITS RESOLUTION NO. 2003-11

Oliver Reed
CITY CLERK OF THE CITY OF MORENO VALLEY

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY OF MORENO
VALLEY THIS 9th DAY OF June, 2003.

BY: Oliver Reed
CITY CLERK OF THE CITY OF MORENO VALLEY



ALBERT A.
WEBB
ASSOCIATES
ENGINEERING CONSULTANTS

THIS BOUNDARY MAP CORRECTLY SHOWS THE LAND INCLUDED
WITHIN THE BOUNDARIES OF THE COMMUNITY FACILITIES DISTRICT.
FOR DETAILS CONCERNING THE LINES AND DIMENSIONS OF LOTS
OR PARCELS REFER TO THE COUNTY ASSESSOR'S MAPS FOR
FISCAL YEAR 2002-2003.



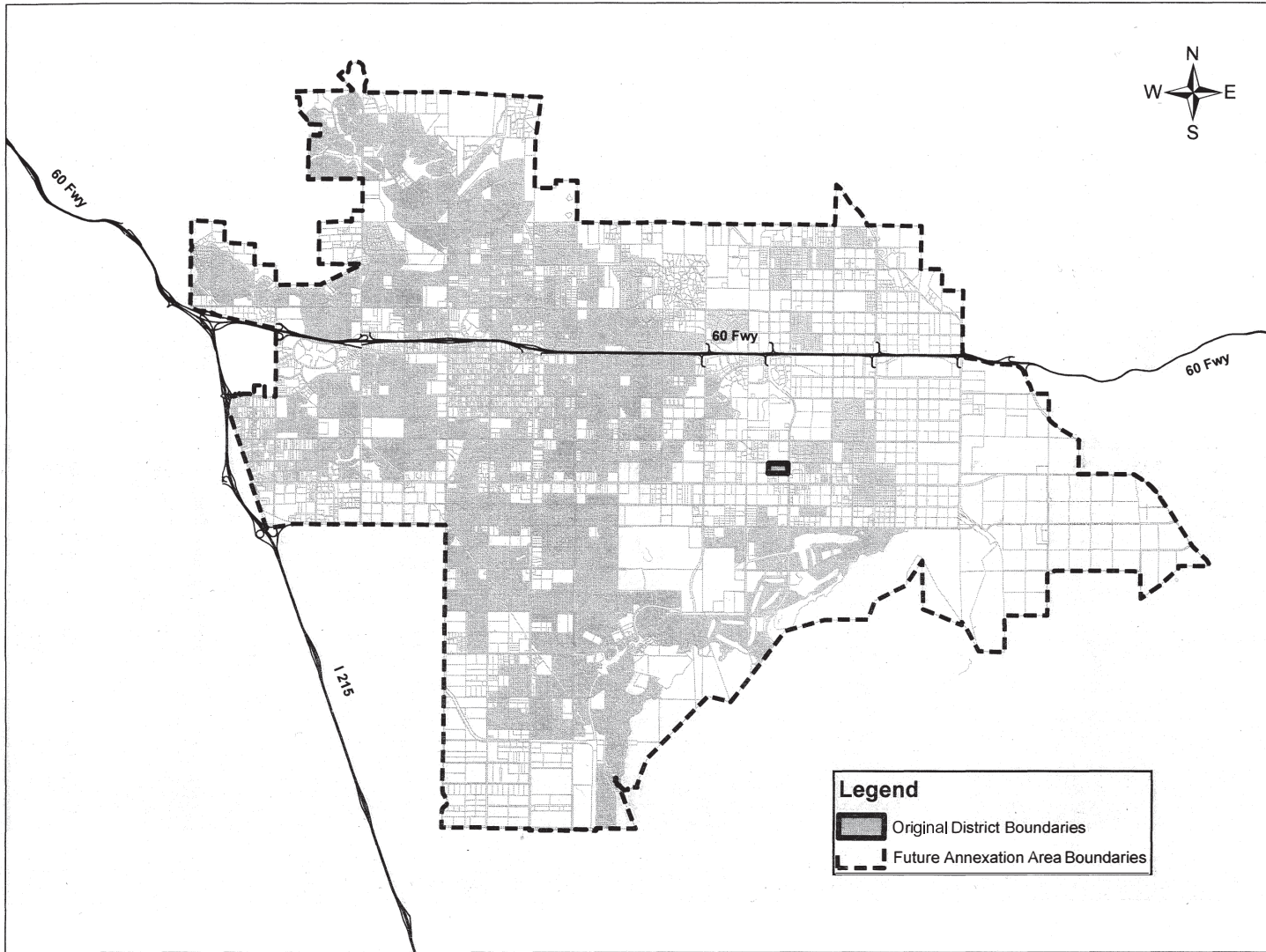
W.O. 03-0077

Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

CITY
SHEET 1 OF 1

Annexation Map No. 2 of Community Facilities District No. 2014-01 (Maintenance Services) of City of Moreno Valley, County of Riverside, California

(Territory proposed for annexation in the future, with the condition that parcels within that territory may be annexed only with the unanimous approval of the owner or owners of each parcel or parcels at the time that parcel or those parcels are annexed)



FILED IN THE OFFICE OF THE CITY CLERK THIS 14th DAY OF December, 2014.

Jane Halstead
CITY CLERK
CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES), CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY OF MORENO VALLEY AT A REGULAR MEETING THEREOF, HELD ON THE 04 DAY OF December, 2014, BY ITS RESOLUTION NO. 2014-100.

Jane Halstead
CITY CLERK
CITY OF MORENO VALLEY

FILED THIS 17th DAY OF December, 2014, AT THE HOUR OF 8:57 O'CLOCK 8 M. IN BOOK 77 PAGE(S) 78 OF MAPS OF ASSESSMENT

AND COMMUNITY FACILITIES DISTRICT AND INSTRUMENT NO. 2014-0481134 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
Larry W. Woods Yuan 2 810.00
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

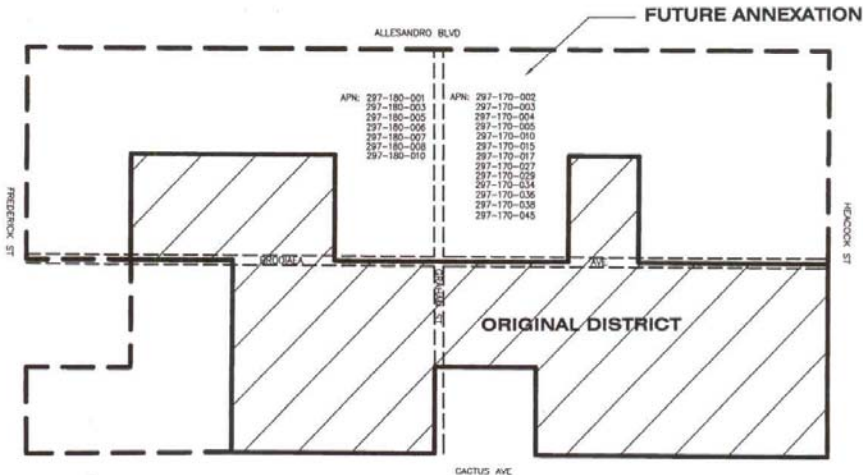
REFERENCE IS MADE TO THAT BOUNDARY MAP OF THE COMMUNITY FACILITIES DISTRICT NO. 2014-01 (MAINTENANCE SERVICES) OF THE CITY OF MORENO VALLEY RECORDED WITH THE RIVERSIDE COUNTY RECORDER'S OFFICE ON FEBRUARY 20, 2014 IN BOOK 76 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS, PAGE 69 AS INSTRUMENT NO. 2014-0066114.

THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

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



VICINITY MAP
NO SCALE
LEGEND
————— DISTRICT BOUNDARY
- - - - - FUTURE ANNEXATION AREA

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

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

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

FILED THIS 22nd DAY OF September, 2005, AT THE HOUR OF 8 O'CLOCK AM, IN BOOK 64 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICTS PAGE NOS. 17 THROUGH 17 AS INSTRUMENT NO. 2005-0785280 IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.
Margaret Wilson
COUNTY RECORDER OF THE COUNTY OF RIVERSIDE

FEE \$ 7.50

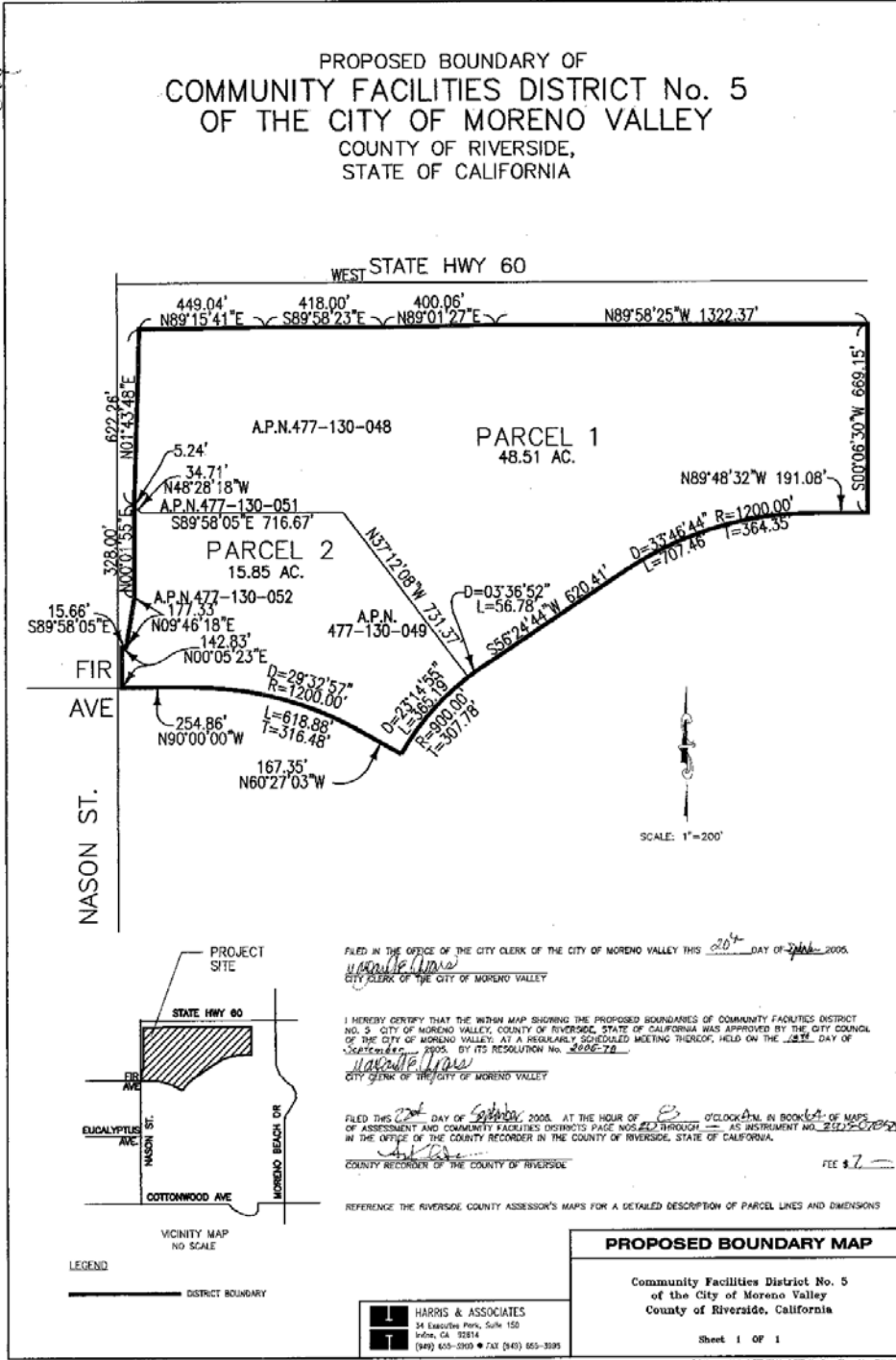
PROPOSED BOUNDARY MAP
Future Annexation Area of
Community Facilities District No. 4-Maintenance
of the City of Moreno Valley
County of Riverside, California
Sheet 1 OF 1

HARRIS & ASSOCIATES
34 Executive Park, Suite 150
Irvine, CA 92614
(949) 855-3500 • FAX (949) 855-3895

Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CFD No. 5 Boundary Map

6/20
CITY



Attachment: Boundary Maps (3143) : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CITY

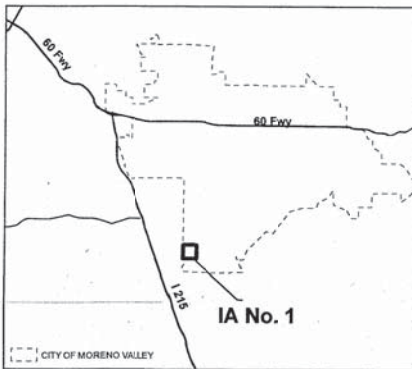
B.4.f
79
74

SHEET 1 OF 1

MAP OF PROPOSED AMENDED BOUNDARIES OF IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7

CITY OF MORENO VALLEY
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

VICINITY MAP



FILED IN THE OFFICE OF THE CITY CLERK THIS 23rd DAY OF May, 2016.
Archie A. Komo
CITY CLERK
CITY OF MORENO VALLEY

I HEREBY CERTIFY THAT THE WITHIN MAP SHOWING PROPOSED AMENDED BOUNDARIES OF IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 7, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, WAS APPROVED BY THE CITY OF MORENO VALLEY AT A REGULAR MEETING THEREOF, HELD ON THE 14th DAY OF MAY, 2016. BY ITS RESOLUTION NO. 2016-30.
Archie A. Komo
CITY CLERK
CITY OF MORENO VALLEY

FILED THIS 26th DAY OF MAY, 2016, AT THE HOUR OF 8:22 O'CLOCK A. M. IN BOOK 79 PAGE(S) 74 OF MAPS OF ASSESSMENT AND COMMUNITY FACILITIES DISTRICT IN THE OFFICE OF THE COUNTY RECORDER IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

FEE: \$10.00
INSTRUMENT NO.: 2016-0214732

PETER ALDANA, ASSESSOR-COUNTY CLERK-RECORDER
Peter Aldana
BY DEPUTY
COUNTY RECORDER
COUNTY OF RIVERSIDE
STATE OF CALIFORNIA

THIS AMENDED BOUNDARY DIAGRAM AMENDS IMPROVEMENT AREA NO. 1 OF THE MAP OF PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 7, CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, PRIOR RECORDED THE 16TH DAY OF MAY, 2008, IN BOOK 73, PAGES 6 TO 8 OF ASSESSMENTS AND COMMUNITY FACILITIES DISTRICTS AS INSTRUMENT NO. 2008-026555 IN THE OFFICE OF THE COUNTY RECORDER OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

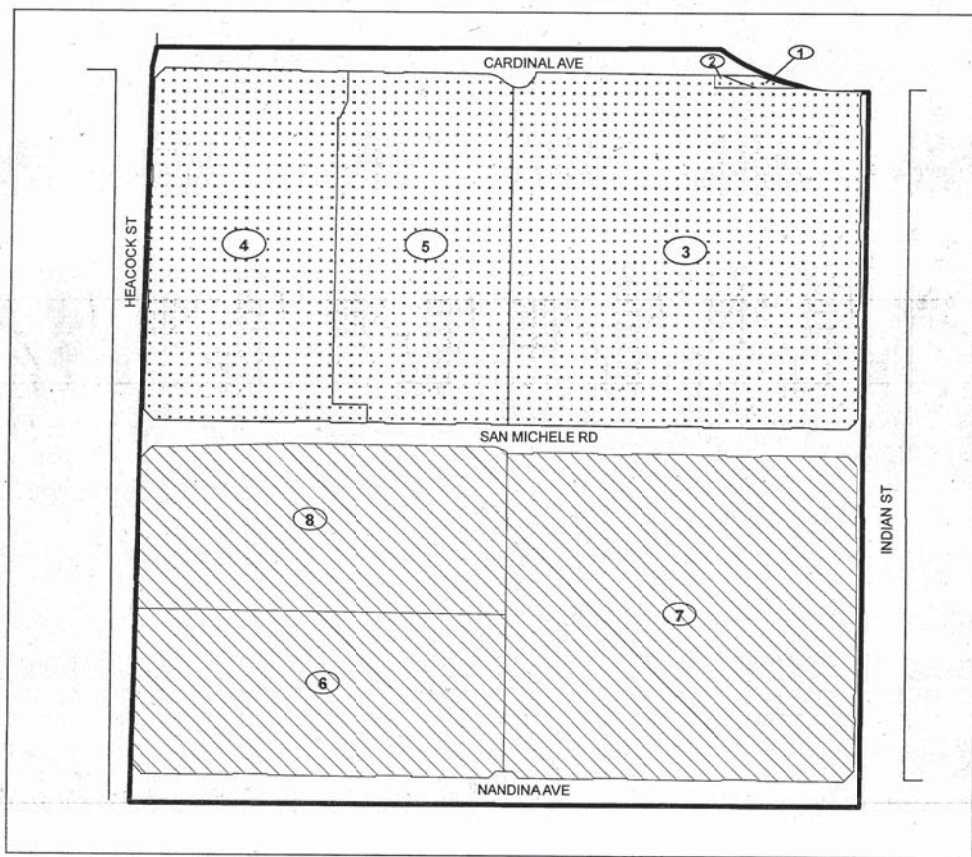
THE LINES AND DIMENSIONS OF EACH LOT OR PARCEL SHOWN ON THIS DIAGRAM SHALL BE THOSE LINES AND DIMENSIONS AS SHOWN ON THE RIVERSIDE COUNTY ASSESSOR'S MAPS FOR THOSE PARCELS LISTED.

THE RIVERSIDE COUNTY ASSESSOR'S MAPS SHALL GOVERN FOR ALL DETAILS CONCERNING THE LINES AND DIMENSIONS OF SUCH LOTS OR PARCELS.

MAP REFERENCE NUMBER	ASSESSOR'S PARCEL NO.
1	316-170-018
2	316-170-020
3	316-170-023
4	316-170-025
5	316-170-026
6	316-180-012
7	316-180-013
8	316-180-014

Legend

- IMPROVEMENT AREA NO. 1 (IA NO. 1) BOUNDARY
- MAP REFERENCE NUMBER
- ZONE 1
- ZONE 2



WILLDAN
Financial Services
27368 VIA INDUSTRIA, #200
TEMECULA, CA 92590
PH: (951) 587-3500

Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR

CFD No. 87-1 Boundary Map

2/4
ORIGINAL

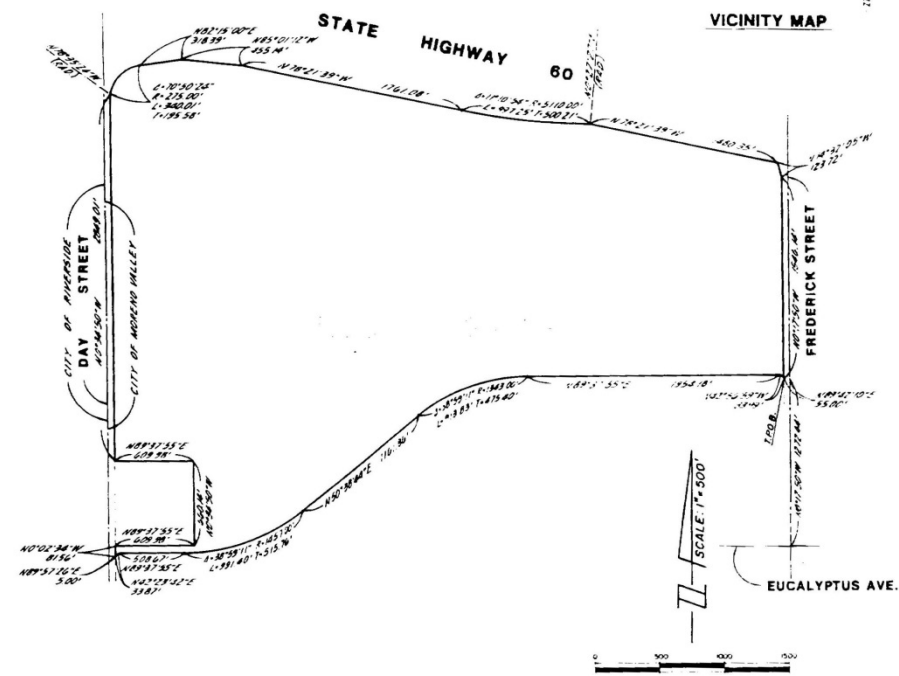
SCALE: 1"=500'

SHEET 1 OF 1 SHEET

PROPOSED BOUNDARIES OF COMMUNITY FACILITIES DISTRICT NO. 87-1

CITY OF MORENO VALLEY, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

RECORDER'S CERTIFICATE
 FILED THIS 4TH DAY OF SEPTEMBER, 1987
 AT 2:00 P.M. IN BOOK 21 OF MAPS,
 AT PAGE(S) 4, AT THE REQUEST OF THE
 CITY CLERK
 FEE \$6.00
 WILLIAM E. CONERLY
 COUNTY RECORDER
 NO. 259089 BY Barita Ryan



THE BASIS OF BEARINGS IS THE CENTERLINE
 OF FREDERICK STREET, BEING NORTH 0°15'50" WEST
 AS SHOWN ON A MAP FILED IN BOOK NO. 21, PAGE 4,
 OF RECORDS OF SURVEY, RECORDS OF RIVERSIDE
 COUNTY, CALIFORNIA.

Filed in the Office of the City Clerk of the City of Moreno Valley, California, this
25TH day of August, 1987.

Barita Ryan
 CITY CLERK OF MORENO VALLEY, CALIFORNIA

I hereby certify that the within map showing proposed boundaries of District No. 87-1,
 City of Moreno Valley, County of Riverside, State of California, was approved by the
 City Council of the City of Moreno Valley at a regular meeting thereof, held on the
25TH day of August, 1987, by its Resolution No. 87-12.

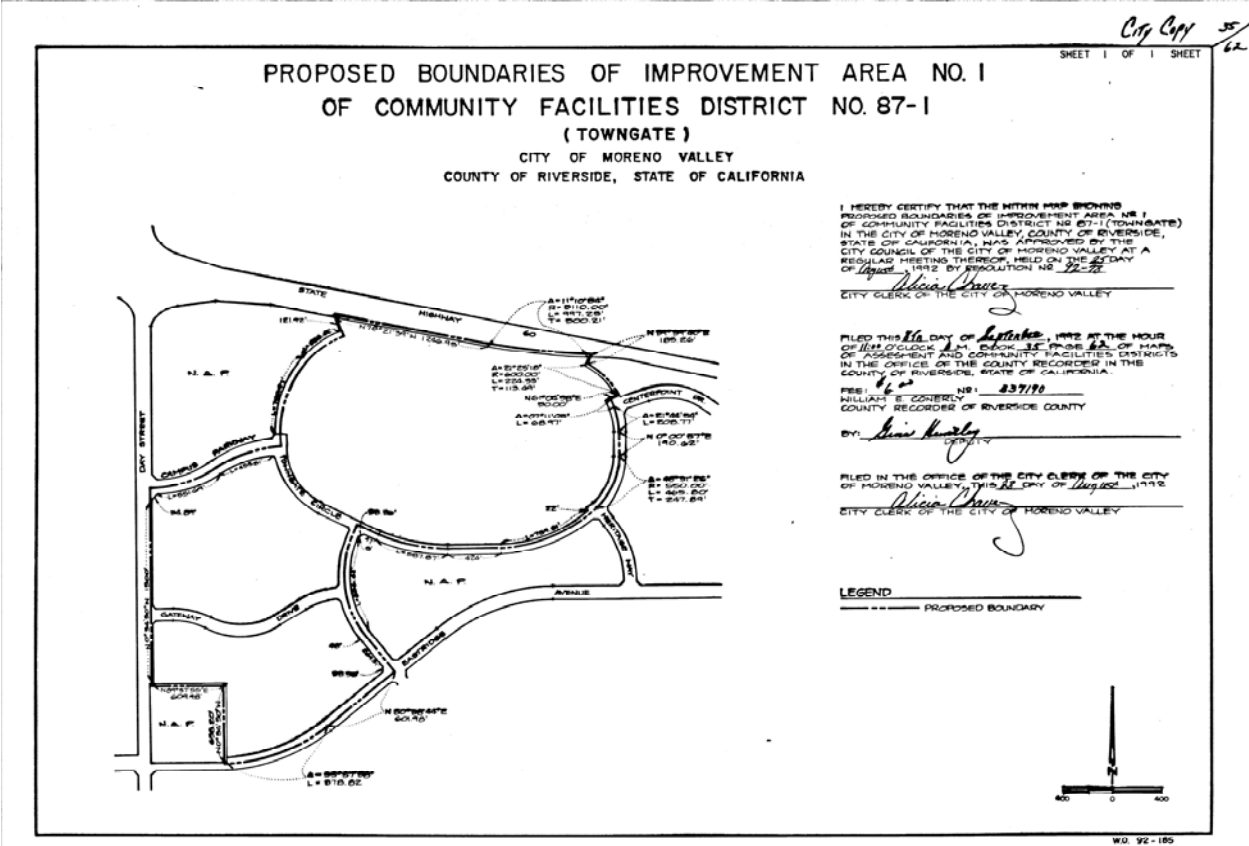
Barita Ryan
 CITY CLERK OF MORENO VALLEY, CALIFORNIA

PREPARED BY:
GFB & ASSOCIATES, INC.
 8809 INDIANA AVE. SUITE 201
 RIVERSIDE, CA. 92506
 (714) 781-0811

MS22-0125 7-8-87 8/8

Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CFD No. 87-1 Improvement Area 1 Boundary Map



Attachment: Boundary Maps (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY FACILITIES

CFD No. 87-1 (Towngate)
Fund # 68-2495

RESOLUTION NO. 2018-__
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
MORENO VALLEY, CALIFORNIA, APPROVING THE
COMMUNITY FACILITIES DISTRICT NO. 87-1 MAXIMUM
AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR
2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

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

WHEREAS, the maximum special tax of \$11,500 per net acre is to be applied uniformly first to the developed property then, if any, to the undeveloped property at the

1
Resolution No. 2018-__
Date Adopted: June 5, 2018

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

WHEREAS, the former Community Redevelopment Agency (the "Agency") entered into an agreement with the City on behalf of CFD No. 87-1 entitled "Agency Towngate Agreement" (the "Agreement") under which the Agency agreed to make payments to CFD No. 87-1 from tax increment (TI) revenues from the redevelopment project area; and

WHEREAS, per the Official Statement, the Agency anticipated that the TI amounts as stated in the Agreement would be sufficient to defray scheduled debt service payments on the Bonds for CFD No. 87-1 and pay the estimated administrative expenses of the District for each year that the Bonds remain outstanding; and

WHEREAS, given the dissolution of the Agency in June of 2011 through California State Legislative trailer bills AB 1x 26 and AB 1x 27, and the process to discharge the obligations of the Agency, the City, as Successor Agency to the former Agency, must annually submit for approval to the California State Department of Finance (DOF) a Recognized Obligation Payment Schedule (ROPS), which identifies the amount of available TI payable toward the CFD No. 87-1 special tax requirement; and

WHEREAS, in the event the DOF does not approve the ROPS or payment of TI in any given fiscal year (FY), the City can submit the special tax to the County for collection on the property tax bills provided it does not exceed the maximum special tax; and

WHEREAS, the DOF has approved the TI payment for FY 2018/19 through June 2019; and

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

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

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

WHEREAS, California Government Code §53411 requires the chief fiscal officer of the issuing local agency file an Annual Bond Accountability Report with its governing body no later than January 1, 2002, and at least once a year thereafter; and

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied annual special tax rate, in an amount not to exceed the maximum special tax rate, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office to be levied on the property tax bills of parcels subject to the special tax in the event TI is unavailable or insufficient to defray scheduled debt service payments on the Bonds for CFD No. 87-1 and pay the estimated administrative expenses of the District for each year that the Bonds remain outstanding.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for developed and undeveloped property is \$11,500 per net acre.
4. The FY 2018/19 applied special tax rate for developed and undeveloped property is \$0.00 per net acre.
5. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
6. The special taxes set forth in the Report, shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure and sale in case of delinquencies for any other ad valorem tax.
7. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City's CFO for review by the public upon request.

- 8. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were calculated and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.
- 9. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 10. That the City Clerk shall certify to the adoption of this Resolution.
- 11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

4
Resolution No. 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution for CFD No. 87-1 (3143 : APPROVAL OF THE MAXIMUM AND APPLIED SPECIAL TAXES FOR CERTAIN COMMUNITY

Improvement Area No. 1 of CFD No. 87-1
Fund #68-2489

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE IMPROVEMENT AREA NO. 1 OF COMMUNITY FACILITIES DISTRICT NO. 87-1 OF THE CITY OF MORENO VALLEY MAXIMUM AND APPLIED SPECIAL TAX RATES FOR FISCAL YEAR 2018/19, AND CALCULATION THEREOF

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

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

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

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

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

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

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

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clause for the special tax rates; and

WHEREAS, the former Community Redevelopment Agency (the "Agency") entered into an agreement with the City on behalf of CFD No. 87-1 and CFD No. 87-1 IA.1 entitled "Agency Improvement Area Agreement" under which the Agency agreed to make payments to CFD No. 87-1 IA 1 from tax increment (TI) revenues from the redevelopment project area to offset or reduce the applied special tax; and

WHEREAS, given the dissolution of the Agency in June of 2011 through California State Legislative trailer bills AB 1x 26 and AB 1x 27, and the process to discharge the obligation of the Agency, the City, as Successor Agency to the former Agency, must annually submit for approval to the California State Department of Finance (DOF) a Recognized Obligation Payment Schedule (ROPS), which identifies the amount of available TI payable toward CFD No. 87-1 IA 1 special tax; and

WHEREAS, in the event the DOF does not approve the ROPS or payment of TI in any given fiscal year (FY), the City can submit a special tax amount sufficient to meet the special tax requirement to the County for collection on the property tax bills provided it does not exceed the maximum special tax; and

WHEREAS, the DOF has approved the TI payment for FY 2018/19 through June 2019; and

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

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

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

WHEREAS, California Government Code §53411 requires the chief fiscal officer of the issuing local agency file an Annual Bond Accountability Report with its governing body no later than January 1, 2002, and at least once a year thereafter; and

WHEREAS, the City has prepared and submitted the Annual Special Tax and Bond Accountability Report ("Report") for FY 2018/19, which identifies the maximum and applied annual special tax rates, in an amount not to exceed the maximum special tax rates, and the calculation thereof; and

WHEREAS, the Report is on file in the office of the City Treasurer/Chief Financial Officer ("CFO") and is incorporated herein by this reference; and

WHEREAS, the annual special taxes shall be submitted to the Riverside County Auditor-Controller's Office to be levied on the property tax bills of parcels subject to the special tax.

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

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report, on file in the office of the City's CFO, is approved as filed, as the Report may have been modified by order of the City Council.
3. The FY 2018/19 maximum special tax rate for properties located within Tax Rate Area 1 is set at \$4,450 per taxable acre for parcels within Tax Rate Area 1.
4. The FY 2018/19 applied special tax rate for properties located within Tax Rate Area 1 is set at \$826.22 per taxable acre for parcels within Tax Rate Area 1.
5. The FY 2018/19 maximum special tax rate for properties located within Tax Rate Area 2 is set at \$3,850 per taxable acre for parcels within Tax Rate Area 2.
6. The FY 2018/19 applied special tax rate for properties located within Tax Rate Area 2 is set at \$727.45 per taxable acre for parcels within Tax Rate Area 2.
7. The maximum and applied special tax rates are hereby confirmed for each parcel of real property within the District, as set forth in the Report.
8. The special tax rates set forth in the Report, shall be collected in the same manner as ordinary ad valorem taxes are collected and shall be subject to the same penalties and the same procedure, and sale and lien priority in case of delinquency as is provided for ad valorem taxes.
9. That this legislative body hereby submits the Report in compliance with the above mentioned Government Code Sections, and that the Report shall remain on file in the office of the City's CFO for review by the public upon request.
10. That this legislative body hereby authorizes the City's CFO to make changes to the levy of the special taxes based on any parcel changes or other adjustments needed between the date the special taxes were

prepared and the submittal of the fixed charges to the County, provided the applied rate does not exceed the maximum special tax rate, is in compliance with the RMA, and is consistent with the approved budget.

- 11. The City Clerk is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
- 12. That the City Clerk shall certify to the adoption of this Resolution.
- 13. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

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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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018-___ 5
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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: June 5, 2018

TITLE: RECOMMENDATION TO APPROVE INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES AND AQUEDUCT LANDSCAPING TO MARIPOSA LANDSCAPES, INC.

RECOMMENDED ACTION

Recommendations: That the City Council and CSD:

1. Approve the Independent Contractor Agreement for Maintenance of Facilities and Aqueduct Landscaping to Mariposa Landscapes, Inc., 15529 Arrow Highway, Irwindale, CA 91706 in the amount not to exceed \$249,748 per fiscal year.
2. Authorize the City Manager to execute the Independent Contractor Agreement with Mariposa Landscapes, Inc.
3. Authorize the Chief Financial Officer to issue an annual purchase order upon execution of the Independent Contractor Agreement to the above-mentioned contractor in the amount of \$249,748 per fiscal year.
4. Authorize the City Manager to execute subsequent Extensions or Amendments to the Agreement, within Council approved annual budgets, including the authority to authorize the associated purchase orders in accordance with the terms of the Agreement subject to approval by the City Attorney.

SUMMARY

On April 19, 2018, the Parks Maintenance Division of the Parks and Community Services Department received proposals submitted by six landscape contracting firms in

response to its Request for Proposal for Maintenance of Facilities and Aqueduct Landscaping.

This report recommends award of a contract to provide landscape maintenance services to Mariposa Landscapes, Inc. The funding for these services has been previously approved by the City Council as part of the adopted budget.

DISCUSSION

Notice Inviting Proposals was advertised in the Press Enterprise on April 3, 2018 and April 4, 2018 for Parks and Community Services Maintenance of Facilities Landscapes RFP 2018-18. In addition, the Request for Proposal was posted on the City’s website and Planet Bids.

Representatives from seven landscape maintenance firms attended the mandatory pre-bid meeting on April 4, 2018. At this meeting, staff explained in detail the information requested in the Request for Proposal, and provided information on the proposal submittal and selection process.

Sealed proposals were accepted until the due date of April 19, 2018 at which time all received proposals were recorded on Planet Bids. Six proposals were received through Plant Bids and the results are as follow:

- 1. S.C. Yamamoto, Inc. \$229,032.50
- 2. Mariposa Landscape Inc. \$242,855.00
- 3. RP Landscapes & Irrigation \$247,937.00
- 4. Inland Empire Landscapes, Inc. \$251,629.00
- 5. Stay Green, Inc. \$330,000.00
- 6. Merchants Landscape Services, Inc. \$348,633.00

In order to determine the best overall value to the City, all proposals were evaluated by the City’s selection panel. The panel consisted of three City staff members, two from the Parks and Community Services Department and one from Special Districts Division. The results of the selection panel ranked Mariposa Landscapes, Inc. as the vendor that best meets the City’s specifications and needs, and represents the best overall value to the City. Therefore, based on Mariposa Landscapes, Inc. proposal providing the best overall value, staff recommends the Board of Directors of the Moreno Valley Community Services District (MVCSD) award the contract to Mariposa Landscapes, Inc., effective July 1, 2018.

The initial starting date is July 1, 2018, or thereafter, with an end date of June 30, 2023. 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 no written notice of termination is received by either party.

	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	\$239,748	\$239,748	\$239,748	\$239,748	\$1,198,740
Additional Work ²	\$10,000	\$10,000	\$10,000	\$10,000	\$10,000	\$50,000
Total	\$249,748	\$249,748	\$249,748	\$249,748	\$249,748	\$1,248,740
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.						

ALTERNATIVES

1. Accept staff's recommendation and approve the Independent Contractor Agreement for maintenance of facilities landscaping with Mariposa Landscapes, Inc. Delegate authority to staff as noted, to execute the contract, purchase orders, and extensions or amendments.

2. Elect not to approve the Independent Contractor Agreement for maintenance of facilities landscaping. Publishing a new Request for Proposal may cause a disruption in the continuity of service to the District's maintenance of facilities landscaping. Resubmitting proposals for this project will require considerably additional time, with no guarantee of a more favorable result for the MVCSD.

FISCAL IMPACT

Approval of this request will obligate the City to pay \$239,748.00 per fiscal year for routine maintenance of facilities and aqueduct landscaping. It will also provide for an additional \$10,000.00 contingency for additional work as needed during the contract year. Funding for this project has been approved in the FY 2018/19 adopted budget, within multiple funds.

NOTIFICATION

Publication of the Agenda

PREPARATION OF STAFF REPORT

Prepared By:
 Name Dean Ristow
 Title Parks Maintenance Supervisor

Department Head Approval:
 Name Patti Solano
 Title Director
 Parks and Community Services

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
- 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.

ATTACHMENTS

- 1. Mariposa Insurance 201905222018065221
- 2. Mariposa Agreement Pre Approval by CA05222018121541
- 3. Mariposa Landscape Contractor Signed05302018134050

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>
City Attorney Approval	<u>✓ Approved</u>
City Manager Approval	<u>✓ Approved</u>



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/3/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Landscape Contractors (Lic#0755906) Insurance Services, Inc. 1835 N. Fine Avenue Fresno CA 93727	CONTACT NAME: Benita Hall, CISR PHONE (A/C No, Ext): (559) 650-3555 FAX (A/C, No): (559) 650-3558 E-MAIL ADDRESS: bhall@lcisinc.com												
INSURER(S) AFFORDING COVERAGE													
INSURED Mariposa Landscapes Inc 6232 Santos Diaz Drive Irwindale CA 91702	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">INSURER A: Wesco Insurance Company Au (XV) CA</td> <td style="width: 20%;">NAIC # 25011</td> </tr> <tr> <td>INSURER B: Greenwich Ins Co Au (XV) CA</td> <td>22322</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER A: Wesco Insurance Company Au (XV) CA	NAIC # 25011	INSURER B: Greenwich Ins Co Au (XV) CA	22322	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B: Greenwich Ins Co Au (XV) CA	22322												
INSURER C:													
INSURER D:													
INSURER E:													
INSURER F:													

COVERAGES **CERTIFICATE NUMBER:** 18-19 Pkg & Auto & **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADL	SUBR	INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> \$1,000 PD DED GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER			X	Y	WPP1621859 00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			X	Y	WPP1621859 00	4/1/2018	4/1/2019	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist combined \$ 1,000,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$					WEC6005017-00	4/1/2018	4/1/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below				Y/N	N/A			PER STATUTE OTH-ER E L EACH ACCIDENT \$ E L DISEASE - EA EMPLOYEE \$ E L DISEASE - POLICY LIMIT \$
<p>APPROVED AS TO FORM DATE <u>4/4/18</u> BY <u>D-C-Z</u> CITY ATTORNEY CITY OF MORENO VALLEY</p> <p style="margin-left: 200px;"><i>GL + Auto Only</i></p>									

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 RE: All landscape operations performed by or on behalf of the named insured
 (See attached CG20100413 & GL9900078 & CG20010413 & CA9901870715)
 The City of Moreno Valley, City of Moreno Valley Community Services District and Moreno Valley Housing Authority, their officers, employees and agents (Excluding Professional Liability) are named as additional insured This revises certificate dated 04-01-2018

CERTIFICATE HOLDER City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92552	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE B Hall, CISR/KSAENZ <i>[Signature]</i>
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Attachment: Mariposa Insurance 201905222018065221 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

POLICY NUMBER: WPP1621859 00

COMMERCIAL GENERAL LIABILITY
CG 20 10 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Blanket as required by written contract.	
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

Policy Number; WPP1621859 00

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BROADENED COVERAGE FOR CONTRACTORS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE FORM

A. PROPERTY DAMAGE TO BORROWED EQUIPMENT

Paragraph (1), of j. **Damage To Property**, under 2. **Exclusions**, of SECTION I – COVERAGES **COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is amended to add the following:

Paragraphs (3) and (4) of this exclusion do not apply to tools or equipment loaned to you, provided that they are not being used to perform operations at the time of the loss.

With respect to "property damage" to borrowed equipment the following additional provisions apply:

1. The most we will pay for "property damage" to borrowed equipment is \$100,000 for any and all such losses regardless of the number of:
 - a. Insureds;
 - b. Claims or "suits" brought; or
 - c. Persons or organizations bringing claims or "suits".

B. NON-OWNED WATERCRAFT EXTENSION

Subparagraph (2) of g. **Aircraft, Auto Or Watercraft**, under 2. **Exclusions**, of SECTION I – COVERAGES, **COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

This exclusion does not apply to:

- (2) a watercraft you do not own that is:
 - (a) Less than 51 feet long; and
 - (b) Not being used to carry persons or property for a charge.

C. DAMAGE TO PREMISES RENTED TO YOU

The last paragraph of 2. **Exclusions** of SECTION I - COVERAGES, **COVERAGE A BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

Exclusions c. through n. do not apply to damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by:

1. Fire;
2. Explosion;

Policy Number: WPP1621859 00

3. Lightning;
4. Smoke resulting from such fire, explosion or lightning; or
5. Water.

A separate limit of insurance applies to this coverage as described in **Section III Limits of Insurance**.

This insurance does not apply to damage to premises rented to you, or temporarily occupied by you, with permission of the owner caused by:

1. Rupture, bursting, or operation of pressure relief devices;
2. Rupture or bursting due to expansion or swelling of structural components or the contents of any building or structure, caused by or resulting from water;
3. Explosion of steam boilers, steam pipes, steam engines or steam turbines.

Paragraph 6. of **SECTION III LIMITS OF INSURANCE** is deleted and replaced with the following:

Subject to paragraph 5. of **SECTION III – LIMITS OF INSURANCE**, the Damage to Premises Rented to You Limit is the most we will pay under **COVERAGE A – BODILY INJURY AND PROPERTY DAMAGE LIABILITY**, for the sum of all damages because of "property damage" to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water. The Damage To Premises Rented To You Limit will apply at all "property damage" proximately caused by the same "occurrence", whether such damage results from: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water; or any combination of any of these causes.

The Damage To Premises Rented to You Limit will be the higher of:

- a. \$300,000; or
- b. The amount shown on the Declarations for Damage To Premises Rented To You Limit.

Paragraph a. of 9. "Insured Contract", under **SECTION V – DEFINITIONS**, is deleted and replaced with the following:

An "Insured contract" means a contract for a lease of premises. However, that portion of the contract for a lease of premises that indemnifies any person or organization for damage to premises while rented to you, or temporarily occupied by you with permission of the owner, caused by: fire; explosion; lightning; smoke resulting from such fire, explosion, or lightning; or water, is not an "Insured contract".

D. PROPERTY DAMAGE COVERAGE FOR PERSONAL PROPERTY WHILE IN YOUR POSSESSION

Sub-paragraphs (3) and (4) of Paragraph j. **Damage To Property**, of 2. **Exclusions**, of **SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** do not apply to "property damage" to the property of others while in your possession. With respect to the insurance provided by this section of the endorsement, the following provisions apply:

The limit of this coverage is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations, regardless of the number of:

- a. Insureds;

Policy Number, WPP1621859 00

- b. Claims or "suits" brought; or
- c. Persons or organizations bringing claims or "suits".

We will pay for damages on your behalf, only to the amount of damages for each "occurrence" on your behalf applies only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible.

We may pay any part, or all of the deductible amount, to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount, as has been paid by us.

E. PROPERTY DAMAGE COVERAGE FOR TENANTS – REAL PROPERTY

Sub-paragraph j. (5) **Damage To Property**, of 2. **Exclusions of SECTION I – COVERAGES, COVERAGE A - BODILY INJURY AND PROPERTY DAMAGE LIABILITY** is deleted and replaced with the following:

While under your care, custody or control we will pay for "property damage" to property of others arising out of operations incidental to your business when:

- a. Damage is caused by the insured;
- b. Damage occurs while in the insured's possession

The most we will pay under this provision for loss or damage during the policy period is \$25,000 per "occurrence" and \$25,000 aggregate in any annual policy period starting with the beginning of the policy period in the Declarations.

We will pay damages on your behalf, only to the amount of damages for each "occurrence" which are in excess of a \$1,000 deductible. The limits of insurance will not be reduced by the application of such deductible amount.

We may pay any part or all of the deductible amount to effect settlement of any claim or "suit" and, upon notification of the action taken, you shall promptly reimburse us for such part of the deductible amount as has been paid by us; or

F. SUPPLEMENTARY PAYMENTS

Paragraphs 1.b. and 1d. under **SUPPLEMENTARY PAYMENTS – COVERAGES A AND B** of **SECTION I** is amended as follows:

- a. In paragraph 1.b., the amount we will pay for the cost of bail bond is increased to \$2,500
- b. In paragraph 1.d., the amount we will pay for loss of earnings is increased to \$500 a day.

G. NEWLY ACQUIRED OR FORMED ORGANIZATIONS

Paragraph 3.a. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Coverage under this provision is afforded until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

H. PAST PARTNERSHIPS AND JOINT VENTURES

The following is added to **SECTION II – WHO IS AN INSURED**:

Policy Number; WPP1621859 00

If you are an insured, as shown in the Declarations, you are an insured for your interest in a partnership or joint venture that ended prior to this policy-period. This insurance applies:

- a. Only to the extent of your interest in the partnership or joint venture.
- b. Only if no other similar insurance is available to you for your interest in the joint venture or partnership.

The last paragraph of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

Except as provided in **H. PAST PARTNERSHIPS AND JOINT VENTURES**, no person or organization is an insured with respect to the conduct of any current or past partnership, joint venture or limited liability company that is not shown as a Named Insured in the Declarations.

I. ADDITIONAL INSURED

The following is added to **SECTION II – WHO IS AN INSURED**:

Any person or organization with whom or with which you have agreed in writing in a contract or agreement that such person(s) or organization(s) shall be included as an additional insured on your policy is an additional insured. The contract must be executed before the "bodily injury or "property damage" occurs or the "personal and advertising injury" offense is committed, to name such person or organization as an additional insured, but only with respect to liability arising out any tenancy operation or use of equipment leased to you by such an additional insured. The following provisions apply to such additional insured:

- a. The limits of insurance afforded to the additional insured shall be the limits which you agreed to provide in the written contract, or the limits shown on the Declarations, whichever is less.
- b. The insurance afforded to the additional insured does not apply to:
 - i. ny "bodily injury" or "property damage" that occurs, or "personal and advertising injury" caused by an offense which is committed, after you cease to be a tenant in that premises; A
 - ii. Liability arising out of any premises for which coverage is excluded by endorsement; or
 - iii. liability arising out of structural alterations, new construction or demolition operations performed by or on behalf of such additional insured(s) L

The insurance afforded to the additional insured is excess over any valid and collectible insurance available to the insured, unless you have agreed in the written contract that this insurance must be primary or non-contributory with such other insurance.

J. BROADENED NAMED INSURED

Paragraph 1.d. of **SECTION II – WHO IS AN INSURED** is deleted and replaced with the following:

The person or organization named in the Declarations, and any organization, other than a partnership, joint venture or limited liability company, of which you maintain ownership or in which you maintain the majority interest on the effective date of the policy. Your "executive officers" and directors are insureds, but only with respect to their duties as your officers or directors. Your stockholders are also insureds, but only with respect to their liability as stockholders. However, coverage for any such additional organization will cease as of the date, if any, during the policy

Policy Number; WPP1621859 00

period, that you no longer maintain ownership of, or the majority interest in, such organization.

K. UNINTENTIONAL FAILURE TO DISCLOSE HAZARDS

The following is added to paragraph 6. **Representations of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

Based on our reliance on your representations as to existing hazards, if you unintentionally fail to disclose any such hazards prior to the beginning of the policy period of this coverage part, we shall not deny coverage under this coverage part because of such failure. However, the provision does not affect our right to collect additional premium or to exercise our right of cancellation or nonrenewal in accordance with applicable state insurance laws, codes or regulations.

L. BROADENED NOTICE OF OCCURRENCE

The following is added to paragraph 2 **Duties in the Event of Occurrence, Offense, Claim or Suit of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

- a. Notice of an "occurrence" or of an offense which may result in a claim covered by this policy, the failure to report such "occurrence" to us at the time of the "occurrence" shall not be deemed a violation of this condition unless such "occurrence" or offense becomes known to, you, or one of the following if designated by you to give such notice: your "executive officers" (if you are a corporation), one of your partners who is an individual (if you are a partnership), one of your managers (if you are a limited liability company), or an "employee" (such as an insurance, loss control or risk manager or administrator)., However, you or your designated representative must give us notice as soon as practicable after being made aware that the particular claim.
- b. Knowledge by any other "employee" of an "occurrence" or offense does not imply that you also have such knowledge.
- c. This provision does not apply as respects the specific number of days within which you are required to notify us in writing of the abrupt commencement of a discharge, release or escape of "pollutants" that causes "bodily injury" or "property damage" which may otherwise be covered under this policy.

M. WAIVER OF SUBROGATION

The following is added to paragraph 8. **Transfer of Rights of Recovery Against Others to Us of SECTION IV – COMMERCIAL GENERAL LIABILITY CONDITIONS:**

We waive any right of recovery we may have against any person or organization because of payments we make for injury or damage arising out of: premises owned or occupied by or rented or loaned to you; ongoing operations performed by you or on your behalf, done under contract with that person or organization; "your work"; or "your products". We waive this right where you have agreed to do so as part of a written contract, executed by you before the "bodily injury" or "property damage" occurs or the "personal and advertising injury" offense is committed.

N. BROADENED CONTRACTUAL LIABILITY – WORK WITHIN 50' OF RAILROAD PROPERTY

Paragraph 9.c. of the definition "Insured Contract" under **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Insured contract" means any easement or license agreement in connection with construction or demolition operations on or within 50 feet of a railroad.

Policy Number: WPP1621859 00

Paragraph f.(1) of 9. "Insured contract" under **SECTION V – DEFINITIONS** is deleted.

O. BODILY INJURY DEFINITION

The definition of "bodily injury" in paragraph 3. of **SECTION V – DEFINITIONS** is deleted and replaced with the following:

"Bodily injury" means bodily injury, mental anguish, mental shock, fright, disability, humiliation, sickness or disease sustained by a person, including death resulting from any of these at any time.

Policy Number; WPP1621859 00

COMMERCIAL GENERAL LIABILITY
CG 20 01 04 13

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and

- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

POLICY NUMBER: WPP1621859 00

COMMERCIAL AUTO
CA990187 0715

This Endorsement Changes The Policy. Please Read It Carefully

**BUSINESS AUTO COVERAGE EXPANSION
ENDORSEMENT**

This endorsement modifies insurance provided by the following:

BUSINESS AUTO COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the COVERAGE FORM apply unless modified by the endorsement.

A. Newly Acquired or Formed Organizations, Employee Hired Car Liability and Blanket Additional Insured Status for Certain Entities.

Item 1. Who is an Insured of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

d. Any organization you newly acquire or form, other than a partnership, joint venture or limited liability company, and over which you maintain ownership of a majority interest (greater than 50%), will qualify as a Named Insured; however,

- (1) coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier;
- (2) coverage does not apply to "bodily injury", "property damage" or "covered pollution cost or expense" that results from an "accident" which occurred before you acquired or formed the organization; and
- (3) coverage does not apply if there is other similar insurance available to that organization, or if similar insurance would have been available but for its termination or the exhaustion of its limits of insurance.

This insurance does not apply if coverage for the newly acquired or formed organization is excluded either by the provisions of this coverage form or by endorsement.

e. An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in that "employee's" name, with your permission, while performing duties related to the conduct of your business.

f. Any person or organization you are required by written contract or agreement to name as an additional "insured", but only with respect to liability created in whole or in part by such agreement.

B. Increase Of Loss Earnings Payment

Subpart (4) of a. Supplementary Payments of Item 2. Coverage Extensions of Paragraph A. Coverage under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to read:

- (4) We will pay reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$1,000 per day because of time off from work.

C. Fellow Employee Injured By Covered Auto You Own Or Hire

Item 5. Fellow Employee of Paragraph B. Exclusions under SECTION II – COVERED AUTOS LIABILITY COVERAGE is amended to add:

This exclusion does not apply if the "bodily injury" results from the use of a covered "auto" you own or hire. Such coverage as is afforded by this provision is excess over any other collectible insurance.

Policy Number; WPP1621859 00

D. Limited Automatic Towing Coverage

Item 2. Towing, of Paragraph A. Coverage, under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

2. Towing

We will pay for towing and labor costs each time that a covered "auto" is disabled. All labor must be performed at the place of disablement of the covered "auto".

- a. The limit for towing and labor for each disablement is \$500;
- b. No deductible applies to this coverage.

E. Item 3. Glass Breakage – Hitting A Bird Or Animal – Falling Objects or Missiles of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

Glass Repair Coverage

We will waive the Comprehensive deductible for Glass, if one is indicated on your covered "auto", for glass repairs. We will repair at no cost to you, any glass that can be repaired without replacement, provided the "loss" arises from a covered Comprehensive "loss" to your "auto".

F. Increase Of Transportation Expense Coverage

Subpart a. Transportation Expenses of Item 4. Coverage Extensions of Paragraph A. Coverage under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

a. Transportation Expenses

We will pay up to \$50 per day to a maximum of \$1,000 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type. We will pay only for those covered "autos" for which you carry either Comprehensive or Specified Causes of Loss Coverage or Theft Coverage. We will pay for temporary transportation expenses incurred during the period beginning 48 hours after the theft and ending, regardless of the policy's expiration, when the covered "auto" is returned to use or we pay for its "loss".

G. "Personal Effects" Coverage

Item 4. Coverage Extensions of Paragraph A. Coverage, under SECTION III - PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Coverage

We will pay actual cash value for "loss" to "personal effects" of the "insured" while in a covered "auto" subject to a maximum limit of \$2,500 per "loss", for that covered "auto" caused by the same "accident". No deductible will apply to this coverage.

H. "Downtime Loss" Coverage

Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

"Downtime Loss" Coverage

We will pay any resulting "downtime loss" expenses you sustain as a result of a covered physical damage "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide "downtime loss" beginning on the 5th day after we have given you our agreement to pay for repairs to a covered "auto" and you have given the repair facility your authorization to make repairs;
- b. Coverage for "downtime loss" expenses will end when any of the following occur:
 - (1) You have a spare or reserve "auto" available to you to continue your operations.
 - (2) You purchase a replacement "auto".
 - (3) Repairs to your covered "auto" have been completed by the repair facility and they determine the covered "auto" is road-worthy.
 - (4) You reach the 30 day maximum coverage.

Policy Number; WPP1621859 00

I. Item 4. Coverage Extensions, of Paragraph A. Coverage, under SECTION III. PHYSICAL DAMAGE COVERAGE, is amended to add:

We will pay any resulting rental reimbursement expenses incurred by you for a rental of an "auto" because of "loss" to a covered "auto" up to a maximum of \$100 per day, for a maximum of 30 days for the same physical damage "loss", subject to the following conditions:

- a. We will provide rental reimbursement incurred during the policy period beginning 24 hours after the "loss" and ending, regardless of the policy expiration, with the number of days reasonably required to repair or replace the covered "auto". If the "loss" is caused by theft, this number of days is the number of days it takes to locate the covered "auto" and return it to you or the number of days it takes for the claim to be settled, whichever comes first.
- b. Our payment is limited to necessary and actual expenses incurred.
- c. This coverage does not apply while there are spare or reserve "autos" available to you for your operations.
- d. If a "loss" results from the total theft of a covered "auto" of the private passenger type, we will pay under this coverage only that amount of your rental reimbursement expenses which is not already provided for under the Physical Damage Coverage Extension.

J. "Personal Effects" Exclusion

Paragraph B. Exclusions under SECTION III – PHYSICAL DAMAGE COVERAGE, is amended to add:

"Personal Effects" Exclusion

We will not pay for "loss" to "personal effects" of any of the following:

- a. Accounts, bills, currency, deeds, evidence of debt, money, notes, securities or commercial paper or other documents of value.
- b. Bullion, gold, silver, platinum, or other precious alloys or metals; furs or fur garments; jewelry; watches; precious or semi-precious stones.
- c. Paintings, statuary and other works of art.

- d. Contraband or property in the course of illegal transportation or trade.
- e. "Loss" caused by theft, unless there is evidence of forced entry into the covered "auto" and a police report is filed.

K. Accidental Airbag Discharge Coverage

Item 3.a. of Paragraph B. Exclusions under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to read:

- a. Wear and tear, freezing, mechanical or electrical breakdown. The exclusion relating to mechanical break-down does not apply to the accidental discharge of an air bag.

L. Loan or Lease Gap Coverage

Paragraph C. Limit Of Insurance under SECTION III – PHYSICAL DAMAGE COVERAGE is amended to add:

If a covered "auto" is owned or leased and if we provide Physical Damage Coverage on it, we will pay, in the event of a covered total "loss", any unpaid amount due on the lease or loan for a covered "auto", less:

- a. The amount paid under the Physical Damage Coverage Section of the policy; and
- b. Any:
 - (1) Overdue lease or loan payments including penalties, interest or other charges resulting from overdue payments at the time of the "loss";
 - (2) Financial penalties imposed under a lease for excessive use, abnormal wear and tear or high mileage;
 - (3) Costs for extended warranties, Credit Life Insurance, Health, Accident or Disability Insurance purchased with the loan or lease;
 - (4) Security deposits not refunded by the lessor; and
 - (5) Carry-over balances from previous loans or leases

Policy Number; WPP1621859 00

M. Aggregate Deductible

Paragraph D. Deductible under SECTION III -- PHYSICAL DAMAGE COVERAGE is amended to add:

Regardless of the number of covered "autos" involved in the same "loss", only one deductible will apply to that "loss". If the deductible amounts vary by "autos", then only the highest applicable deductible will apply to that "loss".

N. Diminishing Deductible

Paragraph D. Deductible under SECTION III -- PHYSICAL DAMAGE COVERAGE is amended to add:

Any deductible will be reduced by the percentage indicated below on the first "loss" reported during the corresponding policy period:

Loss Free Policy Periods With the Expansion Endorsement	Deductible Reduction on the first "loss"
1	0%
2	25%
3	50%
4	75%
5	100%

If we pay a Physical Damage "loss" during the policy period under any BUSINESS AUTO COVERAGE FORM you have with us, your deductible stated in the Declarations page of each such COVERAGE FORM will not be reduced on any subsequent claims during the remainder of your policy period and your deductible reduction will revert back to 0% for each such COVERAGE FORM if coverage is renewed.

O. Knowledge of Loss and Notice To Us

Subsection a. of Item 2. Duties in the Event of Accident, Claim, Suit or Loss of Paragraph A. Loss Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to add:

However, prompt notice of the "accident", claim, "suit" or "loss" to us or our authorized representative only applies after the "accident", claim, "suit" or "loss" is known to:

- (1) You, if you are an individual;
- (2) A partner, if you are a partnership;

- (3) An "executive officer" or director, if you are a corporation;
- (4) A manager or member, if you are a limited liability company;
- (5) Your insurance manager; or
- (6) Your legal representative.

P. Waiver Of Subrogation For Auto Liability Losses Assumed Under Insured Contract

Item 5. Transfer Of Rights Of Recovery Against Others To Us of Paragraph A. Loss Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

5. Transfer of Rights of Recovery Against Others To Us

If any person or organization to or for whom we make payments under this Coverage Form has rights to recover damages from another, those rights are transferred to us. That person or organization must do everything necessary to secure our rights and must do nothing after an "accident" or "loss" to impair them. However, if the insured has waived those rights to recover through a written contract, we will waive any right to recovery we may have under this Coverage Form.

Q. Insurance Is Primary and Noncontributory

Subpart a. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

- a. This insurance is primary and noncontributory, as respects any other insurance, if required in a written contract with you.

R. Other Insurance -- Hired Auto Physical Damage

Subpart b. of Item 5. Other Insurance of Paragraph B. General Conditions under SECTION IV -- BUSINESS AUTO CONDITIONS is amended to read:

- b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:
 - (1) Any covered "auto" you lease, hire, rent or borrow; and

Policy Number; WPP1621859 00

- (2) Any covered "auto" hired or rented by your "employee" under a contract in that individual "employee's" name, with your permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

S. Unintentional Failure To Disclose Hazards

Paragraph B, General Conditions under SECTION IV – BUSINESS AUTO CONDITIONS is amended to add:

- 9. Your failure to disclose all hazards existing as of the inception date of this policy shall not prejudice the coverage afforded by this policy, provided that such failure to disclose all hazards is not intentional. However, you must report such previously undisclosed hazards to us as soon as practicable after its discovery.

T. Additional Definition

SECTION V – DEFINITIONS is amended to add:

"Personal effects" means personal property owned by the "insured".

"Downtime loss" means actual loss of "business income" for the period of time that a covered "auto":

- 1. Is out of service for repair or replacement as a result of a covered physical damage "loss" and
- 2. Is in the custody of a repair facility if not a total "loss".

"Business Income" means:

- 1. Net Income (Net Profit or Loss before income taxes) that would have been earned or incurred; and
- 2. Continuing normal operating expenses incurred, including payroll.

In this endorsement, Headings and Titles are inserted solely for the convenience and ease of reference. They do not affect the coverage provided by this endorsement, nor do they constitute any part of the terms and conditions of this endorsement. All other policy wording not specifically changed, modified, or replaced by this endorsement wording remains in effect.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/02/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Global Risk, LLC 1800 N. Wilshire Blvd., Second Floor Los Angeles, CA 90017 License #0L60361	CONTACT NAME: PHONE (A/C, No, Ext): 213-550-2253 FAX (A/C, No): 213-550-2258 E-MAIL ADDRESS: certs@globalriskcap.com																					
INSURED Mariposa Landscapes, Inc. 6232 Santos Diaz St. Irwindale, CA 91702	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A :</td> <td>Sentry Casualty Company</td> <td style="text-align: center;">28460</td> </tr> <tr> <td>INSURER B :</td> <td>A+ (xv) CIA</td> <td></td> </tr> <tr> <td>INSURER C :</td> <td></td> <td></td> </tr> <tr> <td>INSURER D :</td> <td></td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Sentry Casualty Company	28460	INSURER B :	A+ (xv) CIA		INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			WC only APPROVED AS TO FORM DATE 4/4/18 BY D-C-Z CITY ATTORNEY CITY OF MORENO VALLEY			EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$	
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$	
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$	
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y	N/A		90-20720-01	04/01/2018	04/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 WC Waivers of Subrogation apply per attached.

CERTIFICATE HOLDER City of Moreno Valley 14177 Frederick Street Moreno Valley, CA 92552	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <div style="text-align: right; font-family: cursive;"> Maria Duarte Mavor </div>
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Attachment: Mariposa Insurance 201905222018065221 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

0000

SENTRY CASUALTY COMPANY
Carrier Code No. 37877

WORKERS' COMPENSATION AND EMPLOYERS LIABILITY INSURANCE POLICY

POLICY NUMBER: 90-20720-01 00 181

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a written contract that requires you to obtain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit any one not named in the Schedule.

Schedule

"ALL WRITTEN CONTRACTS PROVIDED SUCH CONTRACT WAS MADE PRIOR TO LOSS"

WC 00 03 13 (Ed. 04-84)

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MAR 90-20720-01 00 181
03-30-18
PAGE 001

MARIPOSA LANDSCAPES INC

Attachment: Mariposa Insurance 201905222018065221 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE OF FACILITIES

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 15529 Arrow Highway, Irwindale, CA 91706 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.

TERMS

1. CONTRACTOR INFORMATION:

Contractor's Name: Mariposa Landscapes, Inc.
 Address: 15529 Arrow Highway
 City: Irwindale, CA 91706
 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.

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR

- 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.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual 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, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the 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. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. 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. City's Representative. 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. Contractor's Representative. 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. Legal Considerations. 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. Standard of Care; Performance of Employees. 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,

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.
- L. Insurance Requirements. 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

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 aggregate
Property 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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- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- 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 termination.
- (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. Payment. 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 independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of

the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. 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. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. 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:

Mariposa Landscapes, Inc.
15529 Arrow Highway
Irwindale, CA 91706
Attn: Terry Noriega, President

City:

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. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. 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

shall give the other party any contractual rights by custom, estoppel, or otherwise.

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. 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. Assignment or Transfer. 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

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

Community Services Department
of the City of Moreno Valley

MARIPOSA LANDSCAPES, INC.

BY: _____
President

BY: _____
Terry Noriega, President

DATE: _____

DATE: _____

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk
APPROVED AS TO LEGAL FORM:
By: _____
City Attorney
Date: _____
RECOMMENDED FOR APPROVAL:
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

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE

EXHIBIT "A"
SCOPE OF WORK

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

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.

**BASE COMPENSATION SHEET
SCHEDULE "A"**

Contractor shall have the responsibility to maintain facility landscapes. In general, work shall consist of facilities identified below.

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
COMMUNITY FACILITIES DISTRICT #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
AQUEDUCT 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 Gateway Park to North of Old Lake Road,	\$1,230.00	\$14,760.00
TOTAL ANNUAL COST SCHEDULE "A"			\$103,896.00

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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 COST FOR SCHEDULE "B"			\$77,592.00

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR

**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 FOR FACILITIES			\$58,260.00

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR

EXHIBIT "B"**SERVICES TO BE PROVIDED
TO CONTRACTOR**

1. 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.
3. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
4. Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

EXHIBIT C

TERMS OF PAYMENT

1. 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: http://www.moval.org/do_biz/biz-license.shtml
3. 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 AccountsPayable@moval.org

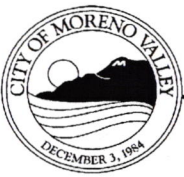
Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at joyp@moval.org or calls directed to (951) 413-3703.
5. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf
6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. 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.

EXHIBIT D
FAITHFUL PERFORMANCE BOND
(Attached)

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR



City Attorney Review Turn Around Time is 10 days. RUSH REQUEST

REQUEST FOR LEGAL SERVICES

DATE OF REQUEST: 5/22/18	DEPT/DIV: PCS/PARKS MAINTENANCE
REQUESTER(S): JOY PIERZCHALSKI	EXTENSION/EMAIL: JOYP@MOVAL.ORG/3703
VENDOR/CONTRACTOR NAME: MARIPOSA NEW AGREEMENT	
IS THIS A RESUBMITTAL TO A PREVIOUS CITY ATTORNEY REVIEW? <input type="checkbox"/> YES <input type="checkbox"/> NO If YES: City Attorney's File ID Number: CLICK HERE TO ENTER TEXT. NOTE: Please attach a copy of the original request and response from our office.	
SERVICE REQUIRED: <input type="checkbox"/> Pre-Approval <input checked="" type="checkbox"/> Approve as to Form <input type="checkbox"/> Insurance Approval <input type="checkbox"/> Review and Advise For Contracts, Please Select One: <input checked="" type="checkbox"/> The attached documents have not been modified from the approved templates. <input type="checkbox"/> The attached documents have been modified from the approved templates. (Describe Below)	
DESCRIBE REASON/DEADLINES IF RUSH REQUESTED: STAFF REPORT GOING TO COUNCIL ON JUNE 5TH.	
TITLE OF ITEM OR DOCUMENT: MARIPOS NEW AGREEMENT.	

For City Attorney Office Use Only

DATE: 5/22/18	LOGGED BY: GC	ASSIGNED TO: PJE	SCAN: RLS / ALL / N
CA MATTER NAME: Mariposa Agreement			CA No: 2012-02

ATTORNEY RESPONSE/COMMENTS:

<input type="checkbox"/> Insurance Approved	<input checked="" type="checkbox"/> Contract Approved	<input type="checkbox"/> See Attached	<input type="checkbox"/> See Comments
By: _____ Date: _____	By: <i>[Signature]</i> Date: 5/22	By: _____ Date: _____	By: _____ Date: _____
Comments:			

SERVICES REQUESTED: Include specific legal issues or questions to be addressed, provide all relevant background information and attach all necessary documents. Supporting Documentation may also be provided via email to cityattorney@moval.org with subject "RLS Review". For quicker review please identify/tab all signature pages.

INSUARNACE DOCUMENTS HAVE BEEN APPROVED BY CITY ATTORNEY. (attached)

Attachment: Mariposa Agreement Pre Approval by CA05222018121541 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR

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.

TERMS

1. 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.

3. **STANDARD TERMS AND CONDITIONS:**

- A. Control of Work. Contractor is solely responsible for the content and sequence of the work, and will not be subject to control and direction as to the details and means for accomplishing the anticipated results of services. The City will not provide any training to Contractor or his/her/its employees.
- B. Intent of Parties. Contractor is, and at all times shall be, an independent contractor and nothing contained herein shall be construed as making the Contractor or any individual 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, benefit, or privilege applicable to any officer or employee of the City.
- C. Subcontracting. Contractor may retain or subcontract for the services of other necessary contractors with the prior written approval of the 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. Conformance to Applicable Requirements. All work prepared by Contractor shall be subject to the approval of City.
- E. Substitution of Key Personnel. 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. City's Representative. 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. Contractor's Representative. 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. Legal Considerations. 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. Standard of Care; Performance of Employees. 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,

- 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.
- L. Insurance Requirements. 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

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 aggregate
Property 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.

- M. Intellectual Property. Any system or documents developed, produced or provided under this Agreement, including any intellectual property discovered or developed by Contractor in the course of performing or otherwise as a result of its work, shall become the sole property of the City unless explicitly stated otherwise in this Agreement. The Contractor may retain copies of any and all material, including drawings, documents, and specifications, produced by the Contractor in performance of this Agreement. The City and the Contractor agree that to the extent permitted by law, until final approval by the City, all data shall be treated as confidential and will not be released to third parties without the prior written consent of both parties.
- 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 termination.
- (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. Payment. 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 independently responsible for the payment of all applicable taxes. Where the payment terms provide for compensation on a time and materials basis, the Contractor shall maintain adequate records to permit inspection and audit of

the Contractor's time and materials charges under the Agreement. Such records shall be retained by the Contractor for three (3) years following completion of the services under the Agreement.

- Q. Restrictions on City Employees. 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. Choice of Law and Venue. The laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement, and shall govern the interpretation of this Agreement. Any legal proceeding arising from this Agreement shall be brought in the appropriate court located in Riverside County, State of California.
- S. Delivery of Notices. 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:

Mariposa Landscapes, Inc.
6232 Santos Diaz Street
Irwindale, CA 91702
Attn: Terry Noriega, President

City:

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. Time of Essence. Time is of the essence for each and every provision of this Agreement.
- U. City's Right to Employ Other Contractors. City reserves right to employ other contractors in connection with this project.
- V. Amendment; Modification. No supplement, modification, or amendment of this Agreement shall be binding unless executed in writing and signed by both parties.
- W. Waiver. 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

shall give the other party any contractual rights by custom, estoppel, or otherwise.

- X. No Third Party Beneficiaries. There are no intended third party beneficiaries of any right or obligation assumed by the parties.
- Y. Counterparts. This Agreement may be signed in counterparts, each of which shall constitute an original.
- Z. Invalidity; Severability. 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. Assignment or Transfer. 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

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

Community Services Department
of the City of Moreno Valley

MARIPOSA LANDSCAPES, INC.

BY: _____
President

BY: Terry Noriega
Terry Noriega, President

DATE: _____

DATE: 5/30/2018

<u>INTERNAL USE ONLY</u>
ATTEST:

City Clerk
APPROVED AS TO LEGAL FORM:
By: _____
City Attorney
Date: _____
RECOMMENDED FOR APPROVAL:
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

EXHIBIT "A"
SCOPE OF WORK

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

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.

**BASE COMPENSATION SHEET
SCHEDULE "A"**

Contractor shall have the responsibility to maintain facility landscapes. In general, work shall consist of facilities identified below.

Areas to be Maintained	Address	Monthly Maintenance Cost	Annual Maintenance Cost
COMMUNITY FACILITIES DISTRICT #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
AQUEDUCT 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 Gateway Park to North of Old Lake Road,	\$1,230.00	\$14,760.00
TOTAL ANNUAL COST SCHEDULE "A"			\$103,896.00

**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 COST FOR SCHEDULE "B"			\$77,592.00

**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 FOR FACILITIES			\$58,260.00

Attachment: Mariposa Landscape Contractor Signed 05302018134050 (3145 : INDEPENDENT CONTRACTOR AGREEMENT FOR MAINTENANCE

EXHIBIT "B"
**SERVICES TO BE PROVIDED
TO CONTRACTOR**

1. 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.
3. Provide timely review, processing, and reasonably expeditious approval of all submittals by the Contractor.
4. Provide timely CSD staff liaison with the Contractor when requested and when reasonably needed.

EXHIBIT C

TERMS OF PAYMENT

1. 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: http://www.moval.org/do_biz/biz-license.shtml
3. 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 AccountsPayable@moval.org

Accounts Payable questions can be directed to (951) 413-3073.

Copies of invoices may be submitted to the Parks and Community Services Department at joyp@moval.org or calls directed to (951) 413-3703.

5. The Contractor agrees that City payments will be received via Automated Clearing House (ACH) Direct Deposit and that the required ACH Authorization form will be completed prior to any payments by the City. Any invoice not paid because the completed ACH Authorization Form has not been provided will not incur any fees, late charges, or other penalties. The ACH Authorization Form is located at: http://www.moval.org/city_hall/forms.shtml#bf
6. The minimum information required on all invoices is:
 - A. Vendor Name, Mailing Address, and Phone Number
 - B. Invoice Date
 - C. Vendor Invoice Number
 - D. City-provided Reference Number (e.g. Project, Activity)

- E. Detailed work hours by class title (e.g. Manager, Technician, or Specialist), services performed and rates, explicit portion of a contract amount, or detailed billing information that is sufficient to justify the invoice amount; single, lump amounts without detail are not acceptable.
6. The City shall pay the Contractor for all invoiced, authorized professional services within thirty (30) days of receipt of the invoice for same.
7. Reimbursement for Expenses. Contractor shall not be reimbursed for any expenses unless authorized in writing by City.
8. 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.

EXHIBIT D
FAITHFUL PERFORMANCE BOND
(Attached)



Report to City Council

TO: Mayor and City Council

FROM: Richard J. Sandzimier, Acting Community Development Director

AGENDA DATE: June 5, 2018

TITLE: PUBLIC HEARING FOR DELINQUENT NUISANCE ABATEMENT - CODE AND NEIGHBORHOOD SERVICES

RECOMMENDED ACTION

Recommendations:

1. Conduct a public hearing and accept public testimony on delinquent nuisance abatement accounts.
2. Adopt Resolution No. 2018-XX. A Resolution of the City Council of the City of Moreno Valley, California, confirming Statements of Costs against real properties located in the City of Moreno Valley for the abatements of public nuisances, and directing that said Statements of Costs constitute a lien upon said properties.
3. Approve placing the submitted Property Assessment List of delinquent nuisance abatement accounts on the Fiscal Year (FY) 2018/2019 Riverside County property tax roll for collection.
4. Direct the City Clerk to file with the Riverside County Assessor's office a certified copy of Resolution No. 2018-XX and the Property Assessment List as required by Section 6.04.120 of the City of Moreno Valley Municipal Code.

SUMMARY

In 2016 and 2017, the Code and Neighborhood Services Division performed a number of public nuisance abatements to remove hazardous and other nuisance conditions from properties in the City. After having been served with a "Notice to Abate" and given a reasonable time for compliance, some property owners failed to voluntarily abate the conditions.

This report recommends that the City Council convene a public hearing to consider staff recommendations to adopt the proposed Resolution of the City Council of the City of Moreno Valley, confirming assessments on certain real properties and approve placing the submitted Property Assessment List of delinquent nuisance abatement accounts on the FY 2018/2019 Riverside County property tax roll for collection.

DISCUSSION

In 2016 and 2017, the Code and Neighborhood Services Division performed public nuisance abatements to remove hazardous and other nuisance conditions from various properties in the City. After having been served with a “Notice to Abate” and given a reasonable time for compliance, some of the property owners failed to voluntarily abate the conditions.

After an initial inspection has occurred and the Municipal Code violations have been verified, any non-compliant property owners will receive a Notice to Abate and be given up to 10 days to correct the violation(s). After the specified compliance date, a second inspection will occur to confirm if the property remains in violation.

In some cases, pursuant to Moreno Valley Municipal Code § 6.04.110, Emergency Abatement, emergency conditions have been abated in accordance with provisions set forth in the City Municipal Code without adhering to the provisions referenced in the abatement notification procedures. Such emergencies can include, but are not limited to, the pumping and securing of accessible pools with stagnant water, securing open and accessible buildings, extreme fire hazard conditions, and other similar nuisance conditions that constitute an immediate danger to life or property.

Once the allowed period of time has passed as identified in the notice, per Municipal Code Section 6.04, the property that has not been brought into compliance can be scheduled for abatement by a City contractor. This Section of the Municipal Code further contains provisions that allow the City to recover costs associated with said abatements.

By regular mail, a Statement of Costs was mailed to the legal owner of record for each property requiring abatement action. Property owners were invoiced for all costs associated with the City-performed abatement action. Staff recommends that the City Council authorize the placement of the unpaid abatement costs as a special assessment (tax lien) against the properties.

The Property Assessment List for general nuisance abatements is hereby submitted for review and consideration by the City Council.

The County of Riverside equalized tax assessment roll was used to determine property ownership. A summary of the abatement is included in each Statement of Cost along with the property owner’s name(s), property description, and an itemized list of charges and costs for the abatement action. A copy will remain on file in the Community Development Department.

The Property Assessment List is a current listing of unpaid abatement costs incurred during 2016 and 2017. Costs approved by the City Council Resolution presented will result in a special assessment and will become a levy on the FY 2018/2019 tax bill for each respective property if not paid directly to the City by July 1, 2018. The Notices of Special Assessment will be recorded at the Riverside County Recorder’s Office following approval by the City Council.

ALTERNATIVES

- 1. Approve and authorize the recommended actions as presented in this staff report. *Staff recommends this alternative which will facilitate cost recovery for those costs incurred by the City.*
- 2. Do not approve and authorize the recommended actions as presented in this staff report. *Staff does not recommend this alternative as it will result in the cost for contract abatement work to be covered by the City.*

FISCAL IMPACT

Adoption of the resolution would facilitate cost recovery for those costs incurred by the City for public nuisance and hazard reduction work performed as outlined in the Property Assessment List that is attached to the proposed Resolution as Exhibit A.

As detailed in the Property Assessment List, the costs incurred by the City for contractual abatements are outlined below. An additional fixed \$16.00 Special Districts Administration (S.D.A.) charge will be added for each property assessment at the time the assessment is placed on the County of Riverside Tax Roll for FY 2018/2019.

Code and Neighborhood Services Division

Contractual, Inspection, and Administrative	\$14,636.25
S.D.A. Fixed Charge Fee: (11 @ \$16.00 each)	\$176.00
Total:	\$14,812.25

The Property Assessment List, as approved by City Council, is subject to amendment as necessary to reflect any payments subsequently received from property owners. Costs not paid in full by July 1, 2018, will be processed as special assessments and cost recovery will occur through the payment of taxes. The Statements of Costs and Notices of Special Assessment for each property shall remain on file in the Community Development Department. If payment, or partial payment, is received from property owners, that portion of the Exhibit(s) will be revised as appropriate.

NOTIFICATION

Moreno Valley Municipal Code Section 6.04.060 – Notification of Nuisance provides that written notice of nuisance conditions may be given to property owners in the following

manner:

By regular mail addressed to the owner or person in charge and control of the property; at the address shown on the last available equalized assessment roll of the County of Riverside; or as otherwise known, by posting a "Notice to Abate" on the property where the nuisance condition(s) exists thereby allowing ten days to comply.

Notification of hazardous and other nuisance conditions was specifically met by:

1. Posting the property with a "Notice to Abate."
2. Mailing a "Notice to Abate" to property owner by regular mail.
3. Telephone contact with property owner and for vacant properties, the mortgage holder, when possible (i.e., phone number on file).

Furthermore, the Code and Neighborhood Services Division mailed a Statement of Cost to each property owner in May 2018 indicating the amount owed for the nuisance abatement services performed by the City as well as the date of the City Council meeting at which this Public Hearing would occur. An official list of the submitted delinquent accounts was submitted to Special Districts and indicates the maximum charges which can be placed on the property tax roll for FY 2018/2019.

PREPARATION OF STAFF REPORT

Prepared By:
Steve Alvarado
Code Compliance Field Supervisor

Department Head Approval:
Richard J. Sandzimier
Acting Community Development Director

CITY COUNCIL GOALS

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

Public Safety. Provide a safe and secure environment for people and property in the community, control the number and severity of fire and hazardous material incidents, and provide protection for citizens who live, work and visit the City of Moreno Valley.

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. Resolution 2018-xx
- 2. Exhibit A - Property Assessment List

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/30/18 6:11 PM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 1:23 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:19 PM

RESOLUTION NO. 2018-____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, CONFIRMING STATEMENTS OF COSTS AGAINST REAL PROPERTY LOCATED IN THE CITY OF MORENO VALLEY, FOR THE ABATEMENTS OF PUBLIC NUISANCES AND DIRECTING THAT SAID STATEMENTS OF COSTS CONSTITUTE A LIEN UPON SAID PROPERTIES

WHEREAS, pursuant to the provisions of the City of Moreno Valley Municipal Code Chapter 6.04, the City of Moreno Valley, State of California, in order to protect and preserve the public health, safety and general welfare, has conducted and completed the abatement of certain public nuisances on real properties located within the City of Moreno Valley, State of California, which were not abated by the property owners upon reasonable notice by the City; and

WHEREAS, all of the procedural steps have been complied with by the City in accordance with the requirements of City of Moreno Valley Municipal Code Chapter 6.04; and

WHEREAS, in accordance with the provisions of the City of Moreno Valley Municipal Code Section 6.04.120, Statements of Costs and notices of this hearing have been served on the property owners and/or other responsible parties; and

WHEREAS, having received and considered said Statements of Costs and having conducted the required hearing for protests and objections by those property owners.

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

1. That the Statements of Costs, Notice of City Council Meeting, and Notices of Special Assessments, copies of which are on file in the Community Development Department, Code and Neighborhood Services Division, and incorporated herein by this reference, are confirmed.
2. That the Property Assessment List and respective amounts of costs contained therein, attached hereto as Exhibit A and incorporated by this reference, is also confirmed.
3. That the Notices of Special Assessments shall be recorded with the Riverside County Recorder's Office and copies transmitted to the Assessor and Tax Collector of the County of Riverside and after recordation shall constitute special assessments against the property to which they relate, and shall constitute liens on the property in the amount of the assessment to be added to the tax bill next levied against the property.

1

Resolution No. 2018-____
Date Adopted: June 5, 2018

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

Resolution No. 2018-2
Date Adopted: June 5, 2018

Attachment: Resolution 2018-xx (3123 : PUBLIC HEARING FOR DELINQUENT NUISANCE ABATEMENT - CODE AND NEIGHBORHOOD)

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Resolution No. 2018- 3
Date Adopted: June 5, 2018

Attachment: Resolution 2018-xx (3123 : PUBLIC HEARING FOR DELINQUENT NUISANCE ABATEMENT - CODE AND NEIGHBORHOOD)

START DATE: 1/1/16
 END DATE: 12/31/17

EXHIBIT A

**Property Abatement List (PAL)
 FY18/19 Tax Year**

	APN	Owner	Owner Mailing Address	Abate Date	Contractor Costs	Admin Fee	SubTotal	S.D. Fee	Total
1	291-191-021	Aliene & Edmund Koterwas	13965 Pepper Street Moreno Valley, CA 92553	5/28/2016	\$ 1,368.75	\$ 255.00	\$ 1,623.75	\$ 16.00	\$ 1,639.75
2	312-181-004	Wells Fargo Bank C/O Option One Mortgage	6501 Irvine Center Dr. Irvine, CA 92618	7/11/2016	\$ 535.00	\$ 255.00	\$ 790.00	\$ 16.00	\$ 806.00
3	312-181-004	Wells Fargo Bank C/O Option One Mortgage	6501 Irvine Center Dr. Irvine, CA 92618	5/11/2017	\$ 450.00	\$ 255.00	\$ 705.00	\$ 16.00	\$ 721.00
4	484-143-006	Rodolfo Rubba	6862 San Paco Circle Buena Park, CA 90620	7/2/2017	\$ 305.00	\$ 255.00	\$ 560.00	\$ 16.00	\$ 576.00
5	263-220-022	Edmund Koterwas	21809 Bay Avenue Moreno Valley, CA 92553	7/14/2017	\$ 3,091.50	\$ 255.00	\$ 3,346.50	\$ 16.00	\$ 3,362.50
6	297-100-006	NOS Associates	8501 Wilshire Blvd, No. 240 Beverly Hills, CA 90211	8/2/2017	\$ 1,052.00	\$ 255.00	\$ 1,307.00	\$ 16.00	\$ 1,323.00
7	475-170-042	Kelvin Shelton	11525 Seaport Circle Moreno Valley, CA 92557	8/2/2017	\$ 379.00	\$ 255.00	\$ 634.00	\$ 16.00	\$ 650.00
8	475-263-030	Niteman	668 Verde Vista Avenue Pomona, CA 91767	8/22/2017	\$ 630.00	\$ 255.00	\$ 885.00	\$ 16.00	\$ 901.00
9	291-344-045	U.S. Bank Trust	13801 Wireless Way Oklahoma City, OK 73134	10/20/2017	\$ 104.00	\$ 255.00	\$ 359.00	\$ 16.00	\$ 375.00
10	487-470-032	Paul Lai	512 Puuikena Drive Honolulu, HI 96821	10/30/2017	\$ 726.00	\$ 255.00	\$ 981.00	\$ 16.00	\$ 997.00
11	479-661-020	Yvonne Arguelles	25172 Bronze Drive Moreno Valley, CA 92557	12/27/2017	3,190.00	\$ 255.00	\$ 3,445.00	\$ 16.00	\$ 3,461.00
TOTAL:					\$ 11,831.25	\$ 2,805.00	\$ 14,636.25	\$ 176.00	\$ 14,812.25

5/10/18 - rev2 - cb

Attachment: Exhibit A - Property Assessment List (3123 : PUBLIC HEARING FOR DELINQUENT



Report to City Council

TO: Mayor and City Council
 Mayor and City Council Acting in its Capacity as President and Members of the Board of Directors of the Moreno Valley Community Services District (CSD)

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 5, 2018

TITLE: PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL YEAR 2018/19

RECOMMENDED ACTION

Recommendations: That the City Council and CSD:

1. Conduct a Public Hearing to receive public comments on the City of Moreno Valley General Fund appropriations limit for Fiscal Year 2018/19.
2. Adopt Resolution No. 2018-XX, a resolution of the City Council of the City of Moreno Valley, California, establishing the appropriations limit for Fiscal Year 2018/19.
3. Conduct a Public Hearing to receive public comments on the Moreno Valley Community Services District's appropriations limit for Fiscal Year 2018/19.
4. Adopt Resolution No. CSD 2018-XX, a resolution of the Moreno Valley Community Services District establishing the appropriations limit for Fiscal Year 2018/19

SUMMARY

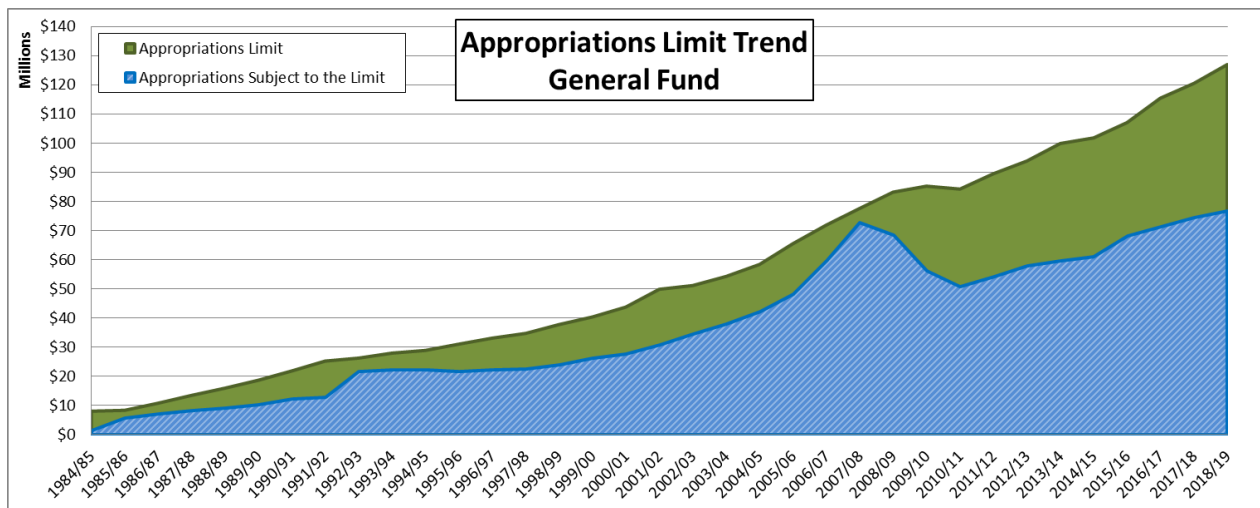
This report recommends that the City Council and the Community Services District Board of Directors conduct public hearings and adopt the resolutions to establish the Gann Appropriations Limits for both the General Fund and the Community Services District (District) for FY 2018/19. The Gann Appropriations Limit, the result of the passage of Proposition 4 in 1979, places limits on the amount of tax proceeds that can be appropriated each year. For FY 2018/19 the limit for the General Fund is

\$126,924,860 and the limit for the District is \$20,453,071. With revenues subject to the limit totaling \$76,753,778 for the General Fund and \$11,321,286 for the District there is still significant capacity to accommodate future revenue growth.

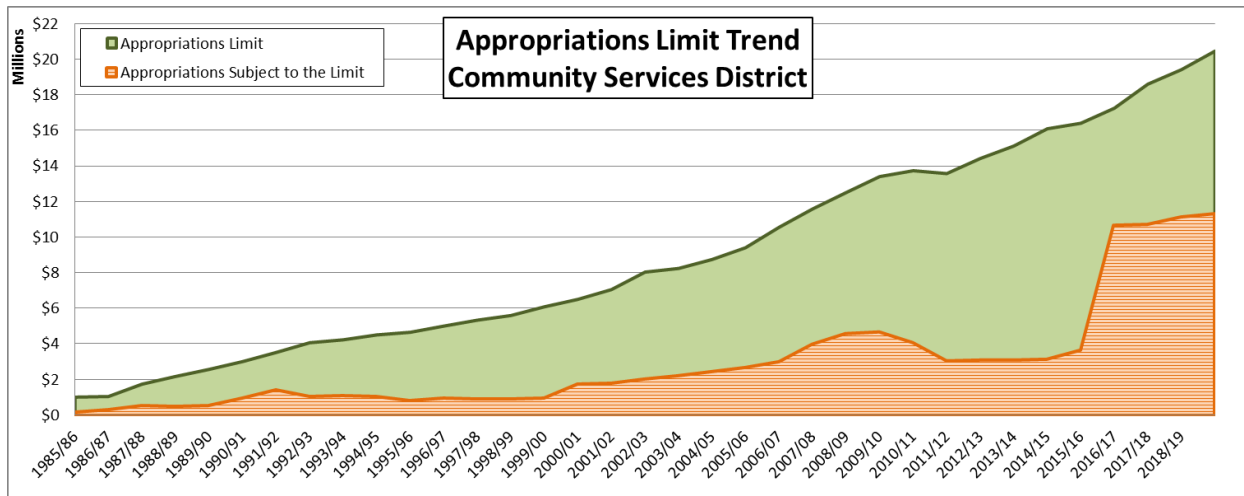
DISCUSSION

Section 7910 of the State Government Code requires a governing body to annually adopt by resolution, an Appropriation (Gann) Limit for the upcoming fiscal year. For FY 2018/19 the appropriation limit for the General Fund is \$126,924,860 and the limit for the District is \$20,453,071. With revenues subject to the limit totaling \$76,753,778 for the General Fund and \$11,321,286 for the District there is still significant capacity to accommodate future revenue growth. The Gann calculation is reviewed by the City’s external audit firm as part of the annual audit process.

In 2008 the available capacity between the appropriations limit and the appropriations subject to the limit for the City reached the lowest point at 6.34%. Over the next three years appropriation levels were reduced as a result of the recession and declining revenues. Since then, as the local economy has improved, the remaining capacity has gradually increased to approximately 40% of the appropriations limit. Based on projections from the Long Range Business Plan we expect capacity levels to remain relatively high and we do not foresee any issues going forward that would result in the City reaching the appropriations limit.



The Community Services District continues to maintain sufficient capacity related to the appropriations limit. In 2015, based on a ruling by the City Attorney, revenues that had previously been accounted for as non-proceeds of tax were reclassified as tax related revenues. This restatement resulted in reducing their appropriation capacity from 78% to 38%. Their available capacity is currently approximately 45%. Based on the projections from the Long Range Business Plan we anticipate that the capacity rate will remain in this relative range and we do not foresee any issues with the appropriations limit going forward.



Adoption of the proposed resolutions will formalize the Gann Appropriations Limits for FY 2018/19.

The Gann Limits for both the General Fund and the Community Services District were reviewed by the Finance Subcommittee at their meeting on May 22, 2018.

ALTERNATIVES

1. Conduct a Public Hearing to receive public comments on the City of Moreno Valley General Fund appropriations limit for Fiscal Year 2018/19.
2. Adopt Resolution No. 2018-XX, a resolution of the City Council of the City of Moreno Valley, California, establishing the appropriations limit for Fiscal Year 2018/19.
3. Conduct a Public Hearing to receive public comments on the Moreno Valley Community Services District's appropriations limit for Fiscal Year 2018/19.
4. Adopt Resolution No. CSD 2018-XX, a resolution of the Moreno Valley Community Services District establishing the appropriations limit for Fiscal Year 2018/19.
5. Do not conduct a Public Hearing to receive comments on the appropriation limits and do not adopt the proposed resolutions establishing the appropriations limits and provide staff with further direction.

Staff recommends Alternatives 1 through 4 since these actions will adopt the Gann Appropriations Limit in accordance with State law.

FISCAL IMPACT

There is no fiscal impact. Both the General Fund and the District are safely within their legal appropriations limits for Fiscal Year 2018/19.

NOTIFICATION

Notification regarding the adoption of the Gann Limit was published in the newspaper on May 17th and May 22nd. The documents were made available for public review on May 14th, 2018.

PREPARATION OF STAFF REPORT

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

Department Head Approval
Marshall Eyerman
Chief Financial Officer

CITY COUNCIL GOALS

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Resolution 2018-XX 2018/19 Gann Limit General Fund
- 2. Resolution 2018-XX Exhibit A
- 3. Resolution CSD 2018-XX 2018/19 Gann Limit CSD
- 4. Resolution CSD 2018-XX Exhibit A

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/21/18 7:12 AM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 1:05 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:05 PM

RESOLUTION NO. 2018-__

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2018-19

WHEREAS, Article XIII B of the California Constitution and Section 7910 of the California Government Code require that each year the City of Moreno Valley shall by resolution, establish an appropriations limit for the City for the following fiscal year; and

WHEREAS, the City Council adopted the Budget for Fiscal Year 2018-19 a copy of which is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said budget contains the estimates of the services, activities and projects comprising the budget, and contains expenditure requirements and the resources available to the City; and

WHEREAS, the City's Financial & Management Services Department has heretofore prepared and submitted data and documentation required for and to be used in the determination of certain matters and for the establishment of an appropriations limit for the City for Fiscal Year 2018-19 and such data and documentation has been available to the public for at least fifteen days prior to adoption of this Resolution; and

WHEREAS, the City Council has elected to use the annual change in the Per Capita Personal Income as the cost of living factor, and

WHEREAS, the City Council has considered pertinent data and documentation and made such determinations as may be required by law, and has adopted this Resolution at a regularly scheduled meeting of the City Council.

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

1. That the appropriations limit for the City of Moreno Valley for Fiscal Year 2018-19 is hereby established at \$126,924,860, and the total annual appropriations subject to such limitation for Fiscal Year 2018-19 is estimated to be \$76,753,778.
2. The City Council hereby adopts the findings and methods of calculations set forth in Exhibit A, the Proceeds of Tax Calculation, Exhibit B, the Appropriations (Gann) Limit Calculation, and Exhibit C, the Summary of Annual Appropriation (Gann) Limits. To the extent permitted by applicable law, the City of Moreno Valley reserves the right to change or revise any gross factors associated with the calculation of the limit established pursuant to Article XIII B of the California Constitution if such changes or revisions would result in a more advantageous appropriation limit in the present or future.

- 3. Pursuant to Section 53901 of the California Government Code, by no later than August 30, 2018, the City Clerk shall file a copy of this Resolution with the Auditor of the County of Riverside.
- 4. Within fifteen days after the adoption of this Resolution, the City Clerk shall certify to the adoption thereof and, as so certified, cause a copy to be posted in at least three public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon the date of its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

Attachment: Resolution 2018-XX 2018/19 Gann Limit General Fund (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS (“GANN”))

3

Resolution No. 2018-__
Date Adopted:

EXHIBIT A

CITY OF MORENO VALLEY
 APPROPRIATIONS (GANN) LIMIT
 PROCEEDS OF TAX CALCULATION
 GENERAL FUND FY 2018/19

Attachment: Resolution 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL YEAR

REVENUE SOURCE	BUDGETED PROCEEDS OF TAX	BUDGETED NON-PROCEEDS OF TAX	TOTAL REVENUE
<u>Taxes</u>			
Property (1)	\$ 33,422,000		\$ 33,422,000
Sales	\$ 18,841,000		18,841,000
Motor Vehicle In-Lieu	\$ -		-
Business Gross Receipts	\$ 2,500,000		2,500,000
Utility Users	\$ 16,400,000		16,400,000
Other Taxes	3,207,500		3,207,500
<u>Fees</u>			
Franchise		8,047,940	8,047,940
Development Fees		9,274,671	9,274,671
Other Fees, Permits & Licenses		2,413,739	2,413,739
Fines & Forfeitures		707,550	707,550
Administrative Charges		3,540,873	3,540,873
Intergovernmental		-	463,000
Miscellaneous		1,127,605	1,127,605
Total	\$ 74,370,500	\$ 25,575,378	\$ 99,945,878
% of Total	74.41	25.59	100.00
Allocation of Interest	2,383,278	819,622	3,202,900
Adjusted Total	\$ 76,753,778	\$ 26,395,000	\$ 103,148,778

Revenues are based on FY 2018/19 Budget

Notes:

(1) Includes Property Tax In-Lieu of Vehicle License Fees In-Lieu

EXHIBIT B

CITY OF MORENO VALLEY
APPROPRIATIONS (GANN) LIMITS
LIMIT CALCULATION
GENERAL FUND FY 2018/19

APPROPRIATIONS SUBJECT TO THE LIMIT

FY 2018/19 Total Revenue *	\$ 103,148,778
Less: Non-Proceeds of Tax	26,395,000
A) Total Appropriations Subject to the Limit	<u>\$ 76,753,778</u>

APPROPRIATIONS LIMIT

B) FY 2017/18 Appropriations Limit	\$120,456,354
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C) Change Factor **	<u>% Increase</u>	<u>Factor</u>
Cost of Living (Per Capital Personal Income)-COL	3.67	1.0367
Population Adjustment - PA	1.64	1.0164
Change Factor (COL x PA)		<u>1.0537</u>

D) Increase in Appropriations Limit	6,468,506
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E) FY 2018/19 Appropriations Limit (B x C)	<u>\$ 126,924,860</u>
--	-----------------------

REMAINING APPROPRIATIONS CAPACITY

(E - A)	<u>\$ 50,171,082</u>
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Remaining Capacity as a Percent of the FY 2018/19 Appropriations Limit	<u>39.53%</u>
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* Revenues based upon FY 2018/19 Budget

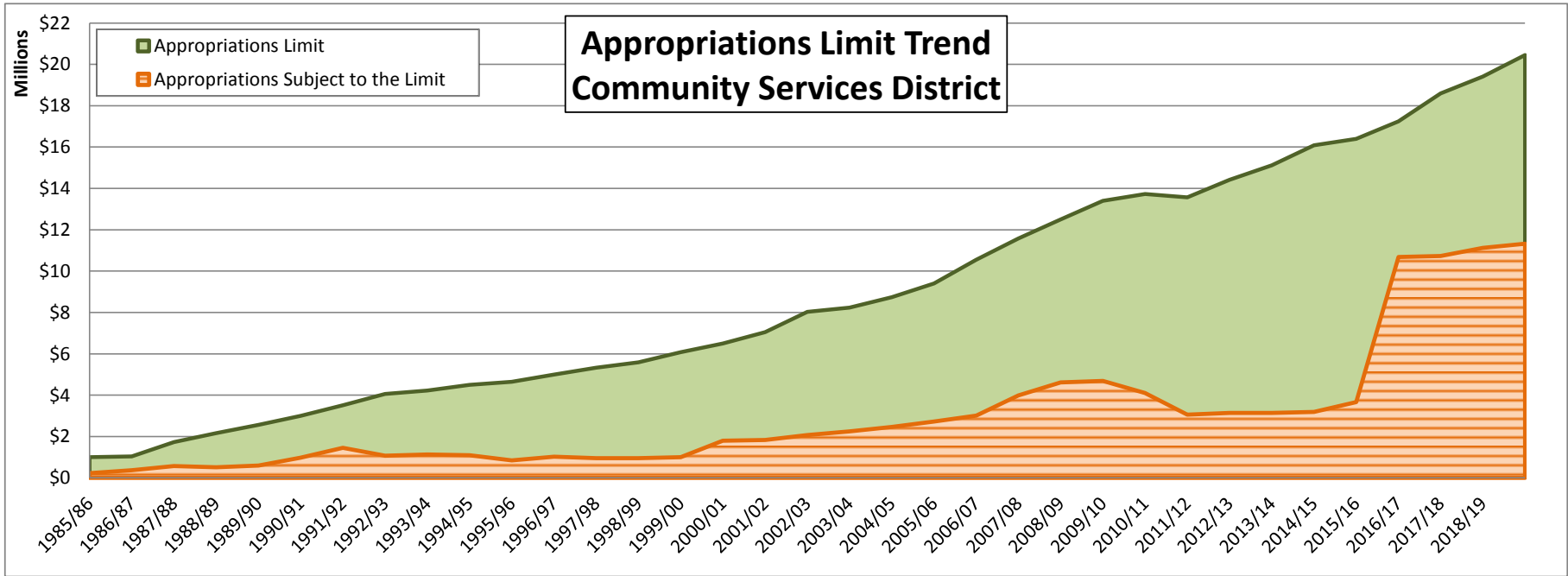
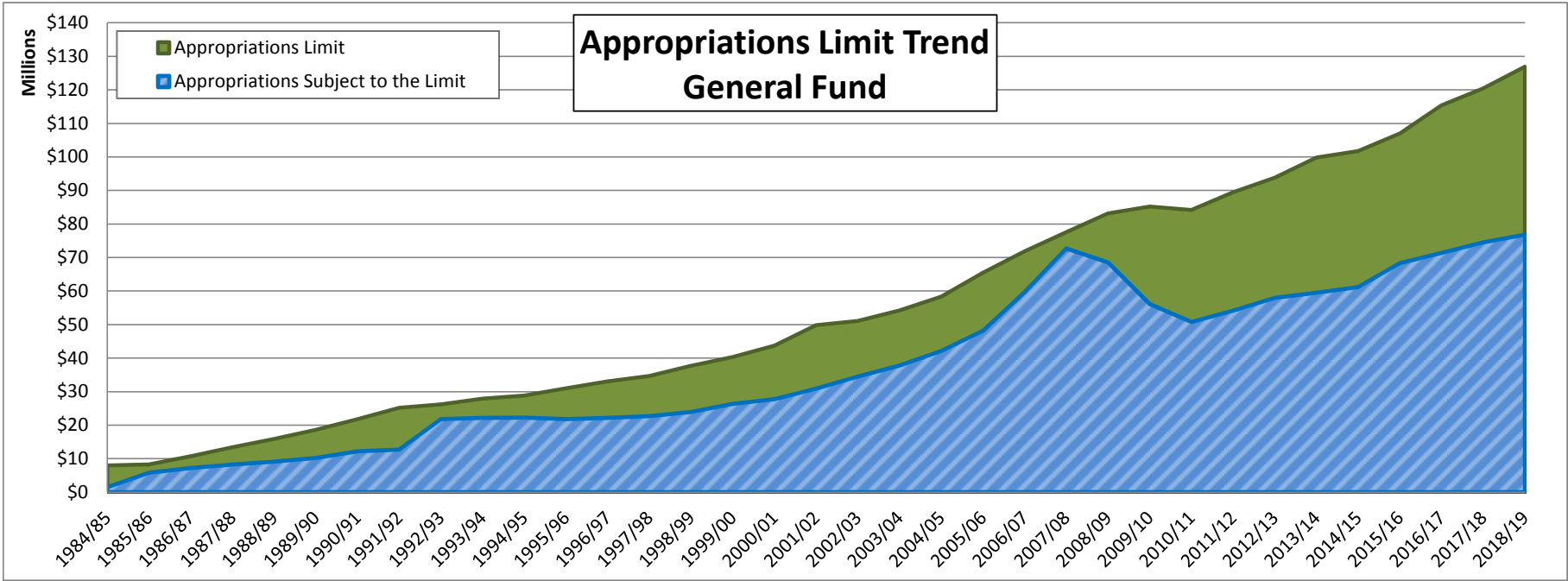
** State Department of Finance
Percent of Change in California Per Capita Income
Percent of Change in City of Moreno Valley Population

Attachment: Resolution 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL YEAR

**CITY OF MORENO VALLEY
SUMMARY OF ANNUAL APPROPRIATION (GANN) LIMITS
GENERAL FUND AND COMMUNITY SERVICES DISTRICT**

FISCAL YEAR	COST OF LIVING CHANGE	POPULATION CHANGE	GENERAL FUND			COMMUNITY SERVICES DISTRICT		
			APPROPRIATIONS LIMIT	APPROPRIATIONS SUBJECT TO THE LIMIT	REMAINING CAPACITY	APPROPRIATIONS LIMIT	APPROPRIATIONS SUBJECT TO THE LIMIT	REMAINING CAPACITY
1984/85	-	-	\$8,000,000	\$1,489,525	\$6,510,475	\$1,000,000	\$225,224	\$774,776
1985/86	3.74%	-	8,299,200	5,801,524	2,497,676	1,037,400	366,257	671,143
1986/87	2.30%	13.34%	10,739,623	7,182,998	3,556,625	1,730,616	571,404	1,159,212
1987/88	3.40%	21.27%	13,419,869	8,186,487	5,233,382	2,162,519	514,685	1,647,834
1988/89	3.93%	13.98%	15,897,098	9,117,625	6,779,473	2,561,707	595,770	1,965,937
1989/90	4.98%	11.53%	18,612,989	10,193,243	8,419,746	2,999,354	973,431	2,025,923
1990/91	4.21%	12.34%	21,790,136	12,168,319	9,621,817	3,511,329	1,447,368	2,063,961
1991/92	4.14%	9.53%	25,184,125	12,702,824	12,481,301	4,058,248	1,068,016	2,990,232
1992/93	-0.64%	4.74%	26,209,119	21,751,950	4,457,169	4,223,419	1,127,115	3,096,304
1993/94	2.72%	3.69%	27,915,333	22,167,783	5,747,550	4,498,364	1,090,166	3,408,198
1994/95	0.71%	2.56%	28,833,747	22,191,470	6,642,277	4,646,360	839,650	3,806,710
1995/96	4.72%	2.66%	30,999,161	21,770,020	9,229,141	4,995,302	1,018,520	3,976,782
1996/97	4.67%	1.91%	33,066,805	22,117,750	10,949,055	5,328,489	952,480	4,376,009
1997/98	4.67%	0.19%	34,677,158	22,635,500	12,041,658	5,587,986	952,480	4,635,506
1998/99	4.15%	4.44%	37,718,345	23,919,000	13,799,345	6,078,052	1,000,500	5,077,552
1999/00	4.53%	2.29%	40,328,454	26,298,904	14,029,550	6,498,653	1,796,366	4,702,287
2000/01	4.91%	3.36%	43,728,143	27,701,784	16,026,359	7,046,489	1,831,589	5,214,900
2001/02	7.82%	5.68%	49,823,846	30,910,955	18,912,891	8,028,770	2,074,425	5,954,345
2002/03	-1.27%	3.88%	51,099,336	34,456,312	16,643,024	8,234,307	2,244,708	5,989,599
2003/04	2.31%	3.72%	54,226,615	37,805,936	16,420,679	8,738,247	2,465,590	6,272,657
2004/05	3.28%	4.17%	58,342,415	42,094,636	16,247,779	9,401,480	2,727,571	6,673,909
2005/06	5.26%	6.59%	65,460,190	48,100,800	17,359,390	10,548,461	3,016,336	7,532,125
2006/07	3.96%	5.59%	71,855,651	59,592,475	12,263,176	11,579,046	3,987,532	7,591,514
2007/08	4.42%	3.38%	77,568,175	72,653,027	4,915,148	12,499,580	4,615,504	7,884,076
2008/09	4.29%	2.79%	83,153,084	68,506,576	14,646,508	13,399,550	4,685,689	8,713,861
2009/10	0.62%	1.83%	85,198,650	56,124,960	29,073,690	13,729,179	4,108,012	9,621,167
2010/11	-2.54%	1.40%	84,193,306	50,777,288	33,416,018	13,567,175	3,059,579	10,507,596
2011/12	2.51%	3.66%	89,463,807	54,120,708	35,343,099	14,416,480	3,146,478	11,270,002
2012/13	3.77%	1.05%	93,811,748	57,930,634	35,881,114	15,117,121	3,146,049	11,971,072
2013/14	5.12%	1.23%	99,825,081	59,511,085	40,313,996	16,086,128	3,193,939	12,892,189
2014/15	0.80%	1.12%	101,751,705	61,132,366	40,619,339	16,396,590	3,661,696	12,734,894
2015/16	3.82%	1.28%	107,002,093	68,270,362	38,731,731	17,242,654	10,686,758	6,555,896
2016/17	5.37%	2.35%	115,401,757	71,329,731	44,072,026	18,596,202	10,733,417	7,862,785
2017/18	3.69%	0.67%	120,456,354	74,479,064	45,977,290	19,410,716	11,119,754	8,290,962
2018/19	3.67%	1.64%	126,924,860	76,753,778	50,171,082	20,453,071	11,321,286	9,131,785

Note (1) During 2014 the City Attorney made a ruling that certain revenues which had previously been shown as Non-Proceeds of Tax should be shown as Proceeds of Tax instead. That ruling is reflected in data beginning with FY 2015/16.



RESOLUTION NO. CSD 2018-__

A RESOLUTION OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT ESTABLISHING THE APPROPRIATIONS LIMIT FOR FISCAL YEAR 2018-19

WHEREAS, Article XIII B of the California Constitution and Section 7910 of the California Government Code require that each year the Moreno Valley Community Services District (District) shall by resolution, establish an appropriations limit for the District for the following fiscal year; and

WHEREAS, the City Council, acting in its capacity as the Board of Directors of the District, has adopted the Budget for Fiscal Year 2018-19 a copy of which is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said budget contains the estimates of the services, activities and projects comprising the budget, and contains expenditure requirements and the resources available to the District; and

WHEREAS, the District's Financial & Management Services Department has heretofore prepared and submitted data and documentation required for and to be used in the determination of certain matters and for the establishment of an appropriations limit for the District for Fiscal Year 2018-19 and such data and documentation has been available to the public for at least fifteen days prior to adoption of this Resolution, and

WHEREAS, the City Council, acting in its capacity as the Board of Directors of the District, has elected to use the annual change in the Per Capita Personal Income as the cost of living factor. and

WHEREAS, the City Council, acting in its capacity as the Board of Directors of the District, has considered pertinent data and documentation and made such determinations as may be required by law, and has adopted this Resolution at a regularly scheduled meeting of the Board of Directors of the District.

NOW, THEREFORE, THE BOARD OF DIRECTORS OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT DOES HEREBY RESOLVE AS FOLLOWS:

1. That the appropriations limit for the Moreno Valley Community Services District for Fiscal Year 2018-19 is hereby established at \$20,453,071, and the total annual appropriations subject to such limitation for Fiscal Year 2018-19 is estimated to be \$11,321,286.
2. The District's Board of Directors hereby adopts the findings and methods of calculations set forth in Exhibit A, the Proceeds of Tax Calculation, Exhibit B, the Appropriation (Gann) Limit Calculation, and Exhibit C, the Summary of Annual Appropriation (Gann) Limits. To the extent permitted by applicable law, the

District reserves the right to change or revise any gross factors associated with the calculation of the limit established pursuant to Article XIII B of the California Constitution if such changes or revisions would result in a more advantageous appropriations limit in the present or future.

- 3. Pursuant to Section 53901 of the California Government Code, by no later than August 30, 2017, the City Clerk, acting in the capacity of Secretary of the Moreno Valley Community Services District, shall file a copy of this Resolution with the Auditor of the County of Riverside.
- 4. Within fifteen days after the adoption of this Resolution, the City Clerk, acting in the capacity of Secretary of the Moreno Valley Community Services District, shall certify to the adoption thereof and, as so certified, cause a copy to be posted in at least three public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon the date of its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity
of Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

RESOLUTION JURAT

3

Resolution No. CSD 2018-____
Date Adopted:

Attachment: Resolution CSD 2018-XX 2018/19 Gann Limit CSD (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS (“GANN”) LIMIT

EXHIBIT A

**CITY OF MORENO VALLEY
APPROPRIATIONS (GANN) LIMIT
PROCEEDS OF TAX CALCULATION
COMMUNITY SERVICES DISTRICT FY 2018/19**

REVENUE SOURCE	BUDGETED PROCEEDS OF TAX	BUDGETED NON-PROCEEDS OF TAX	TOTAL REVENUE
<u>Taxes</u>			
Zone A - Parks & Recreation	\$ 7,333,800		\$ 7,333,800
Zone A - Parks & Recreation Rest. Assets	-		-
CFD No 1 - Parks	1,296,206		1,296,206
LMD 2014-01 - Residential Lights	91,200		91,200
Zone C - Arterial Lights	573,400		573,400
Zone D - Standard Landscaping	-		-
Zone E - Extensive Landscaping	-		-
LMD 2014-02	-		-
CFD 2014-01	-		-
Zone L - Library Services	1,965,227		1,965,227
Zone M - Median Fund	-		-
Zone S - Sunnymead Blvd.	-		-
<u>Fees</u>			
Zone A - Parks & Recreation		1,178,100	1,178,100
Zone A - Parks & Recreation Rest. Assets		-	-
CFD No 1 - Parks		26,000	26,000
LMD 2014-01 - Residential Lights		955,700	955,700
Zone C - Arterial Lights		10,000	10,000
Zone D - Standard Landscaping		1,201,900	1,201,900
Zone E - Extensive Landscaping		295,600	295,600
LMD 2014-02		2,181,800	2,181,800
CFD 2014-01		-	-
Zone L - Library Services		18,000	18,000
Zone M - Median Fund		114,900	114,900
Zone S - Sunnymead Blvd.		59,600	59,600
<u>Miscellaneous</u>			
Zone A - Parks & Recreation		11,500	11,500
Zone A - Parks & Recreation		762,601	762,601
Zone A - Parks & Recreation		1,000	1,000
Zone A - Parks & Recreation		5,000	5,000
Zone B - Residential Lights		-	-
Zone E - Extensive Landscaping		-	-
LMD 2014-02		-	-
Zone D - Standard Landscaping		-	-
Zone L - Library Services		2,000	2,000
Zone L - Library Services		50,000	50,000
<u>Transfers In</u>			
Zone A - Parks & Recreation		524,084	524,084
Zone A - Parks & Recreation Rest. Assets		-	-
CFD No 1 - Parks		-	-
LMD 2014-01 - Residential Lights		500,000	500,000
Zone C - Arterial Lights		325,000	325,000
Zone D - Standard Landscaping		-	-
Zone E - Extensive Landscaping		-	-
LMD 2014-02		220,529	220,529
CFD 2014-01		-	-
Zone L - Library Services		475,000	475,000
Zone M - Median Fund		178,500	178,500
Zone S - Sunnymead Blvd.		-	-
Total	\$ 11,259,833	\$ 9,096,814	\$ 20,356,647
% of Total	55.31	44.69	100.00
Allocation of Interest *	61,453	49,647	111,100
Adjusted Total	\$ 11,321,286	\$ 9,146,461	\$ 20,467,747

Attachment: Resolution CSD 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL

EXHIBIT B

CITY OF MORENO VALLEY
APPROPRIATIONS (GANN) LIMITS
LIMIT CALCULATION
COMMUNITY SERVICES DISTRICT FY 2018/19

APPROPRIATIONS SUBJECT TO THE LIMIT

FY 2018/19 Total Revenue *	\$ 20,467,747
Less: Non-Proceeds of Tax	9,146,461
A) Total Appropriations Subject to the Limit	<u>\$ 11,321,286</u>

APPROPRIATIONS LIMIT

B) FY 2017/18 Appropriations Limit	19,410,716
C) Change Factor **	
Cost of Living (Per Capital Personal Income)-COL	<u>3.67</u>
Population Adjustment - PA	<u>1.64</u>
Change Factor (COL x PA)	<u><u>1.0537</u></u>
D) Increase in Appropriations Limit	1,042,355
E) FY 2018/19 Appropriations Limit (B x C)	<u><u>\$ 20,453,071</u></u>

REMAINING APPROPRIATIONS CAPACITY

(E - A)	<u><u>\$ 9,131,785</u></u>
Remaining Capacity as a Percent of the FY 2018/19 Appropriations Limit	<u><u>44.65%</u></u>

* Revenues based upon FY 2018/19 Budget

** State Department of Finance
Percent of Change in California Per Capita Income
Percent of Change in Population

Attachment: Resolution CSD 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING APPROPRIATIONS ("GANN") LIMIT FOR FISCAL

COMMUNITY SERVICES DISTRICT

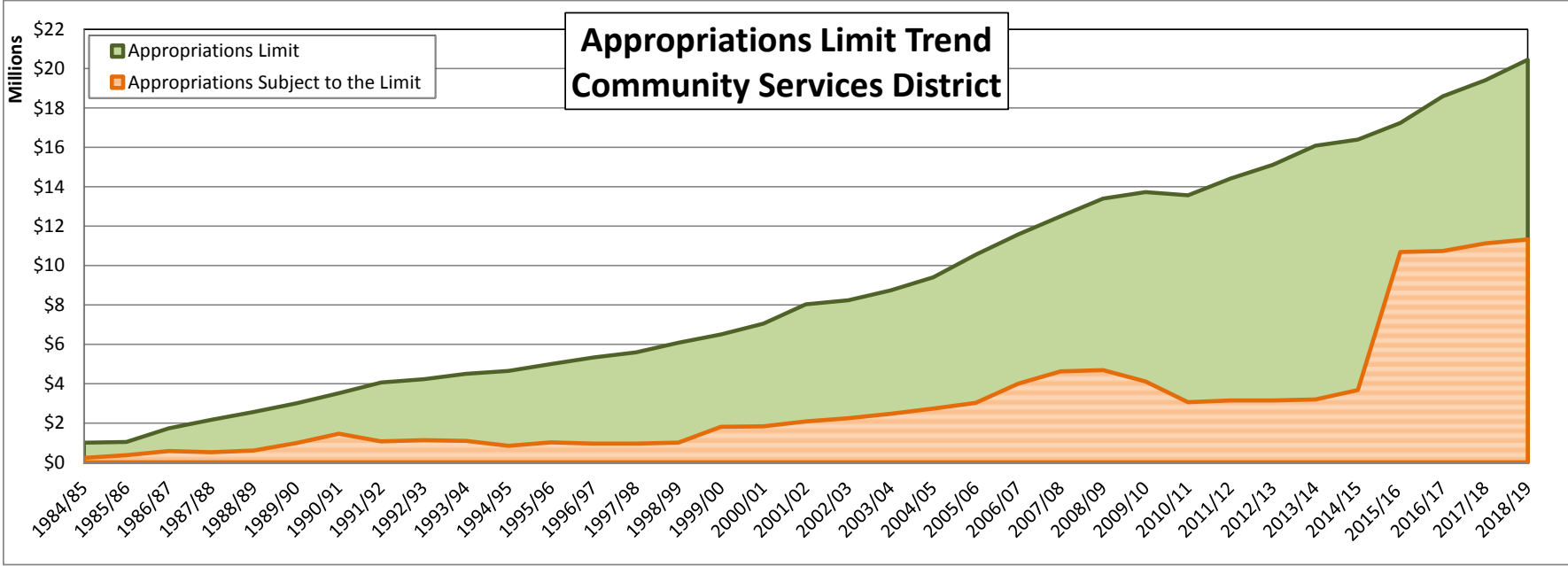
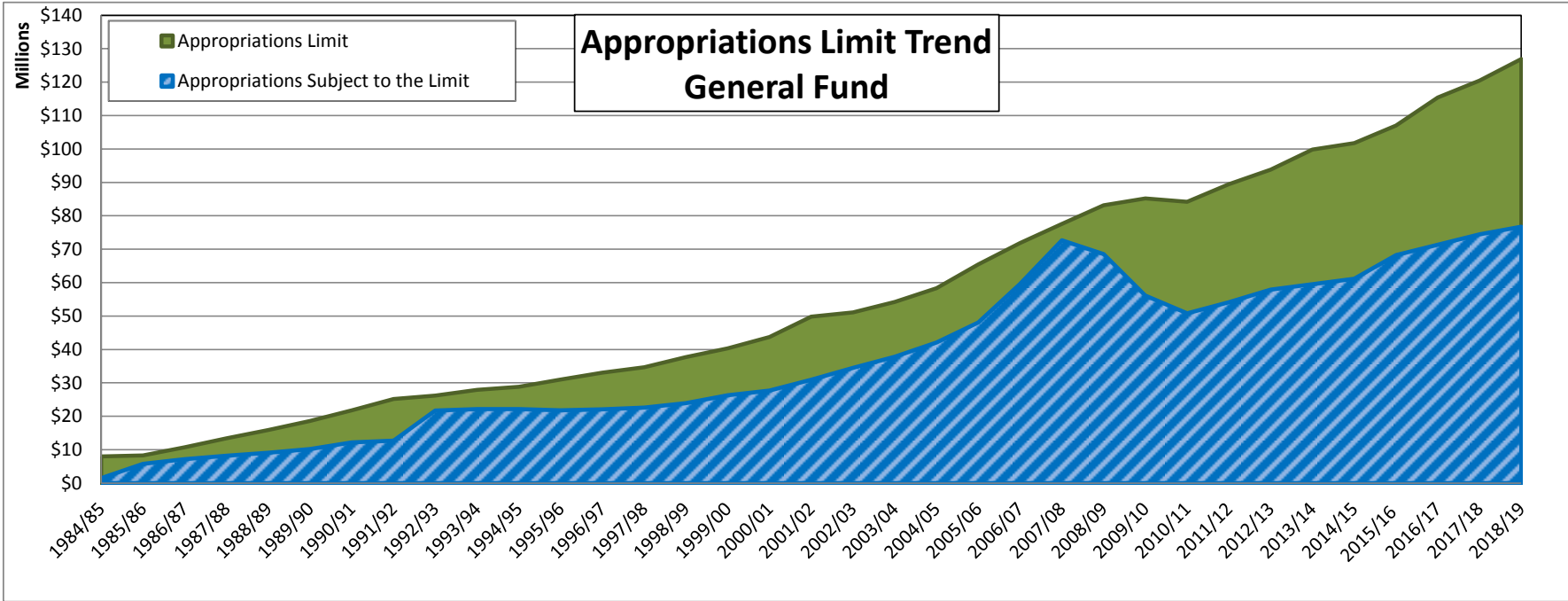
EXHIBIT C

CITY OF MORENO VALLEY
 SUMMARY OF ANNUAL APPROPRIATION (GANN) LIMITS
 GENERAL FUND AND COMMUNITY SERVICES DISTRICT

FISCAL YEAR	COST OF LIVING CHANGE	POPULATION CHANGE	GENERAL FUND			COMMUNITY SERVICES DISTRICT		
			APPROPRIATIONS LIMIT	APPROPRIATIONS SUBJECT TO THE LIMIT	REMAINING CAPACITY	APPROPRIATIONS LIMIT	APPROPRIATIONS SUBJECT TO THE LIMIT	REMAINING CAPACITY
1984/85	-	-	\$8,000,000	\$1,489,525	\$6,510,475	\$1,000,000	\$225,224	\$774,776
1985/86	3.74%	-	8,299,200	5,801,524	2,497,676	1,037,400	366,257	671,143
1986/87	2.30%	13.34%	10,739,623	7,182,998	3,556,625	1,730,616	571,404	1,159,212
1987/88	3.40%	21.27%	13,419,869	8,186,487	5,233,382	2,162,519	514,685	1,647,834
1988/89	3.93%	13.98%	15,897,098	9,117,625	6,779,473	2,561,707	595,770	1,965,937
1989/90	4.98%	11.53%	18,612,989	10,193,243	8,419,746	2,999,354	973,431	2,025,923
1990/91	4.21%	12.34%	21,790,136	12,168,319	9,621,817	3,511,329	1,447,368	2,063,961
1991/92	4.14%	9.53%	25,184,125	12,702,824	12,481,301	4,058,248	1,068,016	2,990,232
1992/93	-0.64%	4.74%	26,209,119	21,751,950	4,457,169	4,223,419	1,127,115	3,096,304
1993/94	2.72%	3.69%	27,915,333	22,167,783	5,747,550	4,498,364	1,090,166	3,408,198
1994/95	0.71%	2.56%	28,833,747	22,191,470	6,642,277	4,646,360	839,650	3,806,710
1995/96	4.72%	2.66%	30,999,161	21,770,020	9,229,141	4,995,302	1,018,520	3,976,782
1996/97	4.67%	1.91%	33,066,805	22,117,750	10,949,055	5,328,489	952,480	4,376,009
1997/98	4.67%	0.19%	34,677,158	22,635,500	12,041,658	5,587,986	952,480	4,635,506
1998/99	4.15%	4.44%	37,718,345	23,919,000	13,799,345	6,078,052	1,000,500	5,077,552
1999/00	4.53%	2.29%	40,328,454	26,298,904	14,029,550	6,498,653	1,796,366	4,702,287
2000/01	4.91%	3.36%	43,728,143	27,701,784	16,026,359	7,046,489	1,831,589	5,214,900
2001/02	7.82%	5.68%	49,823,846	30,910,955	18,912,891	8,028,770	2,074,425	5,954,345
2002/03	-1.27%	3.88%	51,099,336	34,456,312	16,643,024	8,234,307	2,244,708	5,989,599
2003/04	2.31%	3.72%	54,226,615	37,805,936	16,420,679	8,738,247	2,465,590	6,272,657
2004/05	3.28%	4.17%	58,342,415	42,094,636	16,247,779	9,401,480	2,727,571	6,673,909
2005/06	5.26%	6.59%	65,460,190	48,100,800	17,359,390	10,548,461	3,016,336	7,532,125
2006/07	3.96%	5.59%	71,855,651	59,592,475	12,263,176	11,579,046	3,987,532	7,591,514
2007/08	4.42%	3.38%	77,568,175	72,653,027	4,915,148	12,499,580	4,615,504	7,884,076
2008/09	4.29%	2.79%	83,153,084	68,506,576	14,646,508	13,399,550	4,685,689	8,713,861
2009/10	0.62%	1.83%	85,198,650	56,124,960	29,073,690	13,729,179	4,108,012	9,621,167
2010/11	-2.54%	1.40%	84,193,306	50,777,288	33,416,018	13,567,175	3,059,579	10,507,596
2011/12	2.51%	3.66%	89,463,807	54,120,708	35,343,099	14,416,480	3,146,478	11,270,002
2012/13	3.77%	1.05%	93,811,748	57,930,634	35,881,114	15,117,121	3,146,049	11,971,072
2013/14	5.12%	1.23%	99,825,081	59,511,085	40,313,996	16,086,128	3,193,939	12,892,189
2014/15	0.80%	1.12%	101,751,705	61,132,366	40,619,339	16,396,590	3,661,696	12,734,894
2015/16	3.82%	1.29%	107,002,093	68,270,362	38,731,731	17,242,654	10,686,758 (1)	6,555,896
2016/17	5.37%	2.35%	115,401,757	71,329,731	44,072,026	18,596,202	10,733,417	7,862,785
2017/18	3.69%	0.67%	120,456,354	74,479,064	45,977,290	19,410,716	11,119,754	8,290,962
2018/19	3.67%	1.64%	126,924,860	76,753,778	50,171,082	20,453,071	11,321,286	9,131,785

Note (1) During 2014 the City Attorney made a ruling that certain revenues which had previously been shown as Non-Proceeds of Tax should be shown as Proceeds of Tax instead. That ruling is reflected in data beginning with FY 2015/16.

Attachment: Resolution CSD 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING



Attachment: Resolution CSD 2018-XX Exhibit A (3097 : PUBLIC HEARING ESTABLISHING



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

AGENDA DATE: June 5, 2018

TITLE: PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY SERVICES DISTRICT ANNUAL PARCEL TAXES AND CHARGES FOR FISCAL YEAR 2018/19

RECOMMENDED ACTION

Recommendations: That the CSD:

1. Conduct a Public Hearing to consider continuing the current Moreno Valley Community Services District annual parcel taxes and charges as proposed for Fiscal Year 2018/19.
2. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Tax for Providing Zone A (Parks and Community Services) Services During Fiscal Year 2018/19, and Calculation Thereof.
3. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Tax for Providing Zone C (Arterial Street and Intersection Lighting) Services During Fiscal Year 2018/19, and Calculation Thereof.
4. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone D (Parkway Landscape Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.

5. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone E (Extensive Landscape Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
6. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Parcel Charges for Providing Zone M (Commercial/Industrial/Multifamily Improved Median Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
7. Adopt Resolution No. CSD 2018-____, a Resolution of the Board of the Moreno Valley Community Services District of the City of Moreno Valley, California, Approving the Maximum and Applied Rate for Providing Zone S (Sunnymead Boulevard Maintenance) Services During Fiscal Year 2018/19, and Calculation Thereof.
8. Authorize the Chief Financial Officer to adjust the proposed charges in the event there are any parcel changes or other adjustments needed between the date the parcel charges were calculated and the date the parcel charges are submitted to the County of Riverside, provided the applied charge does not exceed the maximum charge, and is in compliance with the formation documents for each zone.

SUMMARY

This report recommends the Board of the Moreno Valley Community Services District (the "CSD Board") conduct a Public Hearing and consider adoption of the proposed resolutions, which, if approved, authorize the levy of parcel taxes (Zone A and Zone C) and parcel charges (Zones D, E, M, and S) (collectively "parcel charges") on the fiscal year (FY) 2018/19 property tax roll.

The FY 2018/19 proposed parcel charges are a continuation of the parcel charges currently levied on the property tax roll. The maximum parcel charges are proposed to increase only by the annual inflationary adjustment, provided the qualified electors (property owners or registered voters) previously approved such adjustment. The applied parcel charges are not proposed to increase beyond the maximum parcel charge. A summary of the proposed maximum and applied parcel charges for each zone is provided in the Fiscal Impact section. Detail of the proposed maximum and applied parcel charges is included in the Annual Levy Report.

Revenue received from the parcel charges fund, in part, services and programs provided by the Parks and Community Services Department, the operation of the arterial street lighting program, and ongoing maintenance of certain public landscape areas. Funds collected for each zone are restricted and can only be used within the

zone for the purposes for which they were collected.

The proposed maximum and applied parcel charges for FY 2018/19 were reviewed with members of the Finance Subcommittee on April 24, 2018.

DISCUSSION

The CSD was formed simultaneously with City incorporation to provide a variety of benefit services. Zones within the CSD were established to allocate costs to those parcels that receive benefit from the services provided. Property owners of benefitting parcels in the zones pay a parcel charge as part of their annual property tax bill, which is used to fund the cost of parks and community services, street lighting, and maintaining public landscaping. Funds collected for each zone are restricted and can only be used within the zone for the purposes for which they were collected. Maps of each zone are included as Attachment 7.

Prior to levying the parcel charges onto the property tax roll each year, the CSD Board must conduct a Public Hearing (Government Code Section 61115) to receive public input on the proposed levy. Approval of the attached resolutions will set the maximum and applied parcel charge(s) for each CSD zone and authorize the County to levy the parcel charges on the FY 2018/19 property tax roll. The proposed applied parcel charges are consistent with the needs of each program.

The Annual Levy Report (the "Report") describes each zone, including the services funded, the method of calculation of the parcel charges, annual budget and improvements by zone, the maximum and applied parcel charge proposed for each parcel, and an update on the zones through May of the current fiscal year. The service levels for each landscape maintenance zone are outlined in Appendix D of the Report. The frequency of landscape maintenance (i.e. service level) for each zone varies based on its financial resources. The Report is on file in the office of the Secretary of the CSD Board (City Clerk) and can also be found on the City's website (www.moval.org/sf).

The FY 2018/19 proposed maximum parcel charge was calculated by applying an inflationary adjustment to the FY 2017/18 maximum parcel charge, provided the qualified electors (property owners or registered voters) approved such adjustment. The annual inflationary adjustment is based on the Consumer Price Index (3.61% for FY 2018/19).

The applied parcel charge is the amount actually levied on the property tax roll. It is the amount necessary to fund the purpose of the zone, including administration and reserves, for the upcoming fiscal year. An individual analysis of each zone, its current service level, projected expenses, estimated fund balance, assigned reserve levels, unassigned reserve levels, and whether or not the property owners have authorized an inflationary adjustment was completed to determine the proposed applied parcel charge. The applied parcel charge can be lower than the maximum parcel charge but it cannot be higher. Aside from the implementation of previously authorized annual

inflationary adjustments, the parcel charges are not proposed to increase from the rates levied in FY 2017/18.

This action meets the Strategic Plan Priorities by providing the financial resources: to manage and maximize Moreno Valley's public infrastructure to ensure an excellent quality of life; to promote an active and engaged community where we work together to beautify our shared environment, care for each other, and enjoy access to cultural and recreational amenities that support a high quality of life for all of our residents as envisioned and articulated throughout the City's adopted General Plan; and, to improve the lives and futures of our City's youth by expanding healthy lifestyle choices and learning opportunities.

ALTERNATIVES

1. Conduct the Public Hearing and approve the recommended actions as presented in this staff report. *Staff recommends this alternative, as it will allow for collection of revenue necessary to fund the programs and services of the CSD zones.*
2. Conduct the Public Hearing and do not approve the recommended actions as presented in this staff report. *Staff does not recommend this alternative, as it will prohibit the City from submitting the parcel charges to the County for inclusion on the 2018/19 property tax roll and will leave the CSD zones with insufficient funding to support the programs and services the zones were created to provide.*
3. Conduct the Public Hearing and continue consideration of the remaining recommendations to a future regular City Council meeting. *Staff does not recommend this alternative, as it will prevent the City from meeting the County of Riverside's submission deadline for inclusion on the 2018/19 property tax roll without incurring additional costs.*

FISCAL IMPACT

Property owners pay the parcel charges as a part of their annual property tax bill. The parcel charge, including inflationary adjustments where applicable, has been approved by the affected qualified electors through prior proceedings. Funds received for the benefit of each zone are restricted and can only be used to fund the operation of that zone. The table below provides a summary of the proposed parcel charges for FY 2018/19. Detail of the proposed maximum and applied parcel charges is included in the Report.

Community Services District Proposed Annual Parcel Charges ¹ for Fiscal Year 2018/19										
Zone	Specific Plan or Major Development	Purpose	Estimated Parcel Count	Charge Category	FY 2017/18		FY 2018/19		Change in Applied Rate	Annual Adjustment to Max Rate ⁷
					Maximum Annual Charges	Applied Annual Charges	Maximum Annual Charges	Applied Annual Charges		
A ²	Citywide	Parks & Community Services	48,523	Per parcel/dwelling unit	\$ 87.50	\$ 87.50	\$ 87.50	\$ 87.50	\$ -	0.00%
C ²	Citywide	Arterial Street Lights	47,292	Per parcel	\$ 9.00	\$ 9.00	\$ 9.00	\$ 9.00	\$ -	0.00%
D ^{3,4}	Citywide - residential tracts	Public Landscape Maintenance	11,437	Per parcel	varies	varies	varies	varies	varies	3.61%
E-7	Centerpointe	Public Landscape Maintenance	40	Per acre	\$ 760.40	\$ 760.40	\$ 787.85	\$ 787.85	\$ 27.45	3.61%
E-8 ⁵	Promontory Park	Public Landscape Maintenance	404	Per parcel	\$ 593.94	\$ 542.52	\$ 615.38	\$ 30.12	\$ (512.40)	3.61%
			225	Per condo unit	\$ 210.26	\$ 192.06	\$ 217.85	\$ 10.42	\$ (181.64)	3.61%
M ^{3,5,6}	Citywide - certain arterial medians	Public Landscape Maintenance	81	Per parcel	varies	varies	varies	varies	varies	3.61%
S	Certain improvements on Sunnymead Blvd., between Frederick St. and Perris Blvd.	Public Landscape Maintenance	131	Per front linear foot	\$3.130000	\$3.130000	\$3.240000	\$3.240000	\$ 0.110000	3.61%

¹ "Parcel Charge" = parcel tax and parcel charge. Zones A and C are parcel taxes; Zones D, E, M, and S are parcel charges.

² No approved inflationary adjustment.

³ 28 of the 103 Zone D tracts and 3 parcels in Zone M do not have an approved annual adjustment.

⁴ Costs shared based on the area of public landscaping maintained and the number of parcels sharing in the cost.

⁵ Applied a lower charge to use unassigned reserves.

⁶ Rate per parcel in Zone M is calculated based on square footage of landscaping; cost spread proportionately to ballot group by linear footage or acreage.

⁷ Annual adjustment approved by qualified electors. Based on percentage change calculated for the prior year in the Los Angeles-Riverside-Orange County Regional Consumer Price Index (CPI), as published by the Department of Labor's Bureau of Labor Statistics. 3.61% CPI applied to FY 2017/18 maximum rate to determine FY 2018/19 maximum rate.

Projected revenue from the parcel charge alone is insufficient to fund the operation of programs provided by Zones A and C. Allocations from the General Fund are scheduled to cover the shortfall. The General Fund also provides financial support to Zone M for certain landscape areas (e.g. Alessandro Blvd. entry monuments) and for those landscaped medians installed prior to the establishment of Zone M. The following table provides the proposed applied parcel charge revenue and General Fund transfers for each zone. Revenue projections and the General Fund contributions are included in the City's FY 2018/19 Adopted Budget.

District	Description	Proposed Applied Revenue	General Fund Obligation	General Fund Subsidy
Zone A	Parks & Community Services	\$ 4,963,875.00	\$ -	\$ 524,084.00
Zone C	Arterial and Intersection Street Lighting	425,628.00	-	325,000.00
Zone D	Parkway Landscape Maintenance	927,026.92	-	-
Zone E	Extensive Landscape Maintenance	117,019.78	-	-
Zone M ¹	Landscape Maintenance (medians)	118,298.60	178,500.00	-
Zone S	Sunnymead Blvd	61,668.96	-	-
Total		\$ 6,613,517.26	\$ 178,500.00	\$ 849,084.00

¹ General Fund supports landscape maintenance of certain medians or portions thereof where alternative funding does not exist.

NOTIFICATION

On May 17, 2018, property owners of 48,523 parcels were mailed a courtesy notification (in English and Spanish) of the Public Hearing. A Notice of Public Hearing notice was published in The Press-Enterprise on May 17 and 24.

PREPARATION OF STAFF REPORT

Prepared By:
Candace E. Cassel
Special Districts Division Manager

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

Concurred By:
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.

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

See the Discussion section above for details of how this action supports the City Council's Strategic Priorities.

ATTACHMENTS

1. Resolution Approving Annual Levy for CSD Zn A
2. Resolution Approving Annual Levy for CSD Zn C
3. Resolution Approving Annual Levy for CSD Zn D
4. Resolution Approving Annual Levy for CSD Zn E
5. Resolution Approving Annual Levy for CSD Zn M

- 6. Resolution Approving Annual Levy for CSD Zn S
- 7. CSD Zone Maps

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/16/18 8:27 AM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 10:09 AM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:02 PM

Zone A
Fund 68-4271

RESOLUTION NO. CSD 2018-____

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED PARCEL TAX FOR PROVIDING ZONE A (PARKS AND COMMUNITY SERVICES) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides programs, improvements, and maintenance for parks and community services within Zone A and provides funding for such services, in part, through the collection of the CSD Zone A parcel tax against all assessable parcels within Zone A; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by taxes which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit of the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its taxes for Zone A (Parks and Community Services) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation and application of the tax as previously approved for each assessable parcel of real property or per actual dwelling unit within CSD Zone A will provide the necessary and equitable revenue stream to fund parks and community services by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the tax and the amount of the tax which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file in the Office of the Secretary of the CSD (City Clerk), available for public inspection, and is incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

WHEREAS, the CSD Board has held said hearing, at which all persons wishing to be heard were heard, and at which hearing the CSD Board heard and considered all objections and protests, if any.

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Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The maximum and applied tax rate for FY 2018/19 to fund the costs of furnishing parks and community services within Zone A is \$87.50 per assessable parcel of real property or per actual dwelling unit.
4. The tax is hereby confirmed for each parcel of real property within CSD Zone A, as set forth in the Report
5. The Chief Financial Officer is hereby authorized to adjust the amount in the Report to the extent that the adjustment is warranted due to adjustments in the number of dwelling units, parcel changes or other adjustments in the zone prior to submission to the County for inclusion on the property tax roll.
6. The taxes set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any taxes that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the tax will attach at 5:00 p.m. on the date the tax becomes delinquent and interest at 1.5% per month of the delinquent tax will attach on July 1st after the delinquency date and the first of each month thereafter until such tax is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.
7. As set forth in Resolution CSD 97-01, the existing Zone A parcel taxes are exempt from the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution) so long as they are not increased and therefore are not subject to voter ratification at this time.
8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.
9. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of

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Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

10. That the Secretary of the CSD shall certify to the adoption of this Resolution.

11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

Resolution No. CSD 2018-__ 3
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn A (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-___ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-___⁴
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn A (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

Zone C
Fund 68-4274

RESOLUTION NO. CSD 2018-____

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED PARCEL TAX FOR PROVIDING ZONE C (ARTERIAL STREET AND INTERSECTION LIGHTING) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides for the energy, pole, and maintenance costs for intersection and arterial street lighting services within Zone C and provides funding for such services, in part, through the collection of the CSD Zone C parcel tax against all assessable parcels within Zone C; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by taxes which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit of the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its taxes for Zone C (Arterial Street and Intersection Lighting) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation and application of the tax as previously approved for each assessable parcel of real property within CSD Zone C, excluding properties in the Edgemont Community Services District, will provide the necessary and equitable revenue stream to fund the arterial and intersection street lighting services by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the tax and the amount of the tax which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file in the Office of the Secretary of the CSD (City Clerk), available for public inspection, and is incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

WHEREAS, the CSD Board has held said hearing, at which all persons wishing to be heard were heard, and at which hearing the CSD Board heard and considered all

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Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn C (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

objections and protests, if any.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The maximum and applied tax rate for FY 2018/19 to defray the costs of furnishing arterial street and intersection lighting services within Zone C is \$9.00 per assessable parcel of real property.
4. The tax is hereby confirmed for each parcel of real property within CSD Zone C, as set forth in the Report.
5. The Chief Financial Officer is hereby authorized to adjust the amount in the Report to the extent that the adjustment is warranted due to corrections, parcel changes, or other adjustments in the zone prior to submission for inclusion on the Riverside County tax roll.
6. The taxes set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any taxes that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the taxes at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the tax will attach at 5:00 p.m. on the date the tax becomes delinquent and interest at 1.5% per month of the delinquent tax will attach on July 1st after the delinquency date and the first of each month thereafter until such tax is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.
7. As set forth in Resolution CSD 97-01, the existing Zone C parcel taxes are exempt from the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution) so long as they are not increased and therefore are not subject to voter ratification at this time.
8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the tax.

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Resolution No. CSD 2018-__
Date Adopted: June 5, 2018

9. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

10. That the Secretary of the CSD shall certify to the adoption of this Resolution.

11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

3
Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn C (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-____ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-____⁴
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn C (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

Zone D
Fund 68-4275

RESOLUTION NO. CSD 2018-____

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED PARCEL CHARGES FOR PROVIDING ZONE D (PARKWAY LANDSCAPE MAINTENANCE) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides improvements and maintenance for parkway and median landscape within the Zone D and provides funding for such services through the collection of the CSD Zone D parcel charges from benefitting assessable parcels within Zone D; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by charges which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit of the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its charges for Zone D (Parkway Landscape Maintenance) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation of the charges, including a Consumer Price Adjustment (CPI) adjustment (if applicable), as previously approved by the property owners for each assessable parcel of real property within CSD Zone D, will provide the necessary and equitable revenue stream to fund the parkway and median landscape maintenance services by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the charge and the amount of the charge which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file in the Office of the Secretary to the CSD (City Clerk), available for public inspection, and incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

WHEREAS, the CSD Board has held said hearing, at which all persons wishing

1
Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

to be heard were heard, and at which hearing the CSD Board heard and considered all objections and protests, if any.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The maximum and applied charges for FY 2018/19 to defray the costs of furnishing parkway and median landscape maintenance services per residential housing tract per assessable parcel of real property within Zone D is identified in Exhibit "A" attached hereto.
4. The maximum and applied charges are hereby confirmed for each assessable parcel of real property within CSD Zone D, as set forth in the Report.
5. The Chief Financial Officer is hereby authorized to adjust the amount in the Report to the extent that the adjustment is warranted due to corrections, parcel changes, or other adjustments in the zone prior to submission for inclusion on the Riverside County tax roll.
6. The charges set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any charges that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the charges at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the charge will attach at 5:00 p.m. on the date the charge becomes delinquent and interest at 1.5% per month of the delinquent charge will attach on July 1st after the delinquency date and the first of each month thereafter until such charge is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.
7. As set forth in Resolution CSD 97-05, the existing Zone D parcel charges are exempt from the requirements of Proposition 218 (Articles XIII C and XIII D of the

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Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

California Constitution) so long as they are not increased and are therefore are not subject to voter ratification at this time.

8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the charges.

9. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

10. That the Secretary of the CSD shall certify to the adoption of this Resolution.

11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity

3
Resolution No. CSD 2018-_____
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn D (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

of General Counsel of the Moreno
Valley Community Services District

Attachment: Resolution Approving Annual Levy for CSD Zn D (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

Resolution No. CSD 2018-4
Date Adopted: June 5, 2018

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-____ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-5
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn D (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

EXHIBIT A

Zone D (Parkway Landscape Maintenance)
FY 2018/19 Maximum and Applied Charges

Tract Number	17/18 Parcel Count	FY 2018/19 Noticed/Maximum Annual Charges	FY 2018/19 Applied Annual Charges	FY 2018/19 Zone D Levy
10191/18468	77	\$ 81.39	\$ 74.34	\$ 5,724.18
11848	62	99.07	99.06	6,141.72
12305 ⁽¹⁾	98	57.00	30.88	3,026.24
12608	75	225.27	-	-
12773	160	94.34	68.22	10,915.20
12902	80	84.91	49.66	3,972.80
13576/19080/19081	332	37.71	26.22	8,705.04
13585 ⁽¹⁾	81	57.00	43.50	3,523.50
14387/12268 ⁽¹⁾	176	57.00	37.70	6,635.20
15387 ⁽¹⁾	100	57.00	57.00	5,700.00
15433	138	106.15	106.14	14,647.32
16768	105	75.46	75.46	7,923.30
16769	156	71.92	46.82	7,303.92
16770 ⁽¹⁾	70	57.00	57.00	3,990.00
17033	38	204.25	119.14	4,527.32
17176 ⁽¹⁾	138	57.00	57.00	7,866.00
17334	57	399.81	288.90	16,467.30
17387 ⁽¹⁾	37	57.00	51.88	1,919.56
17457	40	93.16	67.48	2,699.20
17867 ⁽¹⁾	195	57.00	35.10	6,844.50
18283 ⁽¹⁾	538	57.00	32.84	17,667.92
18512/21322	519	94.96	65.58	34,036.02
18784/20906	137	205.08	154.68	21,191.16
18930	295	90.82	65.76	19,399.20
19032	113	224.12	105.64	11,937.32
19141	62	88.44	87.66	5,434.92
19142 ⁽¹⁾	50	57.00	57.00	2,850.00
19143 ⁽¹⁾	51	57.00	57.00	2,907.00
19208	153	85.70	55.26	8,454.78
19210	122	80.21	48.10	5,868.20
19233 ⁽¹⁾	129	57.00	30.30	3,908.70
19363 ⁽¹⁾	151	57.00	41.02	6,194.02
19434 ⁽¹⁾	156	57.00	36.04	5,622.24
19474 ⁽¹⁾	120	57.00	39.54	4,744.80
19496	45	75.46	57.64	2,593.80
19500	40	86.07	58.70	2,348.00
19509 ⁽¹⁾	323	57.00	49.42	15,962.66
19518/18372 ⁽¹⁾	108	57.00	57.00	6,156.00
19529	35	82.55	71.50	2,502.50
19533 ⁽¹⁾	147	57.00	29.88	4,392.36
19541	40	109.70	109.70	4,388.00
19551	225	111.21	74.42	16,744.50
19675	38	94.34	53.08	2,017.04
19685	311	82.55	66.96	20,824.56
19799	31	315.45	226.90	7,033.90
19852	292	79.92	54.14	15,808.88
19862	35	174.74	120.14	4,204.90
19912	138	97.87	78.30	10,805.40

EXHIBIT A

Zone D (Parkway Landscape Maintenance)
FY 2018/19 Maximum and Applied Charges

Tract Number	17/18 Parcel Count	FY 2018/19 Noticed/Maximum Annual Charges	FY 2018/19 Applied Annual Charges	FY 2018/19 Zone D Levy
19937	163	126.32	92.52	15,080.76
19957	72	79.92	79.92	5,754.24
20030	41	118.09	118.08	4,841.28
20032 ⁽¹⁾	171	57.00	52.78	9,025.38
20072	119	103.11	87.92	10,462.48
20120	41	110.90	94.48	3,873.68
20197 ⁽¹⁾	221	57.00	39.70	8,773.70
20272	205	147.49	123.02	25,219.10
20301 ⁽¹⁾	149	57.00	44.10	6,570.90
20404	238	121.63	81.64	19,430.32
20525 ⁽¹⁾	213	57.00	41.80	8,903.40
20552 ⁽¹⁾	200	57.00	57.00	11,400.00
20660	76	123.97	112.00	8,512.00
20715	342	108.89	80.76	27,619.92
20718	104	164.11	106.74	11,100.96
20859	313	76.46	72.32	22,636.16
20869 ⁽¹⁾	72	57.00	48.60	3,499.20
20941	76	121.61	92.34	7,017.84
21113 ⁽¹⁾	166	57.00	42.30	7,021.80
21332	104	113.24	77.80	8,091.20
21333	127	245.68	169.46	21,521.42
21345	53	134.58	77.76	4,121.28
21597	75	548.17	271.40	20,355.00
21616	37	437.81	284.58	10,529.46
21737	14	248.02	248.02	3,472.28
21806	70	81.39	81.38	5,696.60
22093	73	200.11	123.94	9,047.62
22180 ⁽³⁾	140	-	-	-
22276	38	229.84	229.84	8,733.92
22277	38	311.76	180.12	6,844.56
22371	39	337.72	216.90	8,459.10
22889	56	219.46	202.46	11,337.76
22999 ⁽¹⁾	43	67.00	67.00	2,881.00
23046 ⁽¹⁾	38	183.00	183.00	6,954.00
24721 ⁽¹⁾	64	57.00	57.00	3,648.00
27251-1 ⁽²⁾	150	-	-	-
27526	51	188.90	141.08	7,195.08
28882	111	121.61	88.12	9,781.32
29038	72	70.74	55.12	3,968.64
30027	134	232.89	198.50	26,599.00
30967	33	541.67	314.00	10,362.00
31129	109	157.79	89.24	9,727.16
31257	17	1,239.17	856.24	14,556.08
31268	26	213.66	140.24	3,646.24
31269	35	253.67	160.06	5,602.10
31269-1	107	348.35	209.64	22,431.48
31284	144	147.27	97.28	14,008.32
31305 ⁽³⁾	1	-	-	-

EXHIBIT A

**Zone D (Parkway Landscape Maintenance)
FY 2018/19 Maximum and Applied Charges**

Tract Number	17/18 Parcel Count	FY 2018/19 Noticed/Maximum Annual Charges	FY 2018/19 Applied Annual Charges	FY 2018/19 Zone D Levy
31424	37	253.67	121.10	4,480.70
31591	33	536.22	396.32	13,078.56
32005	2	129.77	-	-
32018	77	80.21	80.20	6,175.40
32625	20	1,159.00	640.22	12,804.40
32715	36	1,058.12	545.64	19,643.04
33436	2	48.63	-	-
33637	4	344.18	-	-
33962	2	572.50	-	-
4-Custom Homes	4	657.10	-	-
Total Zone D Levy for FY 2018/19				\$927,026.92

⁽¹⁾ An annual inflation adjustment has not been approved by the property owners.

⁽²⁾ Tract 27251-1 was converted from Zone D to the LMD in May of 2015 thru an approved mail ballot proceeding.

⁽³⁾ Tract 22180 and 31305 were converted from Zone D to CFD No. 2014-01 through an approved landowner petition.

Zone E
Fund 68-4276

RESOLUTION NO. CSD 2018-___

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED PARCEL CHARGES FOR PROVIDING ZONE E (EXTENSIVE LANDSCAPE MAINTENANCE) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides improvements for and maintenance of landscaped parkways, open space, and medians within Zone E and provides funding for such services through the collection of the CSD Zone E parcel charges from benefitting assessable parcels within Zone E; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by charges which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its charges for Zone E (Extensive Landscape Maintenance) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation of the charge, including a Consumer Price Adjustment (CPI) adjustment, as previously approved by the property owners for each assessable parcel of real property within CSD Zone E will provide the necessary and equitable revenue stream to fund extensive landscape maintenance services by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the charge and the amount of the charge which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file in the Office of the Secretary to the CSD (City Clerk), available for public inspection, and is incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

WHEREAS, the CSD Board has held said hearing, at which all persons wishing to be heard were heard, and at which hearing the CSD Board heard and considered all objections and protests, if any.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY

1
Resolution No. CSD 2018-___
Date Adopted: June 5, 2018

SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The maximum and applied charges for FY 2018/19 to defray the costs of furnishing extensive landscape maintenance services per assessable parcel of real property within Zone E is identified in the table below.

Zone E (Extensive Landscape Maintenance)
FY 2018/19 Maximum and Applied Annual Charges

Zone E	Specific Plan or Major Development	Charge Category	2018/19 Maximum Charges	2018/19 Applied Charges
E-7	Centerpointe	Per acre	\$787.85	\$787.85
E-8	Promontory Park	Per single-family dwelling parcel	\$615.38	\$30.12
		Per condo unit	\$217.85	\$10.42

4. The maximum and applied charges are hereby confirmed for each assessable parcel of real property within CSD Zone E, as set forth in the Report.

5. The Chief Financial Officer is hereby authorized to adjust the amounts in the Report to the extent that the adjustment is warranted due to corrections, parcel changes or other adjustments in the zone prior to submission for inclusion on the Riverside County tax roll.

6. The charges set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any charges that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the charges at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the charge will attach at 5:00 p.m. on the date the charge becomes delinquent and interest at 1.5% per month of the delinquent charge will attach on July 1st after the delinquency date and the first of each month thereafter until such charge is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.

7. As set forth in Resolution CSD 97-06, the existing Zone E parcel charges are exempt from the requirements of Proposition 218 (Articles XIII C and XIII D of the California Constitution) so long as they are not increased and are therefore are not subject to voter ratification at this time.

8. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the charges.

9. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

10. That the Secretary of the CSD shall certify to the adoption of this Resolution.

11. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

3
Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn E (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

Attachment: Resolution Approving Annual Levy for CSD Zn E (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

Resolution No. CSD 2018-⁴____
Date Adopted: June 5, 2018

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-___ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

5
Resolution No. CSD 2018-___
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn E (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

Zone M
Fund 68-4283

RESOLUTION NO. CSD 2018-__

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED PARCEL CHARGES FOR PROVIDING ZONE M (COMMERCIAL/INDUSTRIAL/MULTIFAMILY IMPROVED MEDIAN MAINTENANCE) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides improvements for and maintenance of improved medians within Zone M and provides funding for such services through the collection of the CSD Zone M parcel charges from benefitting assessable parcels within Zone M; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by charges which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit of the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its charges for Zone M (Commercial/Industrial/Multifamily Improved Median Maintenance) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation of the charges, including a Consumer Price Adjustment (CPI) adjustment (if applicable), as previously approved by the property owners for each assessable parcel of real property within CSD Zone M will provide the necessary and equitable revenue stream to fund landscape maintenance to improved medians by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the charge and the amount of the charge which is to be levied against each such parcel for FY 2018/19 (the "Report"), is on file in the Office of the Secretary to the CSD (City Clerk), available for public inspection, and is incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

WHEREAS, the CSD Board has held said hearing, at which all persons wishing to be heard were heard, and at which hearing the CSD Board heard and considered all objections and protests, if any.

1
Resolution No. CSD 2018-__
Date Adopted: June 5, 2018

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.
2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.
3. The maximum and applied charges for FY 2018/19 to defray the costs of furnishing landscape maintenance services to medians within Zone M is identified in Exhibit "A" attached hereto.
4. The maximum and applied charges are hereby confirmed for each assessable parcel of real property within CSD Zone M, as set forth in the Report.
5. The Chief Financial Officer is hereby authorized to adjust the amounts in the Report to the extent that the adjustment is warranted due to corrections, parcel changes, or other adjustments in the zone prior to submission for inclusion on the Riverside County tax roll.
6. The charges set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any charge that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the charges at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the charge will attach at 5:00 p.m. on the date the charge becomes delinquent and interest at 1.5% per month of the delinquent charge will attach on July 1st after the delinquency date and the first of each month thereafter until such charge is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.
7. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the charges.
8. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

2

Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

9. That the Secretary of the CSD shall certify to the adoption of this Resolution.

10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

Resolution No. CSD 2018-3
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn M (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-__ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

SECRETARY

(SEAL)

Resolution No. CSD 2018-__⁴
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn M (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

EXHIBIT A

Zone M (Commercial, Industrial and/or Multifamily
Median Maintenance)
FY 2018/19 Maximum and Applied Charges

Assessor's Parcel Number (APN)	FY 2018/19 Noticed/Maximum Annual Charges	FY 2018/19 Applied Annual Charges
263-111-046	\$ 2,693.56	\$ -
291-191-024	396.90	194.44
291-192-025	517.50	253.52
292-230-006	251.58	-
292-230-055	428.78	-
296-280-020	2,024.46	1,477.16
296-300-005	2,656.02	1,937.98
296-300-007	695.44	507.42
297-100-066	902.96	417.46
297-100-079	429.52	198.58
297-120-002	1,137.63	557.34
297-120-003	823.35	403.36
297-120-011	1,717.69	841.52
297-120-012	1,717.69	841.52
297-120-016	6,021.55	2,783.94
297-130-039 ⁽¹⁾	798.00	365.62
297-130-042 ⁽¹⁾	1,957.00	896.66
297-130-041 ⁽¹⁾	1,610.00	737.68
297-130-046	2,373.40	1,162.76
297-130-064	978.14	479.20
297-140-049	1,334.92	654.00
297-140-050	1,372.73	672.52
297-140-052	1,207.33	591.48
297-141-001	254.55	124.70
297-141-002	254.55	124.70
297-141-003	254.55	124.70
297-141-004	254.55	124.70
297-141-005	254.55	124.70
297-141-006	254.55	124.70
297-150-056	22,777.42	5,654.92
297-170-004	4,217.59	3,077.40
297-170-069	7,843.01	7,247.06
297-170-086	1,793.71	1,657.40
297-170-087	17,419.09	16,095.50
312-020-017	1,845.29	1,161.18
312-020-018	1,759.01	1,106.90
312-020-020	686.34	431.88
312-250-046	4,276.64	2,233.78
312-250-049	287.77	142.26
312-270-036	3,062.15	1,342.40
312-360-001	1,645.72	504.00
312-360-002	774.47	237.18
312-360-003	530.23	162.38
312-360-004	1,859.60	569.20
312-360-005	1,443.26	442.00
312-360-006	2,336.66	715.62
312-360-007	912.93	279.58
312-360-008	860.67	263.58
312-360-009	956.05	292.78
312-360-010	966.48	295.98
312-360-011	775.81	237.58
316-020-046	11,118.60	4,234.88
316-200-033	2,446.25	184.70
316-200-034	5,202.67	392.84
316-200-035	2,191.39	165.46
316-210-074	2,184.35	957.58
316-210-096	2,998.57	1,566.20
474-120-037	3,685.93	-
478-070-029	8,755.37	-
478-430-031	2,886.07	-
479-070-050	1,871.27	1,300.00
482-190-022	156.54	128.44
482-190-023	40.15	32.94
482-540-030	467.77	62.70
482-700-001	450.05	369.30
482-700-005	450.05	369.30
484-020-023	6,906.45	4,095.02
484-020-024	8,441.09	5,004.96

EXHIBIT A

Zone M (Commercial, Industrial and/or Multifamily
Median Maintenance)
FY 2018/19 Maximum and Applied Charges

Assessor's Parcel Number (APN)	FY 2018/19 Noticed/Maximum Annual Charges	FY 2018/19 Applied Annual Charges
484-020-026	3,261.78	437.28
484-030-020	718.22	-
484-030-022	718.22	-
484-030-027	1,830.73	-
484-242-020	3,461.49	-
485-081-035	366.17	195.64
485-081-037	82.24	42.40
485-081-038	153.34	79.06
485-081-039	83.64	43.12
485-081-041	92.00	47.44
485-081-043	540.89	278.94
485-220-030	2,339.15	1,391.34
485-220-031	350.80	208.64
486-070-004	3,455.56	1,846.36
486-070-012	301.38	161.02
486-070-013	298.64	159.56
486-070-016	3,455.56	1,846.36
486-240-015	3,170.07	-
486-240-016	8,223.43	-
486-250-021	9,445.32	2,450.00
486-250-024	9,118.64	2,365.26
486-250-025	326.62	84.72
486-280-051	11,330.13	-
488-210-028	1,453.50	-
488-350-035	7,975.92	4,385.78
488-350-041	37,760.15	20,763.52
488-350-047	3,227.85	1,774.92
488-400-001	2,439.51	-
488-400-002	143.96	-
488-400-003	1,640.88	-
488-400-008	128.67	-
488-400-009	416.70	-
488-400-010	333.78	-
488-400-011	80.67	-
488-400-012	157.04	-
488-400-013	999.32	-
488-400-014	67.59	-
488-400-015	56.64	-
488-400-016	296.71	-
488-400-017	172.32	-
488-400-018	126.51	-
488-400-019	231.22	-
488-400-020	200.70	-
488-400-021	1,158.60	-
488-400-022	170.14	-
488-400-023	532.34	-
488-400-024	311.94	-
488-400-025	113.40	-
488-400-026	412.36	-
488-400-027	13.02	-
488-400-028	407.97	-
488-400-040	440.71	-
488-400-041	407.99	-
488-400-042	381.82	-
488-400-043	436.34	-
Total Zone M Levy for FY 2018/19		118,298.60

⁽⁹⁾ An annual inflation adjustment has not been approved by the property owners.

Zone S
Fund 68-4270

RESOLUTION NO. CSD 2018-__

A RESOLUTION OF THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, APPROVING THE MAXIMUM AND APPLIED RATE FOR PROVIDING ZONE S (SUNNYMEAD BOULEVARD MAINTENANCE) SERVICES DURING FISCAL YEAR 2018/19, AND CALCULATION THEREOF

WHEREAS, the Moreno Valley Community Services District (the "CSD") provides improvements for and maintenance of certain parkway and median landscaping and improvements within Zone S along Sunnymead Boulevard, from Frederick Street to Perris Boulevard that were installed in participation with the City of Moreno Valley ("City") and the former Community Redevelopment Agency of the City and provides funding for such services through the collection of CSD Zone S parcel charges from benefitting assessable parcels within Zone S; and

WHEREAS, the Community Services District Law of the State of California, California Government Code Section 61000 et seq. provides that such services may be funded, in whole or in part, by charges which may be collected on the tax roll in the same manner, by the same persons, at the same time as, and together with and not separately from, the general property taxes collected by the County for the benefit of the CSD; and

WHEREAS, the City Council, acting in its capacity as Board of Directors of the CSD ("CSD Board"), has determined that it is in the best interest of the CSD to have its charges for Zone S (Sunnymead Boulevard Maintenance) services be so collected on the Riverside County tax roll; and

WHEREAS, the CSD Board has determined that continuing the calculation of the rate, including a Consumer Price Adjustment (CPI) adjustment as previously approved by the property owners, and application of the charge for each assessable parcel of real property within CSD Zone S will provide the necessary and equitable revenue stream to fund ongoing maintenance of certain improvements along Sunnymead Boulevard from Frederick Street to Perris Boulevard by the CSD for fiscal year (FY) 2018/19; and

WHEREAS, a report identifying each assessable parcel of real property subject to the rate and the amount of the calculated charge which is to be levied against each such parcel for FY 2018/19 (the "Report") is on file in the Office of the Secretary to the CSD (City Clerk), available for public inspection, and incorporated herein by reference; and

WHEREAS, notice of the filing of the Report, and of a hearing thereon, has been given as required by law; and

1
Resolution No. CSD 2018-__
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn S (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

WHEREAS, the CSD Board has held said hearing, at which time all persons wishing to be heard were heard, and at which hearing the CSD Board heard and considered all objections and protests, if any.

NOW, THEREFORE, THE BOARD OF THE MORENO VALLEY COMMUNITY SERVICES DISTRICT OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY RESOLVE AS FOLLOWS:

1. The foregoing recitals are true and correct and incorporated herein by this reference.

2. The above referenced Report is approved as filed, as the Report may have been modified by order of the CSD Board.

3. The maximum and applied rate for FY 2018/19 to defray the costs of ongoing maintenance of certain improvements along Sunnymead Boulevard from Frederick Street to Perris Boulevard within Zone S is \$3.24 per front linear foot.

4. The maximum and applied rate is hereby confirmed for each assessable parcel of real property within CSD Zone S, as set forth in the Report.

5. The Chief Financial Officer is hereby authorized to adjust the amounts in the Report to the extent that the adjustment is warranted due to corrections, parcel changes, or other adjustments in the zone prior to submission for inclusion on the Riverside County tax roll.

6. The charges set forth in the Report, as herein confirmed, shall be collected on the Riverside County tax roll at the same time and in the same manner as ad valorem property taxes and shall be subject to the same penalties, procedure, sale and lien priority in any case of delinquency as applicable for ad valorem taxes; provided, however, the CSD may utilize a direct billing procedure for any charges that cannot be collected on the Riverside County tax roll or may, by resolution, elect to collect the charges at a different time or in a different manner if necessary to meet its financial obligations, and if so collected, a delinquent penalty of 10% of the charge will attach at 5:00 p.m. on the date the charge becomes delinquent and interest at 1.5% per month of the delinquent charge will attach on July 1st after the delinquency date and the first of each month thereafter until such charge is paid. Notwithstanding anything to the contrary, in no event shall the total penalties, including any original delinquency fees, delinquency penalties, and interest thereon exceed the maximum amount permitted by law.

7. The Secretary of the CSD is hereby ordered to forward a certified copy of this Resolution to the County of Riverside and to take such actions as are required for the collection of the charge.

8. That if any provision of this Resolution or the application of any such provision is held invalid, such invalidity shall not affect other provisions or applications of

2

Resolution No. CSD 2018-____
Date Adopted: June 5, 2018

this Resolution that can be given effect without the invalid provision or application, and to this end the provisions of this Resolution are severable and that the CSD Board declares that it would have adopted this Resolution irrespective of the invalidity of any particular portion of this Resolution.

9. That the Secretary of the CSD shall certify to the adoption of this Resolution.

10. That this Resolution shall become effective immediately upon its adoption.

APPROVED AND ADOPTED this 5th day of June, 2018.

Mayor of the City of Moreno Valley,
Acting in the capacity of President of the
Moreno Valley Community Services District

ATTEST:

City Clerk, acting in the capacity of
Secretary of the Moreno Valley
Community Services District

APPROVED AS TO FORM:

City Attorney, acting in the capacity
of General Counsel of the Moreno
Valley Community Services District

Resolution No. CSD 2018-3
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn S (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

RESOLUTION JURAT

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

I, Pat Jacquez-Nares, Secretary of the Moreno Valley Community Services District, Moreno Valley, California do hereby certify that Resolution No. CSD 2018-__ was duly and regularly adopted by the Board of Directors of the Moreno Valley Community Services District at a regular meeting held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Boardmembers, Vice-President and President)

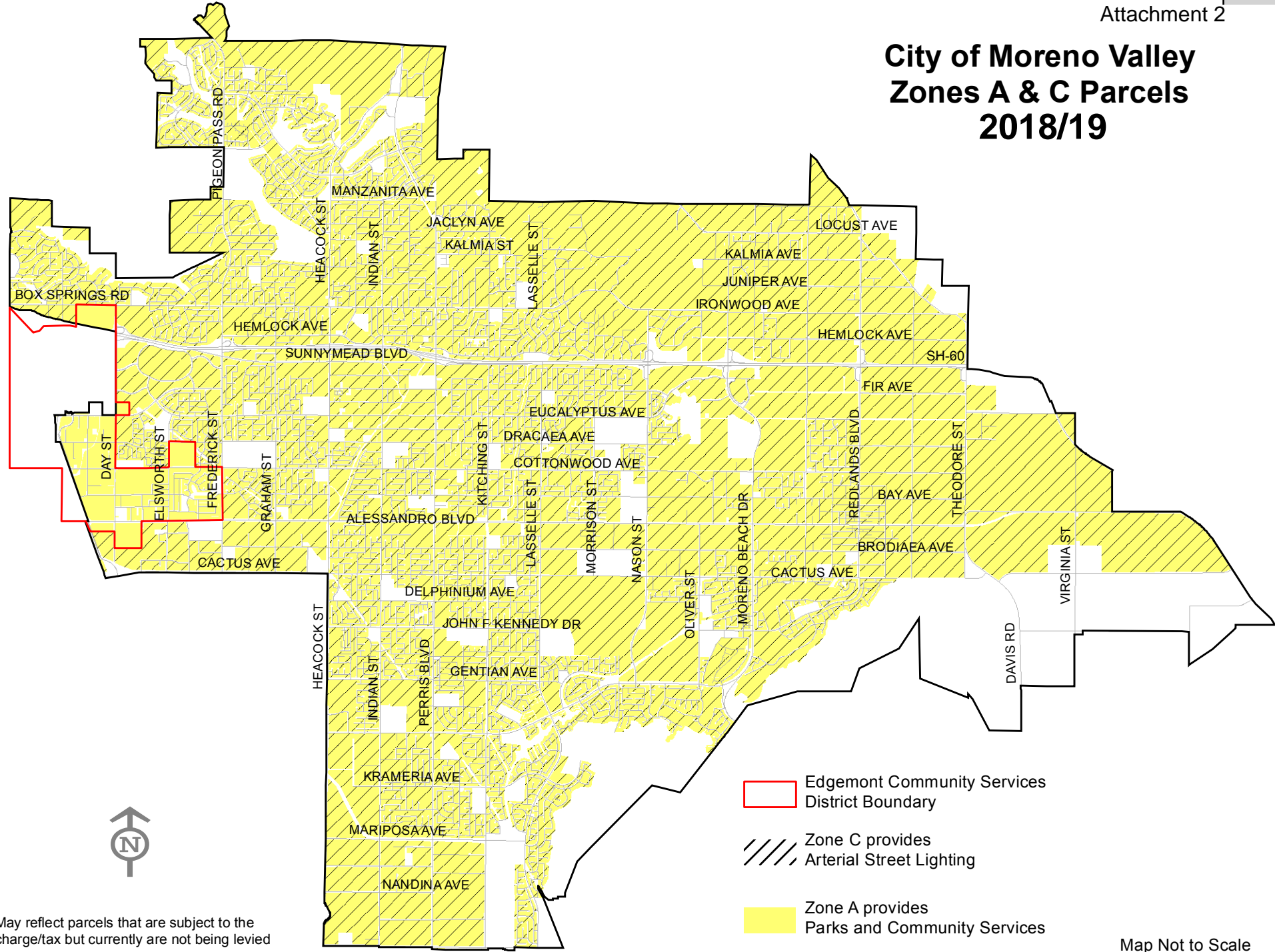
SECRETARY




(SEAL)

Resolution No. CSD 2018-__⁴
Date Adopted: June 5, 2018

Attachment: Resolution Approving Annual Levy for CSD Zn S (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City of Moreno Valley Zones A & C Parcels 2018/19



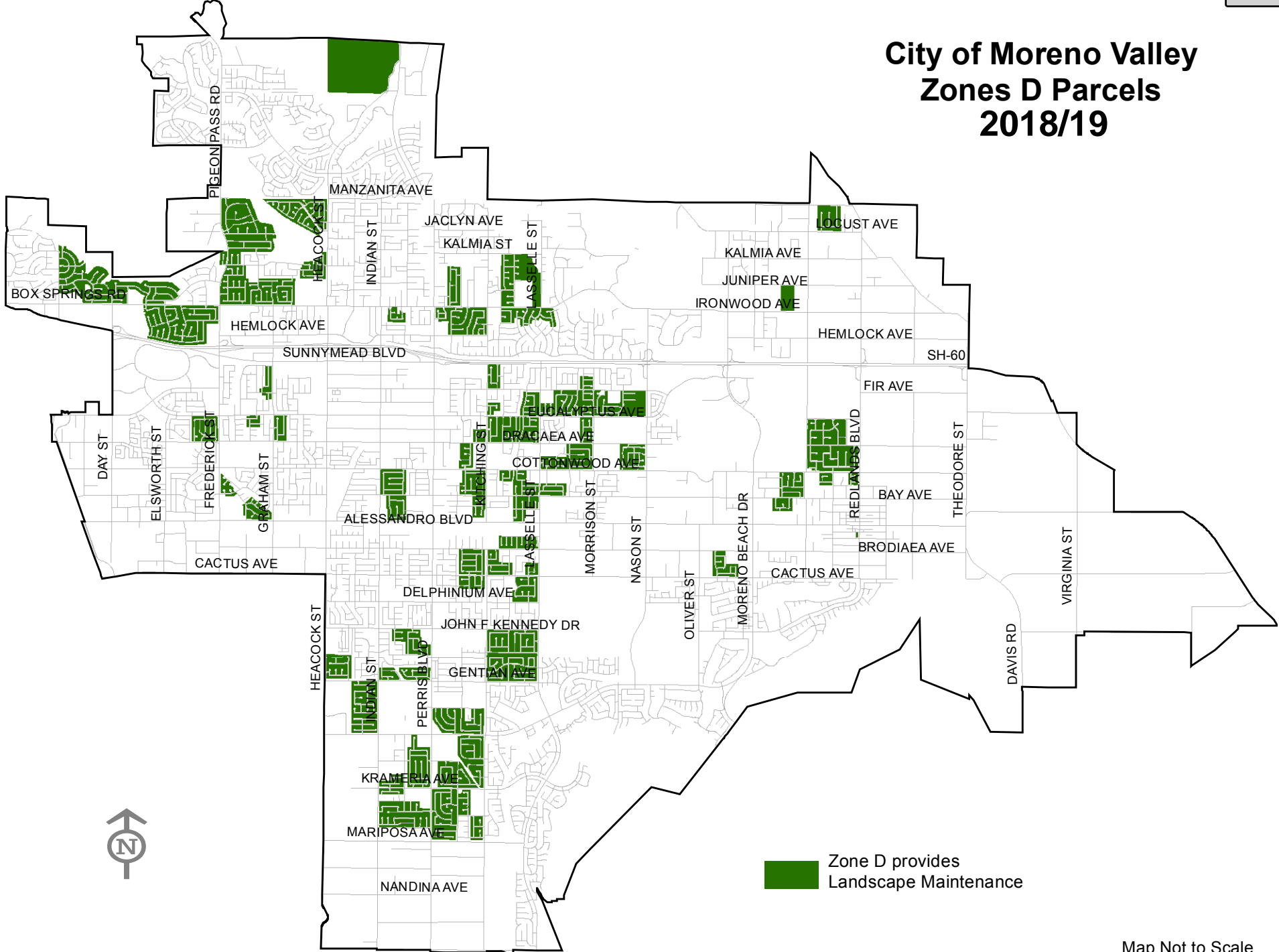
-  Edgemont Community Services District Boundary
-  Zone C provides Arterial Street Lighting
-  Zone A provides Parks and Community Services


May reflect parcels that are subject to the charge/tax but currently are not being levied
 * Zone C Does Not Include Properties Within the Edgemont Community Services District

Map Not to Scale

Attachment: CSD Zone Maps (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City of Moreno Valley Zones D Parcels 2018/19



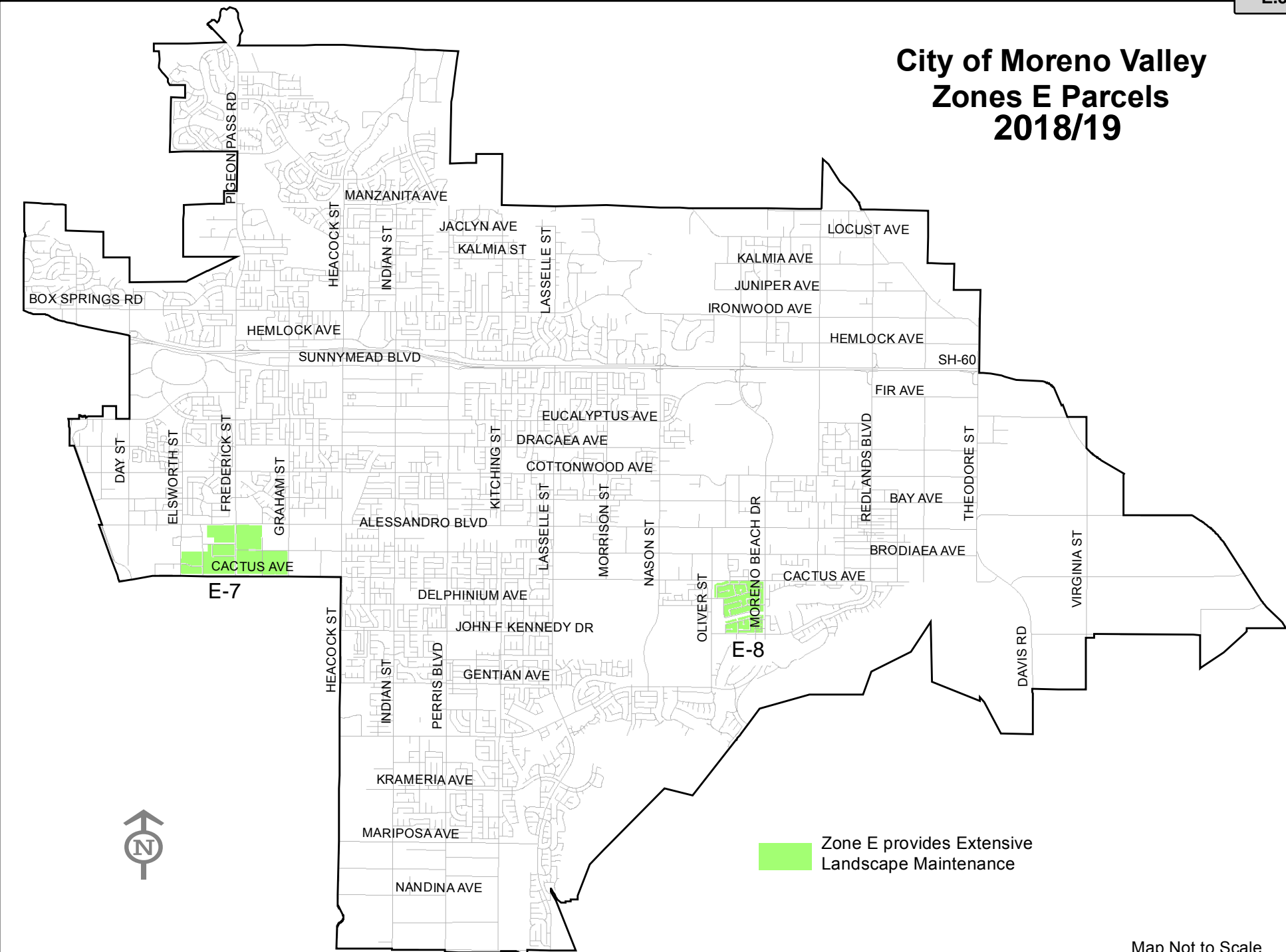
 Zone D provides
Landscape Maintenance

May reflect parcels that are subject to the charge/tax but currently are not being levied

Map Not to Scale

Attachment: CSD Zone Maps (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City of Moreno Valley Zones E Parcels 2018/19

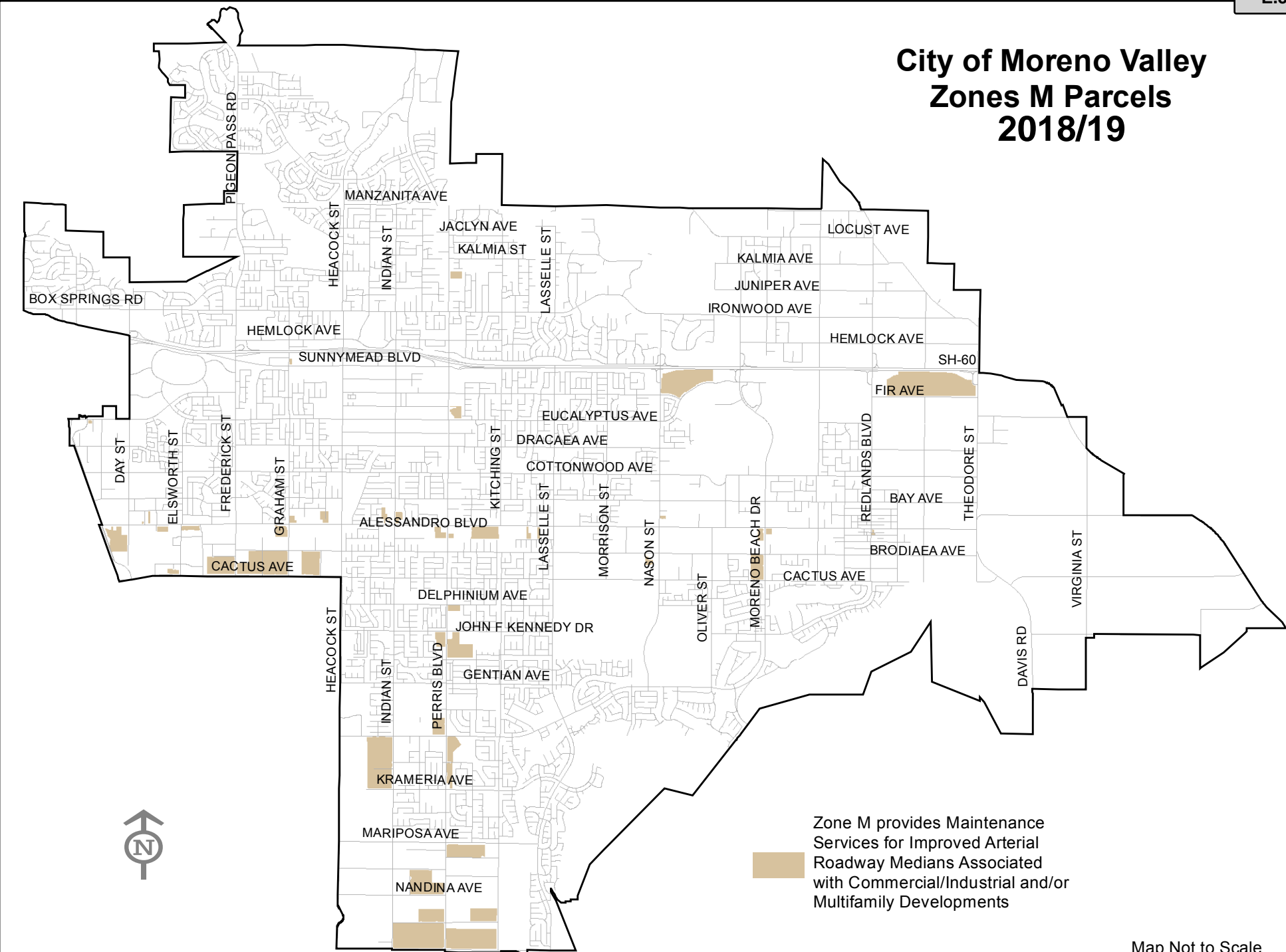


May reflect parcels that are subject to the charge/tax but currently are not being levied

Map Not to Scale

Attachment: CSD Zone Maps (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City of Moreno Valley Zones M Parcels 2018/19

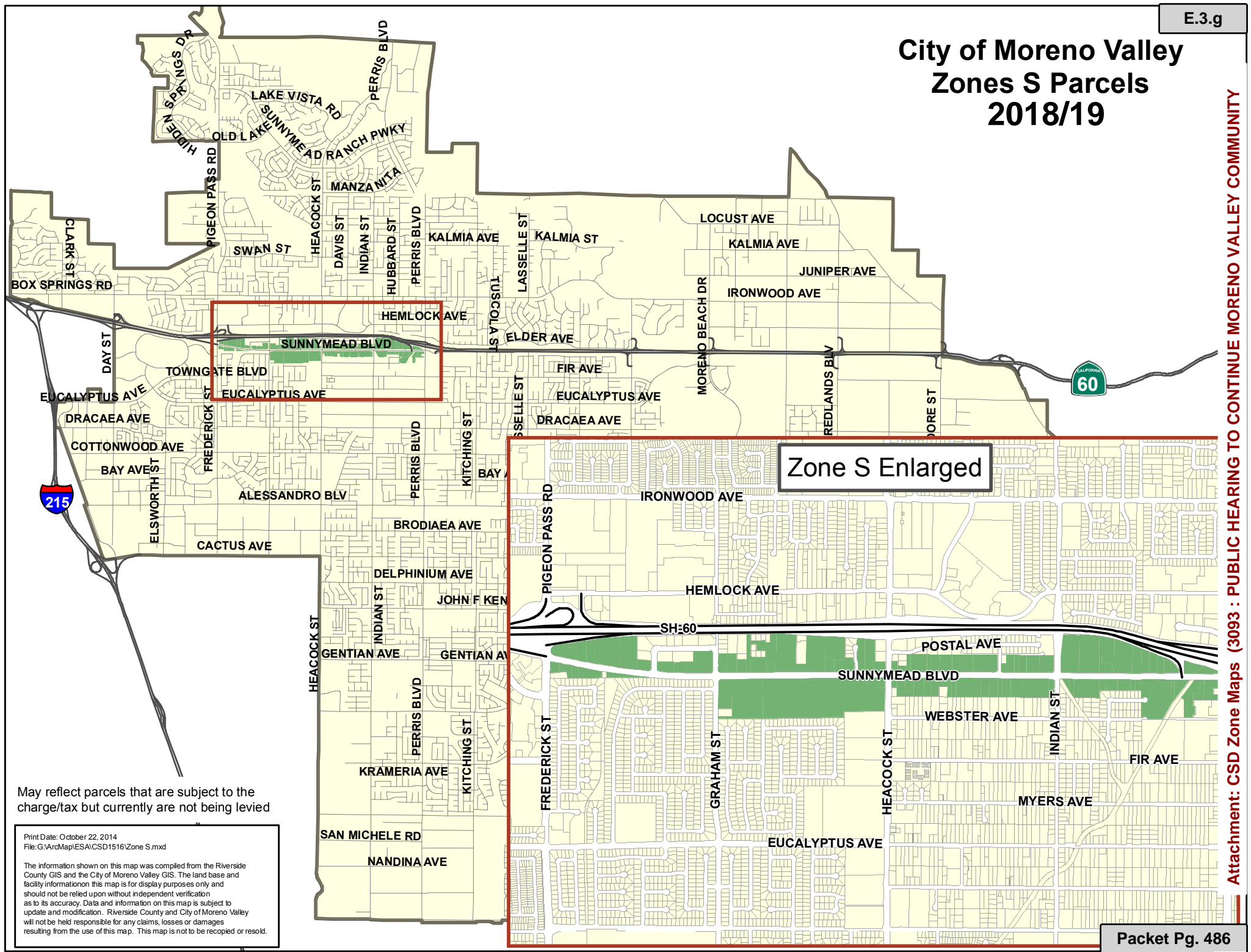


May reflect parcels that are subject to the charge/tax but currently are not being levied

Map Not to Scale

Attachment: CSD Zone Maps (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY

City of Moreno Valley Zones S Parcels 2018/19



Zone S Enlarged

May reflect parcels that are subject to the charge/tax but currently are not being levied

Print Date: October 22, 2014
 File: G:\ArcMap\ESA\CSD1516\Zone S.mxd

The information shown on this map was compiled from the Riverside County GIS and the City of Moreno Valley GIS. The land base and facility information on this map is for display purposes only and should not be relied upon without independent verification as to its accuracy. Data and information on this map is subject to update and modification. Riverside County and City of Moreno Valley will not be held responsible for any claims, losses or damages resulting from the use of this map. This map is not to be recycled or resold.

Attachment: CSD Zone Maps (3093 : PUBLIC HEARING TO CONTINUE MORENO VALLEY COMMUNITY



Report to City Council

TO: Mayor and City Council

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

AGENDA DATE: June 5, 2018

TITLE: PUBLIC HEARING FOR DELINQUENT SOLID WASTE ACCOUNTS

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Conduct the Public Hearing and accept public testimony regarding Calendar Year (CY) 2017 delinquent solid waste accounts to be applied to the Fiscal Year (FY) 2018/19 County of Riverside property tax roll for collection.
2. Approve the Solid Waste Delinquency Report from Waste Management, Inc. (Waste Management) listing the CY 2017 delinquent solid waste accounts for placement on the FY 2018/19 County of Riverside property tax roll for collection.
3. Direct the City Clerk to file the Solid Waste Delinquency Report with the County of Riverside Auditor-Controller.

SUMMARY

The action before the City Council is to conduct a Public Hearing to place CY 2017 delinquent solid waste accounts on the FY 2018/19 County of Riverside property tax roll for collection. The proposed assessment affects 6,623 specific property owners with associated delinquent solid waste accounts, not the general citizens or taxpayers of the City.

The City requires all premises within the City that accumulate or produce solid waste receive weekly solid waste services through the franchise hauler, which is Waste Management. Waste Management sends quarterly invoices to all customers for solid waste services. Solid waste charges become delinquent when an invoice exceeds sixty (60) days past due.

Waste Management identified 6,623 delinquent solid waste accounts in a written Solid Waste Delinquency Report prepared for the City. An official copy of the Solid Waste Delinquency Report, generated on May 17, 2018, is available in the City Clerk's office for public viewing during regular business hours. The anticipated total property tax assessment for the 6,623 delinquent solid waste accounts is \$2,574,417. Waste Management will accept payments on delinquent solid waste accounts until July 7, 2018 which may result in adjustments to the final property tax assessment amount received by the County of Riverside Auditor-Controller.

DISCUSSION

California Health and Safety Code, Section 5473 and the City of Moreno Valley Municipal Code, Chapter 6.02.030 authorize the collection of delinquent solid waste account charges and assessment of delinquent solid waste accounts on the annual property tax roll.

City Council Resolution 2017-41 authorizes the collection of delinquent solid waste charges on the annual property tax roll. The resolution is attached to this report for reference. The following outlines the process for collecting delinquent solid waste charges:

- 1) The City requests Waste Management prepare an annual written Solid Waste Delinquency Report to be filed with the City Clerk. The Solid Waste Delinquency Report contains a description of each parcel receiving solid waste services and the amount of the delinquent fees and charges for each parcel which remain outstanding. In addition to delinquent fees and charges, pursuant to the California Health and Safety Code, the amount may also include a ten percent basic penalty for nonpayment of fees and charges and, in addition, a penalty of one and one-half percent per month for nonpayment of fees and charges.
- 2) On or before August 10, 2018 following the final determination of the delinquent solid waste charges, the City Clerk shall file with the County of Riverside Auditor-Controller a copy of the Solid Waste Delinquency Report prepared by Waste Management, endorsed by the City Clerk with a signed statement that the Solid Waste Delinquency Report has been formally adopted by the City Council.

Property owners have two options to resolve delinquent solid waste charges:

1. Resolve unpaid solid waste charges with Waste Management before the deadline of July 7, 2018; or
2. Resolve unpaid solid waste charges with the County of Riverside once delinquent solid waste charges are assessed on the FY 2018/19 property tax bill.

Waste Management mails a "Notice to Property Owner of Delinquent Solid Waste Charges" whenever solid waste charges become delinquent. This quarterly notice to

affected property owners explains the intent to place delinquent solid waste charges on the property tax roll.

ALTERNATIVES

1. Conduct the Public Hearing and upon its close, approve the Solid Waste Delinquency Report from Waste Management listing the CY 2017 delinquent solid waste accounts for placement on the FY 2018/19 County of Riverside property tax roll for collection and direct the City Clerk to file the Solid Waste Delinquency Report with the County of Riverside Auditor-Controller. *Staff recommends this alternative as it will satisfy conditions of the City's franchise agreement with Waste Management.*
2. Conduct the Public Hearing and upon its close, do not approve the Solid Waste Delinquency Report from Waste Management listing the CY 2017 delinquent solid waste accounts for placement on the FY 2018/19 County of Riverside property tax roll for collection, and do not direct the City Clerk to file the Solid Waste Delinquency Report with the County of Riverside Auditor-Controller. *Staff does not recommend this alternative, as it will result in non-compliance with the City's franchise agreement with Waste Management.*
3. Open the Public Hearing and continue it to the June 19, 2018 City Council meeting. *If Council chooses this option, action approving placement of the delinquent accounts on the FY 2018/19 County of Riverside property tax roll for collection would be need to be taken at the June 19, 2018 City Council meeting as no action by this date may result in missed deadlines related to the FY 2018/19 property tax roll. Failure to assess solid waste delinquencies on the annual property tax roll will result in non-compliance with the City's franchise agreement with Waste Management.*
4. Do not conduct the Public Hearing. *Staff does not recommend this alternative, as it will result in non-compliance with the City's franchise agreement with Waste Management.*
5. Do not conduct the Public Hearing at this time but reschedule it to a future regular City Council meeting date. *Staff does not recommend this alternative, as it may result in missed deadlines for assessment of solid waste delinquencies on the FY 2018/19 property tax roll. Failure to assess solid waste delinquencies on the annual property tax roll will result in non-compliance with the City's franchise agreement with Waste Management.*

FISCAL IMPACT

The City receives a 12.13% franchise fee for revenue generated from the collection of delinquent solid waste accounts. Placement of delinquent solid waste charges on the County of Riverside property tax roll secures approximately \$312,277 of revenue for the City.

Solid waste services are exempt from voting requirements under Proposition 218, Section 6(c) because the obligation to pay for solid waste service is not exclusive to property ownership. Furthermore, solid waste fees are not an encumbrance on a property, although delinquent fees can become the subject of a judgment lien.

NOTIFICATION

California Government Code Section 6066 requires public notification of Public Hearing notices. Newspaper advertising for the June 5, 2018 Public Hearing was published in The Press-Enterprise on May 24, 2018 and again on May 31, 2018.

PREPARATION OF STAFF REPORT

Prepared By:
Samantha Bloch
Management Analyst

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

Concurred By:
Robert Lemon
Maintenance & Operations Division Manager

CITY COUNCIL GOALS

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

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

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

1. Resolution 2017-41
2. Solid Waste Delinquency Report - As of 05172018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/30/18 6:12 PM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 2:19 PM
City Manager Approval	<u>✓ Approved</u>	5/30/18 6:18 PM

RESOLUTION NO. 2017-41

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, REPEALING, REVISING AND REENACTING THE PROVISIONS OF RESOLUTION 2012-55, AND AUTHORIZING THE COLLECTION OF DELINQUENT SOLID WASTE CHARGES ON THE ANNUAL PROPERTY TAX ROLL.

WHEREAS, the City Council has heretofore adopted Chapter 6.02 of Title 6 of the City of Moreno Valley Municipal Code relating to refuse collection, transfer and disposal services; and

WHEREAS, Section 6.02.030 of Chapter 6.02 provides for the collection of delinquent and unpaid fees and charges on the tax roll in the same manner, by the same person, and at the same time as, together with and not separately from, its general taxes.

WHEREAS, said delinquent and unpaid fees or charges shall mean those fees and charges for which services have been rendered but which have not been paid for more than sixty (60) days after the billing date.

WHEREAS, Section 5473.10 of the Health and Safety Code provides that in addition to delinquent fees and charges, the amount collected on the tax roll may also include a ten percent basic penalty for nonpayment of those fees and charges and, in addition, a penalty of one and one-half percent per month for nonpayment of those fees, charges and the basic penalty; and

WHEREAS, it is in the best interests of the City that delinquent and unpaid fees and charges for refuse collection be collected on the tax roll; and

WHEREAS, the City Council has heretofore caused a report to be prepared, a copy of which is on file in the office of the City Clerk, which identifies each parcel of real property (without consideration of the value of said property) receiving such refuse collection services and facilities and the amount of the delinquent fees and charges for each parcel for the year which remain outstanding, computed in conformity with the charges prescribed by Chapter 6.02, and has caused public notice of said report and of a public hearing thereon to be duly given; and

WHEREAS, the City Council has held said hearing, at which all persons wishing to be heard were heard, and at which hearing the City Council heard and considered all objections and protests, if any;

1
Resolution No. 2017-41
Date Adopted: June 20, 2017

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. Resolution No. 2012-55, as adopted by the City Council on June 26, 2012, is hereby repealed, the repeal to be effective only upon the date of adoption of this resolution. No action commenced pursuant to the authority granted by Resolution No. 2012-55 shall be invalidated or otherwise affected by the repeal thereof.

3. Delinquent and unpaid fees and charges for solid waste collection as set forth in said report, and herein confirmed, shall be collected on the tax roll in the same manner, by the same persons as, and at the same time as, together with and not separately from, the City's general taxes, pursuant to the provisions of Chapter 6.02 of the City of Moreno Valley Municipal Code and Section 5473 of the California Health and Safety Code.

4. On or before August 10 of each year, following the final determination of the delinquent solid waste charges, the City Clerk shall file with the County of Riverside Auditor-Controller a certified copy of this resolution together with a certified copy of said report endorsed with a statement over her signature that the report has been finally adopted by the City Council.

5. The County of Riverside Auditor-Controller shall enter the amounts of the charges against the respective lots of parcels of land as they appear on the current assessment roll.

6. Said election to collect delinquent and unpaid fees and charges shall remain in effect until December 31, 2022, unless otherwise repealed or amended by the City Council.

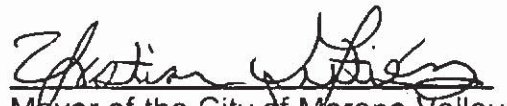
7. This Resolution shall be effective immediately upon adoption.

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

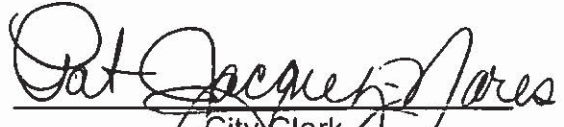
9. Severability. That the City Council declares that, should any provision, section, paragraph, sentence or word of this Resolution be rendered or declared invalid by any final court action in a court of competent jurisdiction or by reason of any preemptive legislation, the remaining provisions, sections,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

10. 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 June, 2017.


Mayor of the City of Moreno Valley

ATTEST:


City Clerk

APPROVED AS TO FORM:


City Attorney

Attachment: Resolution 2017-41 (3138 : PUBLIC HEARING FOR DELINQUENT SOLID WASTE ACCOUNTS)

3
Resolution No. 2017-41
Date Adopted: June 20, 2017

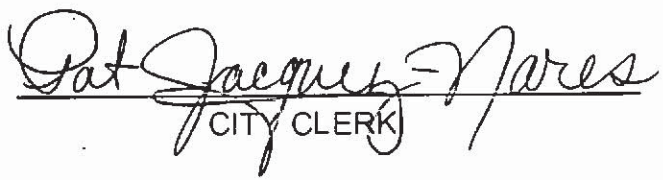
RESOLUTION JURAT

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

I, Patricia Jacquez-Narez, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2017-41 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 June, 2017 by the following vote:

- AYES: Council Members Cabrera, Giba, Marquez, Mayor Pro Tem Baca and Mayor Gutierrez
- NOES: None
- ABSENT: None
- ABSTAIN: None

(Council Members, Mayor Pro Tem and Mayor)


CITY CLERK

(SEAL)

4
Resolution No. 2017-41
Date Adopted: June 20, 2017

Attachment: Resolution 2017-41 (3138 : PUBLIC HEARING FOR DELINQUENT SOLID WASTE ACCOUNTS)

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1	256150030	0	684277	21089	JENNINGS CT	238.64	23.86	42.96	305.46
2	256181001	0	684277	21012	PALA FOXIA PL	355.09	35.51	63.92	454.52
3	256181004	3	684277	21048	PALA FOXIA PL	131.55	13.16	23.68	168.38
4	256181017	5	684277	21192	PALA FOXIA PL	367.83	36.78	66.21	470.82
5	256182020	0	684277	21103	MARTYNIA CT	115.56	11.56	20.80	147.92
6	256182022	2	684277	21117	MARTYNIA CT	367.83	36.78	66.21	470.82
7	256182032	1	684277	21168	MARTYNIA CT	245.00	24.50	44.10	313.60
8	256191002	2	684277	21228	PALA FOXIA PL	70.96	7.10	12.76	90.82
9	256191014	3	684277	21317	PALA FOXIA PL	68.74	6.87	12.37	87.98
10	256191018	7	684277	21269	PALA FOXIA PL	367.83	36.78	66.21	470.82
11	256191034	1	684277	21366	LILIUM CT	355.92	35.59	64.07	455.58
12	256191067	1	684277	21418	TOWNSENDIA AVE	68.04	6.80	12.26	87.10
13	256191077	0	684277	21498	TOWNSENDIA AVE	408.38	40.84	73.50	522.72
14	256192007	0	684277	21451	TOWNSENDIA AVE	146.96	14.70	26.44	188.10
15	256192017	9	684277	21480	DOUGLASIS CT	355.09	35.51	63.92	454.52
16	256212004	8	684277	21318	TOWNSENDIA AVE	373.02	37.30	67.14	477.46
17	256213013	9	684277	21370	DOUGLASIS CT	355.09	35.51	63.92	454.52
18	256215015	7	684277	11942	RUDBECKIA CIR	368.59	36.86	66.35	471.80
19	256216004	0	684277	21379	DOUGLASIS CT	305.62	30.56	55.02	391.20
20	256216013	8	684277	21450	BLOSSOM HILL LN	63.59	6.36	11.45	81.40
21	256216015	0	684277	21474	BLOSSOM HILL LN	118.74	11.87	21.37	151.98
22	256216017	2	684277	21485	SALIX AVE	297.21	29.72	53.49	380.42
23	256221020	0	684277	11716	BALD EAGLE LN	68.04	6.80	12.26	87.10
24	256221027	7	684277	11651	BALD EAGLE LN	355.09	35.51	63.92	454.52
25	256231006	9	684277	21835	OSPREY LN	412.22	41.22	74.20	527.64
26	256231009	2	684277	21822	OSPREY LN	387.33	38.73	69.72	495.78
27	256231015	7	684277	21717	GOLDEN OAKS DR	136.13	13.61	24.50	174.24
28	256231021	2	684277	21811	GOLDEN OAKS DR	136.09	13.61	24.50	174.20
29	256241002	6	684277	21771	GLEN VIEW DR	355.09	35.51	63.92	454.52
30	256242008	5	684277	21863	GLEN VIEW DR	338.79	33.88	60.99	433.66
31	256242012	8	684277	21919	GLEN VIEW DR	221.67	22.17	39.90	283.74
32	256242035	9	684277	21960	WINDING RD	351.51	35.15	63.28	449.94
33	256242044	7	684277	21889	SPRINGCREST RD	367.83	36.78	66.21	470.82
34	256243005	5	684277	21914	SPRING CREST RD	324.12	32.41	58.35	414.88
35	256243007	7	684277	21886	SPRINGCREST RD	367.83	36.78	66.21	470.82
36	256243010	9	684277	21838	SPRINGCREST RD	73.04	7.30	13.16	93.50

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
37	256243012	1	684277	21890	WINDING RD	455.40	45.54	81.98	582.92
38	256244009	2	684277	21931	WINDING RD	385.55	38.56	69.40	493.50
39	256252004	2	684277	21640	WINDING RD	51.62	5.16	9.30	66.08
40	256252005	3	684277	21648	WINDING RD	95.00	9.50	17.10	121.60
41	256252008	6	684277	21672	WINDING RD	355.09	35.51	63.92	454.52
42	256252009	7	684277	21680	WINDING RD	353.55	35.36	63.64	452.54
43	256253006	7	684277	11760	COLUMBO ST	146.96	14.70	26.44	188.10
44	256253013	3	684277	11830	COLUMBO ST	57.03	5.70	10.27	73.00
45	256253024	3	684277	21635	ALCORN DR	102.26	10.23	18.41	130.90
46	256254006	0	684277	21627	WINDING RD	355.09	35.51	63.92	454.52
47	256263006	8	684277	21151	TENNYSON RD	406.60	40.66	73.18	520.44
48	256272032	9	684277	21190	DICKINSON RD	324.56	32.46	58.42	415.44
49	256291016	4	684277	21085	GALLANT FOX DR	351.53	35.15	63.28	449.96
50	256301008	7	684277	21643	CALLE PRIMA	522.59	52.26	94.07	668.92
51	256304001	9	684277	21500	CALLE MONACO	367.83	36.78	66.21	470.82
52	256306001	5	684277	21709	CALLE PRIMA	355.09	35.51	63.92	454.52
53	256306002	6	684277	21680	DEL AMO ST	367.83	36.78	66.21	470.82
54	256306016	9	684277	21690	ROWENA DR	367.83	36.78	66.21	470.82
55	256306024	6	684277	11690	PIMLICO WAY	480.38	48.04	86.46	614.88
56	256311010	9	684277	11510	CHAUCER ST	237.78	23.78	42.80	304.36
57	256312002	5	684277	21247	TENNYSON RD	183.83	18.38	33.09	235.30
58	256312010	2	684277	21313	TENNYSON RD	332.81	33.28	59.91	426.00
59	256312012	4	684277	21329	TENNYSON RD	73.04	7.30	13.16	93.50
60	256312027	8	684277	21282	SHAKESPEARE CT	367.83	36.78	66.21	470.82
61	256312030	0	684277	21258	SHAKESPEARE CT	367.83	36.78	66.21	470.82
62	256313007	3	684277	21329	SHAKESPEARE CT	385.55	38.56	69.40	493.50
63	256313008	4	684277	21341	SHAKESPEARE CT	367.83	36.78	66.21	470.82
64	256313013	8	684277	11589	FRANKHALE RD	205.00	20.50	36.90	262.40
65	256320006	4	684277	21465	WOOLF CT	355.09	35.51	63.92	454.52
66	256320027	3	684277	21433	TENNYSON RD	94.03	9.40	16.93	120.36
67	256320032	7	684277	11515	CLARK ST	463.84	46.38	83.50	593.72
68	256331003	5	684277	21366	DICKINSON RD	355.09	35.51	63.92	454.52
69	256331005	7	684277	21342	DICKINSON RD	138.35	13.84	24.90	177.08
70	256331006	8	684277	21330	DICKINSON RD	371.39	37.14	66.85	475.38
71	256331007	9	684277	21318	DICKINSON RD	398.04	39.80	71.66	509.50
72	256332005	0	684277	21454	DICKINSON RD	367.83	36.78	66.21	470.82

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
73	256333022	8	684277	21474	MARSTON CT	363.08	36.31	65.35	464.74
74	256333027	3	684277	21406	MARSTON CT	349.90	34.99	62.99	447.88
75	256333032	7	684277	21389	DICKINSON RD	311.20	31.12	56.02	398.34
76	256333034	9	684277	21425	DICKINSON RD	324.12	32.41	58.35	414.88
77	256333045	9	684277	11717	CLARK ST	255.09	25.51	45.92	326.52
78	256341010	2	684277	21570	DEL AMO ST	355.09	35.51	63.92	454.52
79	256342004	0	684277	11525	MINDORA DR	367.83	36.78	66.21	470.82
80	256342005	1	684277	11513	MINDORA DR	463.84	46.38	83.50	593.72
81	256451003	6	684277	11462	CHAUCER ST	410.04	41.00	73.82	524.86
82	256452011	6	684277	21349	TYLER RD	341.98	34.20	61.56	437.74
83	256461007	1	684277	21378	GREYSON RD	132.48	13.25	23.85	169.58
84	256461014	7	684277	21294	GREYSON RD	222.03	22.20	39.97	284.20
85	257190005	9	684277	21540	REGULUS ST	297.21	29.72	53.49	380.42
86	259361006	2	684277	9779	SYCAMORE CANYON RD	480.38	48.04	86.46	614.88
87	259361008	4	684277	9795	SYCAMORE CANYON RD	230.22	23.02	41.44	294.68
88	259361011	6	684277	9819	SYCAMORE CANYON RD	368.59	36.86	66.35	471.80
89	259361021	5	684277	9895	SYCAMORE CANYON RD	367.83	36.78	66.21	470.82
90	259362016	4	684277	9799	DEER CREEK RD	113.74	11.37	20.47	145.58
91	259362019	7	684277	9829	DEER CREEK RD	338.79	33.88	60.99	433.66
92	259362021	8	684277	9847	DEER CREEK RD	168.54	16.85	30.35	215.74
93	259363004	6	684277	9880	DEER CREEK RD	355.09	35.51	63.92	454.52
94	259363021	1	684277	22770	COUNTRYSIDE WAY	302.21	30.22	54.39	386.82
95	259371018	4	684277	22734	TURTLE CREEK CT	97.82	9.78	17.60	125.20
96	259371023	8	684277	9672	SYCAMORE CANYON RD	355.09	35.51	63.92	454.52
97	259371025	0	684277	9688	SYCAMORE CANYON RD	52.11	5.21	9.38	66.70
98	259371031	5	684277	22779	BEAVERCREEK CT	285.55	28.56	51.40	365.50
99	259372008	8	684277	9675	SYCAMORE CANYON RD	226.67	22.67	40.80	290.14
100	259372010	9	684277	9659	SYCAMORE CANYON RD	223.74	22.37	40.27	286.38
101	259381008	6	684277	22896	MAYBROOK WAY	329.67	32.97	59.34	421.98
102	259381014	1	684277	9572	SHADOW SPRINGS DR	355.09	35.51	63.92	454.52
103	259381023	9	684277	22906	BROOKHOLLOW WAY	425.95	42.60	76.68	545.22
104	259381026	2	684277	22936	BROOKHOLLOW WAY	341.89	34.19	61.54	437.62
105	259383001	5	684277	9615	RIPPLECREEK DR	395.84	39.58	71.26	506.68
106	259384001	8	684277	9601	PEBBLE BROOK DR	367.83	36.78	66.21	470.82
107	259384005	2	684277	9545	PEBBLE BROOK DR	367.83	36.78	66.21	470.82
108	259391002	1	684277	22937	BROOKHOLLOW WAY	480.38	48.04	86.46	614.88

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AS of 05-17-2018

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109	259391003	2	684277	22927	BROOKHOLLOW WAY	146.53	14.65	26.38	187.56
110	259392007	9	684277	9712	RIPPLECREEK DR	367.83	36.78	66.21	470.82
111	259392009	1	684277	9740	RIPPLECREEK DR	408.77	40.88	73.57	523.22
112	259393010	4	684277	9656	PEBBLE BROOK DR	373.02	37.30	67.14	477.46
113	259402001	3	684277	9839	PEBBLE BROOK DR	443.40	44.34	79.82	567.56
114	259402002	4	684277	9825	PEBBLE BROOK DR	366.09	36.61	65.90	468.60
115	259402006	8	684277	9769	PEBBLE BROOK DR	367.83	36.78	66.21	470.82
116	259411003	3	684277	9888	PEBBLE BROOK DR	355.09	35.51	63.92	454.52
117	259411006	6	684277	9811	WHITEWATER RD	355.09	35.51	63.92	454.52
118	259411016	5	684277	9822	WHITEWATER RD	367.83	36.78	66.21	470.82
119	259411021	9	684277	9892	WHITEWATER RD	355.09	35.51	63.92	454.52
120	259411028	6	684277	9978	WHITEWATER RD	355.09	35.51	63.92	454.52
121	259414005	4	684277	9895	WATERFALL CIR	385.55	38.56	69.40	493.50
122	259414031	7	684277	9877	PEBBLE BROOK DR	407.39	40.74	73.33	521.46
123	259421004	5	684277	22530	COUNTRY CREST DR	480.38	48.04	86.46	614.88
124	259421005	6	684277	22520	COUNTRY CREST DR	436.80	43.68	78.62	559.10
125	259422013	6	684277	22638	MORALIA DR	302.21	30.22	54.39	386.82
126	259422015	8	684277	22660	MORALIA DR	474.83	47.48	85.47	607.78
127	259422017	0	684277	10010	CARTAGENA DR	280.38	28.04	50.46	358.88
128	259423002	9	684277	22575	COUNTRY CREST DR	367.83	36.78	66.21	470.82
129	259423003	0	684277	22565	COUNTRY CREST DR	282.75	28.28	50.90	361.92
130	259423005	2	684277	22545	COUNTRY CREST DR	367.83	36.78	66.21	470.82
131	259441001	4	684277	9654	SUNNYBROOK DR	355.09	35.51	63.92	454.52
132	259443001	0	684277	9690	SUNNYBROOK DR	254.19	25.42	45.75	325.36
133	259443014	2	684277	9781	CROSS CREEK CIR	120.86	12.09	21.75	154.70
134	259443017	5	684277	9751	CROSS CREEK CIR	334.62	33.46	60.24	428.32
135	259443020	7	684277	9706	BIG CREEK CIR	367.57	36.76	66.15	470.48
136	259443026	3	684277	9735	BIG CREEK CIR	275.21	27.52	49.53	352.26
137	259443027	4	684277	9723	BIG CREEK CIR	128.68	12.87	23.17	164.72
138	259451001	5	684277	23201	MONTALVO RD	215.40	21.54	38.78	275.72
139	259451002	6	684277	23187	MONTALVO RD	70.57	7.06	12.69	90.32
140	259451024	6	684277	23021	COTATI CT	355.09	35.51	63.92	454.52
141	259451026	8	684277	23008	COTATI CT	355.09	35.51	63.92	454.52
142	259452005	2	684277	9950	VIA MONTARA	480.38	48.04	86.46	614.88
143	259470015	7	684277	9796	TAMALPAIS PL	237.74	23.77	42.79	304.30
144	259470030	0	684277	9840	VIA MONTARA	367.83	36.78	66.21	470.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
145	259470033	3	684277	9839	CASMALIA CT	324.12	32.41	58.35	414.88
146	259470044	3	684277	9814	CASMALIA CT	367.83	36.78	66.21	470.82
147	259482006	6	684277	9966	VIA DEL NORTE	480.38	48.04	86.46	614.88
148	259482009	9	684277	9953	PASEO CORRALITO	463.84	46.38	83.50	593.72
149	259491042	6	684277	23532	DESCANSO DR	355.09	35.51	63.92	454.52
150	259491045	9	684277	23574	DESCANSO DR	338.79	33.88	60.99	433.66
151	259492011	1	684277	9871	CABAZON CIR	146.96	14.70	26.44	188.10
152	259492013	3	684277	9892	CORTE MADERA	143.24	14.32	25.78	183.34
153	259492014	4	684277	9872	CORTE MADERA	68.04	6.80	12.26	87.10
154	259510013	8	684277	23682	DESCANSO DR	383.44	38.34	69.02	490.80
155	260061002	1	684277	23355	VIA MONTEGO	480.38	48.04	86.46	614.88
156	260061004	3	684277	23339	VIA MONTEGO	355.09	35.51	63.92	454.52
157	260061019	7	684277	10353	VIA APOLINA	355.09	35.51	63.92	454.52
158	260061026	3	684277	10285	VIA APOLINA	303.90	30.39	54.71	389.00
159	260061029	6	684277	10261	VIA APOLINA	55.42	5.54	9.98	70.94
160	260061041	6	684277	10188	VIA PAVON	358.95	35.90	64.62	459.46
161	260062008	0	684277	10297	VIA PAVON	367.83	36.78	66.21	470.82
162	260062009	1	684277	10307	VIA PAVON	463.84	46.38	83.50	593.72
163	260062015	6	684277	10278	VIA PASTORAL	349.85	34.99	62.97	447.80
164	260062016	7	684277	10270	VIA PASTORAL	367.83	36.78	66.21	470.82
165	260063002	7	684277	10300	VIA PAVON	196.59	19.66	35.39	251.64
166	260063003	8	684277	10308	VIA PAVON	74.76	7.48	13.46	95.70
167	260063004	9	684277	23387	VIA AMADOR	310.57	31.06	55.89	397.52
168	260063009	4	684277	23347	VIA AMADOR	138.56	13.86	24.94	177.36
169	260063023	6	684277	10350	VIA APOLINA	366.09	36.61	65.90	468.60
170	260063024	7	684277	10360	VIA APOLINA	288.37	28.84	51.91	369.12
171	260063039	1	684277	10362	VIA PAJARO	319.91	31.99	57.58	409.48
172	260063050	0	684277	23379	VIA MONTEGO	215.00	21.50	38.70	275.20
173	260064007	5	684277	23364	VIA MONTEGO	324.12	32.41	58.35	414.88
174	260072004	7	684277	23960	BRITTLEBUSH CIR	351.07	35.11	63.18	449.36
175	260073004	0	684277	23963	BRITTLEBUSH CIR	126.80	12.68	22.82	162.30
176	260073010	5	684277	10332	DESERT STAR ST	355.09	35.51	63.92	454.52
177	260073014	9	684277	23948	CREEKWOOD DR	366.53	36.65	65.98	469.16
178	260073015	0	684277	23956	CREEKWOOD DR	73.10	7.31	13.15	93.56
179	260073027	1	684277	10257	LAKE SUMMIT DR	448.65	44.87	80.77	574.28
180	260081005	6	684277	10409	SHORE CREST TER	146.96	14.70	26.44	188.10

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
181	260081013	3	684277	10329	SHORE CREST TER	367.83	36.78	66.21	470.82
182	260081015	5	684277	10309	SHORE CREST TER	367.83	36.78	66.21	470.82
183	260081016	6	684277	10299	SHORE CREST TER	68.04	6.80	12.26	87.10
184	260081027	6	684277	23919	CREEKWOOD DR	104.50	10.45	18.81	133.76
185	260081030	8	684277	23943	CREEKWOOD DR	573.87	57.39	103.30	734.56
186	260082033	4	684277	10369	DESERT STAR ST	656.12	65.61	118.11	839.84
187	260083009	6	684277	23920	BRITTLEBUSH CIR	88.18	8.82	15.88	112.88
188	260091021	1	684277	23638	CEDAR CREEK TER	110.43	11.04	19.89	141.36
189	260092002	7	684277	23714	WATERLEAF CIR	193.89	19.39	34.90	248.18
190	260092009	4	684277	23778	WATERLEAF CIR	324.12	32.41	58.35	414.88
191	260092011	5	684277	23820	BLUE RIDGE PL	555.81	55.58	100.05	711.44
192	260092022	5	684277	23831	BLUE RIDGE PL	355.09	35.51	63.92	454.52
193	260101007	9	684277	23964	BLUE RIDGE PL	152.21	15.22	27.39	194.82
194	260101014	5	684277	23958	CEDAR CREEK TER	344.93	34.49	62.10	441.52
195	260101015	6	684277	23950	CEDAR CREEK TER	367.83	36.78	66.21	470.82
196	260103002	0	684277	24031	BLUE RIDGE PL	207.34	20.73	37.33	265.40
197	260103005	3	684277	24001	BLUE RIDGE PL	325.86	32.59	58.65	417.10
198	260103014	1	684277	23927	BLUE RIDGE PL	272.22	27.22	49.00	348.44
199	260103016	3	684277	23911	BLUE RIDGE PL	475.33	47.53	85.56	608.42
200	260103020	6	684277	23871	BLUE RIDGE PL	172.72	17.27	31.09	221.08
201	260111001	4	684277	10561	MENDOZA RD	218.74	21.87	39.37	279.98
202	260111008	1	684277	10631	MENDOZA RD	310.09	31.01	55.82	396.92
203	260111026	7	684277	10670	VILLAGE RD	487.57	48.76	87.75	624.08
204	260111029	0	684277	10640	VILLAGE RD	355.09	35.51	63.92	454.52
205	260111032	2	684277	10620	VILLAGE RD	199.36	19.94	35.88	255.18
206	260111033	3	684277	10610	VILLAGE RD	78.04	7.80	14.06	99.90
207	260111035	5	684277	10590	VILLAGE RD	36.30	3.63	6.53	46.46
208	260112002	8	684277	23575	TARARA DR	367.83	36.78	66.21	470.82
209	260112005	1	684277	23587	TARARA DR	341.22	34.12	61.42	436.76
210	260113017	5	684277	10562	MENDOZA RD	249.85	24.99	44.97	319.80
211	260114011	2	684277	10541	MENDOZA RD	183.08	18.31	32.95	234.34
212	260121005	9	684277	10811	MENDOZA RD	386.68	38.67	69.61	494.96
213	260121012	5	684277	10900	VILLAGE RD	308.58	30.86	55.54	394.98
214	260121024	6	684277	10780	VILLAGE RD	310.51	31.05	55.90	397.46
215	260122003	0	684277	10770	VILLAGE RD	480.38	48.04	86.46	614.88
216	260124014	6	684277	23620	TARARA DR	180.09	18.01	32.42	230.52

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
217	260124021	2	684277	23609	AIROSA PL	355.09	35.51	63.92	454.52
218	260126003	2	684277	10970	VILLAGE RD	89.73	8.97	16.16	114.86
219	260132002	0	684277	23860	PINE FIELD DR	302.21	30.22	54.39	386.82
220	260135007	4	684277	23760	HAZELWOOD DR	528.35	52.84	95.10	676.28
221	260141001	7	684277	23821	REDBARK DR	223.74	22.37	40.27	286.38
222	260141006	2	684277	23871	REDBARK DR	355.09	35.51	63.92	454.52
223	260141008	4	684277	23891	REDBARK DR	460.48	46.05	82.89	589.42
224	260141012	7	684277	23931	REDBARK DR	287.62	28.76	51.78	368.16
225	260141014	9	684277	23951	REDBARK DR	480.38	48.04	86.46	614.88
226	260141026	0	684277	23920	PINE FIELD DR	146.52	14.65	26.37	187.54
227	260142004	3	684277	23850	REDBARK DR	335.97	33.60	60.47	430.04
228	260142022	9	684277	23889	HAZELWOOD DR	355.09	35.51	63.92	454.52
229	260142023	0	684277	23879	HAZELWOOD DR	297.21	29.72	53.49	380.42
230	260144004	9	684277	23920	HAZELWOOD DR	353.28	35.33	63.59	452.20
231	260151029	4	684277	23603	BREEZY MEADOW CT	162.82	16.28	29.30	208.40
232	260153008	1	684277	23740	REDBARK DR	117.91	11.79	21.22	150.92
233	260153014	6	684277	23719	HAZELWOOD DR	33.74	3.37	6.07	43.18
234	260154003	9	684277	23615	LAKE VALLEY DR	69.30	6.93	12.47	88.70
235	260154010	5	684277	10953	SHADY GLADE RD	332.06	33.21	59.77	425.04
236	260154016	1	684277	10949	POPPY FIELD CIR	355.09	35.51	63.92	454.52
237	260154021	5	684277	10950	GRASS VALLEY CIR	264.07	26.41	47.52	338.00
238	260154023	7	684277	10947	GRASS VALLEY CIR	208.03	20.80	37.45	266.28
239	260154024	8	684277	10957	GRASS VALLEY CIR	310.15	31.02	55.84	397.00
240	260161001	9	684277	23591	BREEZY MEADOW CT	100.00	10.00	18.00	128.00
241	260161011	8	684277	10929	BREEZY MEADOW DR	367.83	36.78	66.21	470.82
242	260161017	4	684277	10857	BREEZY MEADOW DR	477.43	47.74	85.95	611.12
243	260161018	5	684277	10845	BREEZY MEADOW DR	367.83	36.78	66.21	470.82
244	260161020	6	684277	23568	LAKE VALLEY DR	325.05	32.51	58.51	416.06
245	260162004	5	684277	10801	VILLAGE RD	146.96	14.70	26.44	188.10
246	260162009	0	684277	23580	LAKE VALLEY DR	305.42	30.54	54.98	390.94
247	260163005	9	684277	10878	BREEZY MEADOW DR	455.40	45.54	81.98	582.92
248	260163010	3	684277	10938	BREEZY MEADOW DR	355.09	35.51	63.92	454.52
249	260163029	1	684277	10927	QUAIL GLEN RD	599.40	59.94	107.90	767.24
250	260172001	3	684277	10601	RIDGEFIELD TER	367.83	36.78	66.21	470.82
251	260172003	5	684277	10627	RIDGEFIELD TER	419.63	41.96	75.53	537.12
252	260172007	9	684277	10661	RIDGEFIELD TER	287.79	28.78	51.81	368.38

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
253	260173002	7	684277	10689	VILLAGE RD	319.98	32.00	57.60	409.58
254	260173004	9	684277	10701	VILLAGE RD	357.77	35.78	64.39	457.94
255	260173010	4	684277	10745	VILLAGE RD	297.21	29.72	53.49	380.42
256	260173012	6	684277	10759	VILLAGE RD	363.84	36.38	65.50	465.72
257	260173018	2	684277	23559	SWEET CLOVER CIR	33.04	3.30	5.96	42.30
258	260173022	5	684277	10808	BREEZY MEADOW DR	391.06	39.11	70.39	500.56
259	260173028	1	684277	10700	RIDGEFIELD TER	68.18	6.82	12.28	87.28
260	260174002	0	684277	10797	BREEZY MEADOW DR	194.08	19.41	34.93	248.42
261	260174005	3	684277	10821	BREEZY MEADOW DR	90.13	9.01	16.22	115.36
262	260181021	9	684277	10709	BREEZY MEADOW DR	355.09	35.51	63.92	454.52
263	260182006	9	684277	10680	MOHAVE CT	355.09	35.51	63.92	454.52
264	260182007	0	684277	10670	MOHAVE CT	480.38	48.04	86.46	614.88
265	260182009	2	684277	10650	MOHAVE CT	68.04	6.80	12.26	87.10
266	260182011	3	684277	10651	MOHAVE CT	349.90	34.99	62.99	447.88
267	260182015	7	684277	10689	MOHAVE CT	285.04	28.50	51.32	364.86
268	260182017	9	684277	10700	BREEZY MEADOW DR	367.83	36.78	66.21	470.82
269	260182018	0	684277	10690	BREEZY MEADOW DR	301.80	30.18	54.32	386.30
270	260191006	7	684277	22951	SPRINGDALE DR	202.26	20.23	36.41	258.90
271	260191008	9	684277	22972	SPRINGDALE DR	223.75	22.38	40.28	286.40
272	260191029	8	684277	10376	GLEN ROCK CIR	163.31	16.33	29.40	209.04
273	260191041	8	684277	22930	MOUNTAIN VIEW RD	315.00	31.50	56.70	403.20
274	260192007	1	684277	22831	SPRINGDALE DR	68.04	6.80	12.26	87.10
275	260192009	3	684277	22851	SPRINGDALE DR	277.88	27.79	50.01	355.68
276	260193012	8	684277	22949	MOUNTAIN VIEW RD	95.36	9.54	17.16	122.06
277	260202004	8	684277	10408	BROOKMEAD DR	367.83	36.78	66.21	470.82
278	260203001	8	684277	10375	BROOKMEAD DR	382.11	38.21	68.78	489.10
279	260204006	6	684277	22551	COBBLE CREEK DR	302.21	30.22	54.39	386.82
280	260204015	4	684277	22560	COUNTRY GATE RD	355.09	35.51	63.92	454.52
281	260204017	6	684277	22540	COUNTRY GATE RD	513.85	51.39	92.49	657.72
282	260205011	3	684277	22591	COUNTRY GATE RD	317.23	31.72	57.11	406.06
283	260205016	8	684277	10479	BROOKMEAD DR	355.09	35.51	63.92	454.52
284	260211009	1	684277	10609	WILLOW CREEK RD	880.73	88.07	158.54	1,127.34
285	260211010	1	684277	10599	WILLOW CREEK RD	367.83	36.78	66.21	470.82
286	260211012	3	684277	23845	LONE PINE DR	140.02	14.00	25.20	179.22
287	260211024	4	684277	23854	BOUQUET CANYON PL	355.09	35.51	63.92	454.52
288	260211025	5	684277	23862	BOUQUET CANYON PL	367.83	36.78	66.21	470.82

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
289	260211026	6	684277	23870	BOUQUET CANYON PL	367.83	36.78	66.21	470.82
290	260211034	3	684277	23847	BOUQUET CANYON PL	385.55	38.56	69.40	493.50
291	260211043	1	684277	23785	BOUQUET CANYON PL	298.36	29.84	53.70	381.90
292	260211045	3	684277	23771	BOUQUET CANYON PL	90.00	9.00	16.20	115.20
293	260212006	1	684277	23723	BOUQUET CANYON PL	355.09	35.51	63.92	454.52
294	260212013	7	684277	23681	BOUQUET CANYON PL	331.97	33.20	59.75	424.92
295	260212016	0	684277	23710	BOUQUET CANYON PL	367.83	36.78	66.21	470.82
296	260212024	7	684277	23774	BOUQUET CANYON PL	82.21	8.22	14.79	105.22
297	260212031	3	684277	23760	TIMBER BLUFF CT	367.83	36.78	66.21	470.82
298	260212041	2	684277	23848	LONE PINE DR	355.09	35.51	63.92	454.52
299	260221006	9	684277	23928	LONE PINE DR	352.75	35.28	63.50	451.52
300	260221014	6	684277	24010	LONE PINE DR	621.19	62.12	111.81	795.12
301	260221016	8	684277	24001	LONE PINE DR	41.96	4.20	7.54	53.70
302	260221017	9	684277	23991	LONE PINE DR	322.95	32.30	58.14	413.38
303	260221018	0	684277	23981	LONE PINE DR	367.83	36.78	66.21	470.82
304	260221055	3	684277	23959	PINE SMOKE PL	367.83	36.78	66.21	470.82
305	260222001	7	684277	10666	WILLOW CREEK RD	407.39	40.74	73.33	521.46
306	260222003	9	684277	10646	WILLOW CREEK RD	190.20	19.02	34.24	243.46
307	260222006	2	684277	10616	WILLOW CREEK RD	480.26	48.03	86.45	614.74
308	260222007	3	684277	10608	WILLOW CREEK RD	146.96	14.70	26.44	188.10
309	260222013	8	684277	23915	LONE PINE DR	352.37	35.24	63.43	451.04
310	260231011	4	684277	10055	ARROW LEAF	551.87	55.19	99.34	706.40
311	260231014	7	684277	10025	ARROW LEAF	367.83	36.78	66.21	470.82
312	260231016	9	684277	10005	ARROW LEAF	355.09	35.51	63.92	454.52
313	260231022	4	684277	23375	PRESCOTT	592.93	59.29	106.74	758.96
314	260231024	6	684277	10070	ARROW LEAF	232.72	23.27	41.89	297.88
315	260231035	6	684277	10028	SAND CREST	355.09	35.51	63.92	454.52
316	260231038	9	684277	10074	SAND CRST	238.54	23.85	42.95	305.34
317	260232002	9	684277	23425	EVENING SNOW	572.52	57.25	103.05	732.82
318	260241001	6	684277	10087	THUNDERHEAD	355.09	35.51	63.92	454.52
319	260241015	9	684277	10075	ROCK HILL	355.09	35.51	63.92	454.52
320	260241020	3	684277	10000	ROCK HILL	367.83	36.78	66.21	470.82
321	260241045	6	684277	23545	EVENING SNOW	367.83	36.78	66.21	470.82
322	260242012	9	684277	23505	EVENING SNOW	229.44	22.94	41.30	293.68
323	260251005	1	684277	10370	RIVER RUN CIR	73.04	7.30	13.16	93.50
324	260251012	7	684277	10367	RIVER RUN CIR	367.83	36.78	66.21	470.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
325	260251033	6	684277	10367	BROOKMEAD DR	188.18	18.82	33.88	240.88
326	260252004	3	684277	10344	BROOKMEAD DR	480.38	48.04	86.46	614.88
327	260252008	7	684277	10312	BROOKMEAD DR	355.09	35.51	63.92	454.52
328	260253006	8	684277	10373	MEADOW CREEK DR	64.82	6.48	11.66	82.96
329	260253008	0	684277	10389	MEADOW CREEK DR	367.83	36.78	66.21	470.82
330	260253010	1	684277	10405	MEADOW CREEK DR	452.37	45.24	81.43	579.04
331	260253013	4	684277	10429	MEADOW CREEK DR	355.09	35.51	63.92	454.52
332	260262005	5	684277	22700	SPRINGMIST DR	158.23	15.82	28.49	202.54
333	260262009	9	684277	22795	MESA SPRINGS WAY	184.08	18.41	33.13	235.62
334	260262011	0	684277	22779	MESA SPRINGS WAY	348.89	34.89	62.80	446.58
335	260272006	7	684277	22760	SPRINGMIST DR	367.83	36.78	66.21	470.82
336	260273010	3	684277	22641	SHADOWRIDGE LN	355.09	35.51	63.92	454.52
337	260282014	5	684277	22843	MESA SPRINGS WAY	355.09	35.51	63.92	454.52
338	260282015	6	684277	22835	MESA SPRINGS WAY	203.56	20.36	36.64	260.56
339	260283009	4	684277	22880	MESA SPRINGS WAY	80.10	8.01	14.41	102.52
340	260283018	2	684277	22791	SHADOWRIDGE LN	504.59	50.46	90.83	645.88
341	260291001	1	684277	23967	STAGHORN CIR	81.72	8.17	14.71	104.60
342	260292007	0	684277	23902	SOLITARE CIR	355.09	35.51	63.92	454.52
343	260292011	3	684277	23921	SOLITARE CIR	146.96	14.70	26.44	188.10
344	260292020	1	684277	10192	LAKE SUMMIT DR	367.83	36.78	66.21	470.82
345	260301003	3	684277	23875	LAKE VISTA RD	355.09	35.51	63.92	454.52
346	260302002	5	684277	10107	THRASHER CIR	367.83	36.78	66.21	470.82
347	260302006	9	684277	10067	THRASHER CIR	76.67	7.67	13.80	98.14
348	260302024	5	684277	23827	YELLOWBILL TER	96.78	9.68	17.42	123.88
349	260303009	5	684277	10022	MALLOW DR	355.09	35.51	63.92	454.52
350	260303013	8	684277	10062	MALLOW DR	367.83	36.78	66.21	470.82
351	260303022	6	684277	23896	LAKE VISTA RD	515.90	51.59	92.87	660.36
352	260311014	4	684277	10038	DEEP CANYON RD	229.11	22.91	41.24	293.26
353	260312001	5	684277	10107	THORNBIRD CT	23.36	2.34	4.20	29.90
354	260312022	4	684277	10049	DEEP CANYON RD	463.84	46.38	83.50	593.72
355	260312023	5	684277	10035	DEEP CANYON RD	123.74	12.37	22.27	158.38
356	260312027	9	684277	23718	YELLOWBILL TER	302.21	30.22	54.39	386.82
357	260312032	3	684277	23772	YELLOWBILL TER	367.83	36.78	66.21	470.82
358	260321008	0	684277	22732	SPRINGDALE DR	248.04	24.80	44.66	317.50
359	260321015	6	684277	22791	COUNTRY GATE RD	79.45	7.95	14.31	101.70
360	260321018	9	684277	10369	CROSSING GREEN CIR	325.53	32.55	58.60	416.68

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
361	260321021	1	684277	10387	CROSSING GREEN CIR	319.86	31.99	57.57	409.42
362	260321024	4	684277	10405	CROSSING GREEN CIR	278.44	27.84	50.12	356.40
363	260321026	6	684277	10392	CROSSING GREEN CIR	355.09	35.51	63.92	454.52
364	260321027	7	684277	10386	CROSSING GREEN CIR	367.83	36.78	66.21	470.82
365	260321030	9	684277	10368	CROSSING GREEN CIR	24.12	2.41	4.35	30.88
366	260322006	1	684277	10320	CROSSING GREEN CIR	218.37	21.84	39.31	279.52
367	260322025	8	684277	22840	MOUNTAIN VIEW RD	355.09	35.51	63.92	454.52
368	260331023	4	684277	10225	FERNLEAF DR	191.98	19.20	34.56	245.74
369	260332003	9	684277	23716	BLACKBIRD CIR	471.64	47.16	84.90	603.70
370	260340003	4	684277	23755	COLDWATER CT	612.04	61.20	110.18	783.42
371	260340013	3	684277	23736	COLDWATER CT	355.09	35.51	63.92	454.52
372	260340016	6	684277	23749	HELIOTROPE WAY	480.38	48.04	86.46	614.88
373	260340027	6	684277	23870	BLUE BILL CT	385.55	38.56	69.40	493.50
374	260340031	9	684277	23830	BLUE BILL CT	367.83	36.78	66.21	470.82
375	260351002	7	684277	22800	MOUNTAIN VIEW RD	116.78	11.68	21.02	149.48
376	260351005	0	684277	22770	MOUNTAIN VIEW RD	331.95	33.20	59.76	424.90
377	260351009	4	684277	22730	MOUNTAIN VIEW RD	366.20	36.62	65.92	468.74
378	260351014	8	684277	22680	MOUNTAIN VIEW RD	51.81	5.18	9.33	66.32
379	260351017	1	684277	22640	MOUNTAIN VIEW RD	24.11	2.41	4.34	30.86
380	260353001	2	684277	22760	COUNTRY GATE RD	367.83	36.78	66.21	470.82
381	260362001	0	684277	22702	SPRINGDALE DR	471.64	47.16	84.90	603.70
382	260362009	8	684277	22622	SPRINGDALE DR	367.83	36.78	66.21	470.82
383	260362011	9	684277	10342	COUNTRY GROVE DR	226.80	22.68	40.82	290.30
384	260372014	3	684277	10259	SYCAMORE CANYON RD	347.53	34.75	62.56	444.84
385	260372023	1	684277	10133	SYCAMORE CANYON RD	187.12	18.71	33.69	239.52
386	260372032	9	684277	10025	SYCAMORE CANYON RD	135.65	13.57	24.43	173.64
387	260372034	1	684277	10040	WHITEWATER RD	166.86	16.69	30.03	213.58
388	260372035	2	684277	10050	WHITEWATER RD	97.15	9.72	17.50	124.36
389	260381012	9	684277	10130	CARTAGENA DR	367.83	36.78	66.21	470.82
390	260382002	3	684277	10125	CARTAGENA DR	367.83	36.78	66.21	470.82
391	260383002	6	684277	10153	DELCRESTA DR	46.17	4.62	8.31	59.10
392	260391003	2	684277	22434	MOUNTAIN VIEW RD	349.90	34.99	62.99	447.88
393	260401004	3	684277	22526	MOUNTAIN VIEW RD	320.92	32.09	57.77	410.78
394	260401007	6	684277	22508	MOUNTAIN VIEW RD	360.90	36.09	64.97	461.96
395	260401013	1	684277	22464	MOUNTAIN VIEW RD	355.09	35.51	63.92	454.52
396	260402007	9	684277	22483	MOUNTAIN VIEW RD	355.09	35.51	63.92	454.52

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
397	260411006	6	684277	10149	ESCORIAL CT	355.09	35.51	63.92	454.52
398	260411013	2	684277	10059	DELCRESTA DR	292.46	29.25	52.63	374.34
399	260412002	5	684277	10010	MIRACANTO WAY	367.83	36.78	66.21	470.82
400	260412016	8	684277	22511	BELCANTO DR	367.83	36.78	66.21	470.82
401	260413005	1	684277	10065	MIRACANTO WAY	355.09	35.51	63.92	454.52
402	260413010	5	684277	22565	BELCANTO DR	367.83	36.78	66.21	470.82
403	260422015	8	684277	22440	BELCANTO DR	355.09	35.51	63.92	454.52
404	260431007	9	684277	10159	ALTABRISA WAY	480.38	48.04	86.46	614.88
405	260431010	1	684277	10189	ALTABRISA WAY	455.40	45.54	81.98	582.92
406	260440015	4	684277	10200	VIA PESCADERO	399.76	39.98	71.96	511.70
407	260440017	6	684277	10220	VIA PESCADERO	355.09	35.51	63.92	454.52
408	260440022	0	684277	10199	VIA PESCADERO	243.37	24.34	43.81	311.52
409	260450006	7	684277	10030	VIA PESCADERO	359.15	35.92	64.66	459.72
410	260450009	0	684277	10025	VIA PESCADERO	353.10	35.31	63.55	451.96
411	260450015	5	684277	10190	VIA INDIGO	50.34	5.03	9.07	64.44
412	260470015	7	684277	23446	MARINER WAY	367.83	36.78	66.21	470.82
413	260470017	9	684277	23466	MARINER WAY	330.40	33.04	59.48	422.92
414	260471005	1	684277	10156	BEACHCOMBER ST	367.83	36.78	66.21	470.82
415	260471015	0	684277	10256	BEACHCOMBER ST	367.83	36.78	66.21	470.82
416	260471022	6	684277	10269	CORAL LN	572.24	57.22	103.00	732.46
417	260472005	4	684277	10222	CORAL LN	155.09	15.51	27.92	198.52
418	260472006	5	684277	10210	CORAL LN	385.55	38.56	69.40	493.50
419	260472010	8	684277	10162	CORAL LN	463.84	46.38	83.50	593.72
420	260472022	9	684277	23467	NAUTICAL CIR	218.74	21.87	39.37	279.98
421	260510027	1	684277	23045	SIENNA LN	218.74	21.87	39.37	279.98
422	260510029	3	684277	10065	DEVILLE DR	321.96	32.20	57.94	412.10
423	263112008	5	684277	21737	EUCALYPTUS AVE	355.09	35.51	63.92	454.52
424	263112009	6	684277	21673	EUCALYPTUS AVE	497.90	49.79	89.63	637.32
425	263120016	7	684277	21951	EUCALYPTUS AVE	836.80	83.68	150.62	1,071.10
426	263131007	3	684277	13201	GINA AVE	480.38	48.04	86.46	614.88
427	263132006	5	684277	13188	GINA AVE	385.55	38.56	69.40	493.50
428	263132019	7	684277	21662	DRACAEA AVE	355.09	35.51	63.92	454.52
429	263132026	3	684277	13199	EDGEMONT ST	297.21	29.72	53.49	380.42
430	263132032	8	684277	13129	EDGEMONT ST	355.09	35.51	63.92	454.52
431	263132034	0	684277	21566	DRACAEA AVE	377.98	37.80	68.04	483.82
432	263140001	5	684277	13128	EDGEMONT ST	367.83	36.78	66.21	470.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
433	263140003	7	684277	13152	EDGEMONT ST	367.83	36.78	66.21	470.82
434	263140004	8	684277	13160	EDGEMONT ST	367.83	36.78	66.21	470.82
435	263140012	5	684277	21762	DRACAEA AVE	182.75	18.28	32.90	233.92
436	263140014	7	684277	21814	DRACAEA AVE	1,315.83	131.58	236.85	1,684.26
437	263160005	1	684277	21739	DRACAEA AVE	146.52	14.65	26.37	187.54
438	263160010	5	684277	21627	DRACAEA AVE	207.22	20.72	37.30	265.24
439	263160033	6	684277	13397	EDGEMONT ST	355.09	35.51	63.92	454.52
440	263170007	4	684277	21826	COTTONWOOD AVE	466.23	46.62	83.93	596.78
441	263180024	0	684277	13420	HILDEGARDE ST	355.09	35.51	63.92	454.52
442	263180035	0	684277	13377	HILDEGARDE ST	350.77	35.08	63.13	448.98
443	263180036	1	684277	13389	HILDEGARDE ST	385.55	38.56	69.40	493.50
444	263180040	4	684277	13431	HILDEGARDE ST	367.83	36.78	66.21	470.82
445	263180041	5	684277	13445	HILDEGARDE ST	221.67	22.17	39.90	283.74
446	263180043	7	684277	13465	HILDEGARDE ST	355.09	35.51	63.92	454.52
447	263180044	8	684277	13477	HILDEGARDE ST	367.83	36.78	66.21	470.82
448	263180045	9	684277	13491	HILDEGARDE ST	367.83	36.78	66.21	470.82
449	263180064	6	684277	13401	BARBARA ST	355.09	35.51	63.92	454.52
450	263180067	9	684277	13431	BARBARA ST	145.24	14.52	26.14	185.90
451	263180077	8	684277	13361	DAY ST	355.09	35.51	63.92	454.52
452	263210006	6	684277	21824	BRILL RD	584.16	58.42	105.14	747.72
453	263210007	7	684277	21834	BRILL RD	974.35	97.44	175.38	1,247.16
454	263210022	0	684277	21768	BAY AVE	78.04	7.80	14.06	99.90
455	263210023	1	684277	21784	BAY AVE	367.83	36.78	66.21	470.82
456	263210040	6	684277	21918	BAY AVE	191.08	19.11	34.39	244.58
457	263210041	7	684277	21949	BRILL RD	270.38	27.04	48.66	346.08
458	263220019	9	684277	21827	BAY AVE	591.25	59.13	106.43	756.80
459	263230015	6	684277	21924	ALESSANDRO BLVD	318.69	31.87	57.36	407.92
460	263230018	9	684277	21894	ALESSANDRO BLVD	367.83	36.78	66.21	470.82
461	263230024	4	684277	21944	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
462	264052002	1	684277	11028	LONE STAR RD	385.55	38.56	69.40	493.50
463	264053009	1	684277	11140	SADDLE RIDGE RD	455.40	45.54	81.98	582.92
464	264071001	9	684277	23630	PARKLAND AVE	297.21	29.72	53.49	380.42
465	264071005	3	684277	23606	PARKLAND AVE	472.93	47.29	85.14	605.36
466	264071026	2	684277	23583	ASHWOOD AVE	480.38	48.04	86.46	614.88
467	264071027	3	684277	23589	ASHWOOD AVE	291.14	29.11	52.41	372.66
468	264071034	9	684277	23530	PARKLAND AVE	355.09	35.51	63.92	454.52

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
469	264071038	3	684277	23490	PARKLAND AVE	328.11	32.81	59.06	419.98
470	264071040	4	684277	23470	PARKLAND AVE	45.86	4.59	8.25	58.70
471	264071046	0	684277	11055	BETH CT	355.09	35.51	63.92	454.52
472	264071052	5	684277	11030	BETH CT	367.83	36.78	66.21	470.82
473	264071056	9	684277	11065	ROCKY RIDGE RD	99.86	9.99	17.97	127.82
474	264072007	8	684277	23587	PARKLAND AVE	355.09	35.51	63.92	454.52
475	264072008	9	684277	23581	PARKLAND AVE	355.09	35.51	63.92	454.52
476	264072018	8	684277	23556	ASHWOOD AVE	309.11	30.91	55.64	395.66
477	264072041	8	684277	11073	DEBRA WAY	331.20	33.12	59.62	423.94
478	264072044	1	684277	11055	DEBRA WAY	150.65	15.07	27.13	192.84
479	264081001	0	684277	23636	PARKLAND AVE	197.72	19.77	35.59	253.08
480	264081003	2	684277	23648	PARKLAND AVE	86.80	8.68	15.62	111.10
481	264081008	7	684277	23678	PARKLAND AVE	355.09	35.51	63.92	454.52
482	264082002	4	684277	23641	PARKLAND AVE	355.09	35.51	63.92	454.52
483	264082007	9	684277	23671	PARKLAND AVE	408.38	40.84	73.50	522.72
484	264082008	0	684277	23677	PARKLAND AVE	367.83	36.78	66.21	470.82
485	264082010	1	684277	23695	PARKLAND AVE	355.09	35.51	63.92	454.52
486	264082012	3	684277	23707	PARKLAND AVE	358.95	35.90	64.62	459.46
487	264082013	4	684277	23713	PARKLAND AVE	73.04	7.30	13.16	93.50
488	264082015	6	684277	23725	PARKLAND AVE	192.21	19.22	34.59	246.02
489	264082019	0	684277	23654	MISTY GLADE CT	371.19	37.12	66.81	475.12
490	264082020	0	684277	23650	MISTY GLADE CT	338.79	33.88	60.99	433.66
491	264082023	3	684277	23640	MISTY GLADE CT	184.09	18.41	33.14	235.64
492	264082033	2	684277	23644	BIRDSONG CT	333.66	33.37	60.05	427.08
493	264082035	4	684277	23637	BIRDSONG CT	316.83	31.68	57.03	405.54
494	264082040	8	684277	23662	ASHWOOD AVE	355.09	35.51	63.92	454.52
495	264082042	0	684277	23650	ASHWOOD AVE	367.83	36.78	66.21	470.82
496	264082046	4	684277	11126	DEBRA WAY	513.85	51.39	92.49	657.72
497	264082047	5	684277	11118	DEBRA WAY	238.79	23.88	42.99	305.66
498	264082052	9	684277	11086	DEBRA WAY	385.55	38.56	69.40	493.50
499	264083003	8	684277	23631	ASHWOOD AVE	197.21	19.72	35.49	252.42
500	264083005	0	684277	23643	ASHWOOD AVE	406.52	40.65	73.17	520.34
501	264083009	4	684277	23667	ASHWOOD AVE	200.01	20.00	36.01	256.02
502	264083010	4	684277	23673	ASHWOOD AVE	401.48	40.15	72.27	513.90
503	264083013	7	684277	23689	COLD SPG	407.39	40.74	73.33	521.46
504	264083019	3	684277	23713	COLD SPG	341.07	34.11	61.38	436.56

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505	264083024	7	684277	23733	COLD SPG	355.09	35.51	63.92	454.52
506	264091004	4	684277	11019	LE GRAND LN	480.38	48.04	86.46	614.88
507	264091012	1	684277	11024	LE GRAND LN	367.83	36.78	66.21	470.82
508	264091022	0	684277	23840	COLD SPG	527.97	52.80	95.03	675.80
509	264091027	5	684277	23870	COLD SPG	319.70	31.97	57.55	409.22
510	264091043	9	684277	11076	MINERS TRL	385.55	38.56	69.40	493.50
511	264092002	5	684277	23820	PARKLAND AVE	119.30	11.93	21.47	152.70
512	264092004	7	684277	23808	PARKLAND AVE	385.55	38.56	69.40	493.50
513	264092010	2	684277	23772	PARKLAND AVE	367.83	36.78	66.21	470.82
514	264092017	9	684277	23799	COLD SPG	355.09	35.51	63.92	454.52
515	264092019	1	684277	11043	SULTAN ST	330.53	33.05	59.50	423.08
516	264092021	2	684277	11055	SULTAN ST	367.83	36.78	66.21	470.82
517	264092024	5	684277	23800	WINTERGLEN CIR	367.83	36.78	66.21	470.82
518	264092025	6	684277	23794	WINTERGLEN CIR	371.19	37.12	66.81	475.12
519	264092026	7	684277	23788	WINTERGLEN CIR	355.09	35.51	63.92	454.52
520	264092027	8	684277	23787	WINTERGLEN CIR	355.09	35.51	63.92	454.52
521	264092028	9	684277	11081	SULTAN ST	385.55	38.56	69.40	493.50
522	264092029	0	684277	11091	SULTAN ST	367.83	36.78	66.21	470.82
523	264092030	0	684277	11103	SULTAN ST	265.18	26.52	47.74	339.44
524	264093005	1	684277	11062	SULTAN ST	355.09	35.51	63.92	454.52
525	264093019	4	684277	11075	SILVER RUN	97.37	9.74	17.53	124.64
526	264093024	8	684277	11105	SILVER RUN	182.11	18.21	32.78	233.10
527	264094005	4	684277	11064	SILVER RUN	355.09	35.51	63.92	454.52
528	264094011	9	684277	11100	SILVER RUN	266.41	26.64	47.95	341.00
529	264121009	1	684277	11520	KIWI CT	367.83	36.78	66.21	470.82
530	264121014	5	684277	11570	KIWI CT	355.09	35.51	63.92	454.52
531	264121019	0	684277	11599	PARAKEET CT	367.83	36.78	66.21	470.82
532	264121031	0	684277	11572	PARAKEET CT	195.91	19.59	35.26	250.76
533	264121037	6	684277	11587	BOBOLINK LN	513.85	51.39	92.49	657.72
534	264121041	9	684277	11527	BOBOLINK LN	513.85	51.39	92.49	657.72
535	264121042	0	684277	11515	BOBOLINK LN	259.48	25.95	46.71	332.14
536	264121047	5	684277	11451	BOBOLINK LN	526.16	52.62	94.70	673.48
537	264121048	6	684277	23250	WOODPECKER PATH	310.09	31.01	55.82	396.92
538	264121051	8	684277	23284	WOODPECKER PATH	471.64	47.16	84.90	603.70
539	264131010	2	684277	11878	BRIAR KNOLL PL	68.04	6.80	12.26	87.10
540	264131024	5	684277	23518	BLOOMING MEADOW RD	222.21	22.22	39.99	284.42

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
541	264131033	3	684277	11845	WILD FLAX LN	355.09	35.51	63.92	454.52
542	264131050	8	684277	23547	WOODLANDER WAY	91.52	9.15	16.47	117.14
543	264132010	5	684277	23580	CANDLE SHOE CT	367.83	36.78	66.21	470.82
544	264132019	4	684277	23545	BLOOMING MEADOW RD	355.09	35.51	63.92	454.52
545	264133006	5	684277	11828	BAYLESS ST	301.80	30.18	54.32	386.30
546	264133007	6	684277	11820	BAYLESS ST	367.83	36.78	66.21	470.82
547	264133015	3	684277	23632	BLOOMING MEADOW RD	380.66	38.07	68.51	487.24
548	264133035	1	684277	11785	BRIAR KNOLL PL	367.83	36.78	66.21	470.82
549	264133037	3	684277	11769	BRIAR KNOLL PL	367.83	36.78	66.21	470.82
550	264133038	4	684277	11761	BRIAR KNOLL PL	480.26	48.03	86.45	614.74
551	264141014	7	684277	11900	BAYLESS ST	146.52	14.65	26.37	187.54
552	264141016	9	684277	11880	BAYLESS ST	96.02	9.60	17.28	122.90
553	264142001	8	684277	11962	MEADOW WOOD WAY	293.57	29.36	52.83	375.76
554	264142008	5	684277	11912	MEADOW WOOD WAY	567.89	56.79	102.22	726.90
555	264142016	2	684277	11883	BAYLESS ST	324.26	32.43	58.37	415.06
556	264142020	5	684277	11913	BAYLESS ST	355.09	35.51	63.92	454.52
557	264142025	0	684277	11947	BAYLESS ST	355.09	35.51	63.92	454.52
558	264143001	1	684277	23573	CANDLE SHOE CT	251.67	25.17	45.30	322.14
559	264143016	5	684277	23589	CINNAMON CREEK CT	355.09	35.51	63.92	454.52
560	264143025	3	684277	23622	WHISPERING WINDS WAY	226.64	22.66	40.80	290.10
561	264143027	5	684277	23606	WHISPERING WINDS WAY	320.46	32.05	57.67	410.18
562	264143034	1	684277	11922	WILD FLAX LN	70.32	7.03	12.65	90.00
563	264143035	2	684277	11914	WILD FLAX LN	80.00	8.00	14.40	102.40
564	264144002	5	684277	11986	GRAHAM ST	366.20	36.62	65.92	468.74
565	264144007	0	684277	11946	GRAHAM ST	410.04	41.00	73.82	524.86
566	264144022	3	684277	11921	WILD FLAX LN	382.38	38.24	68.82	489.44
567	264144028	9	684277	23555	WHISPERING WINDS WAY	225.36	22.54	40.56	288.46
568	264144031	1	684277	23575	WHISPERING WINDS WAY	355.09	35.51	63.92	454.52
569	264144033	3	684277	23591	WHISPERING WINDS WAY	367.83	36.78	66.21	470.82
570	264144036	6	684277	23615	WHISPERING WINDS WAY	210.09	21.01	37.82	268.92
571	264151001	6	684277	11946	ASLAN CT	349.15	34.92	62.86	446.92
572	264151004	9	684277	11922	ASLAN CT	355.09	35.51	63.92	454.52
573	264151020	3	684277	11939	GRAHAM ST	323.04	32.30	58.16	413.50
574	264152004	2	684277	11883	ASLAN CT	367.83	36.78	66.21	470.82
575	264152013	0	684277	11948	HONEY HOLLOW	23.05	2.31	4.15	29.50
576	264152015	2	684277	11938	HONEY HOLLOW	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
577	264152018	5	684277	11920	HONEY HOLLOW	475.78	47.58	85.64	609.00
578	264153009	0	684277	11932	DREAM ST	214.93	21.49	38.70	275.12
579	264153011	1	684277	11916	DREAM ST	318.80	31.88	57.38	408.06
580	264153016	6	684277	11876	DREAM ST	367.83	36.78	66.21	470.82
581	264153020	9	684277	11903	HONEY HOLLOW	68.04	6.80	12.26	87.10
582	264153030	8	684277	11956	SUGAR CREEK CT	338.79	33.88	60.99	433.66
583	264153034	2	684277	11922	SUGAR CREEK CT	113.74	11.37	20.47	145.58
584	264153038	6	684277	11897	SUGAR CREEK CT	355.09	35.51	63.92	454.52
585	264153044	1	684277	11943	SUGAR CREEK CT	389.39	38.94	70.09	498.42
586	264153046	3	684277	11959	SUGAR CREEK CT	355.09	35.51	63.92	454.52
587	264153047	4	684277	11967	SUGAR CREEK CT	367.83	36.78	66.21	470.82
588	264153048	5	684277	11975	SUGAR CREEK CT	233.65	23.37	42.07	299.08
589	264153053	9	684277	23335	SEAFARER WAY	53.00	5.30	9.54	67.84
590	264153055	1	684277	23351	SEAFARER WAY	367.83	36.78	66.21	470.82
591	264153058	4	684277	23385	SEAFARER WAY	367.83	36.78	66.21	470.82
592	264153066	1	684277	23449	SEAFARER WAY	355.09	35.51	63.92	454.52
593	264154003	7	684277	11897	DREAM ST	367.83	36.78	66.21	470.82
594	264154007	1	684277	11929	DREAM ST	355.09	35.51	63.92	454.52
595	264161002	8	684277	23500	WOODLANDER WAY	316.83	31.68	57.03	405.54
596	264161006	2	684277	23466	WOODLANDER WAY	349.90	34.99	62.99	447.88
597	264162001	0	684277	23334	ELFIN PL	151.81	15.18	27.33	194.32
598	264162002	1	684277	23326	ELFIN PL	116.00	11.60	20.88	148.48
599	264162006	5	684277	23294	ELFIN PL	116.86	11.69	21.03	149.58
600	264162011	9	684277	23254	ELFIN PL	355.09	35.51	63.92	454.52
601	264162015	3	684277	23277	ELFIN PL	363.60	36.36	65.44	465.40
602	264162019	7	684277	23305	ELFIN PL	355.09	35.51	63.92	454.52
603	264162026	3	684277	23310	BREEZY WAY	22.93	2.29	4.14	29.36
604	264162031	7	684277	23268	BREEZY WAY	315.59	31.56	56.81	403.96
605	264163004	6	684277	23313	BREEZY WAY	355.09	35.51	63.92	454.52
606	264163005	7	684277	23321	BREEZY WAY	63.92	6.39	11.51	81.82
607	264164008	3	684277	11808	HONEY HOLLOW	161.12	16.11	29.01	206.24
608	264164009	4	684277	11800	HONEY HOLLOW	367.83	36.78	66.21	470.82
609	264164028	1	684277	23473	WOODLANDER WAY	355.09	35.51	63.92	454.52
610	264164029	2	684277	23485	WOODLANDER WAY	58.74	5.87	10.57	75.18
611	264164030	2	684277	23496	SHADY GLEN CT	367.83	36.78	66.21	470.82
612	264164037	9	684277	23442	SHADY GLEN CT	244.84	24.48	44.08	313.40

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
613	264164048	9	684277	23451	SHADY GLEN CT	367.83	36.78	66.21	470.82
614	264164058	8	684277	11861	GRAHAM ST	367.83	36.78	66.21	470.82
615	264164060	9	684277	11850	ASLAN CT	463.84	46.38	83.50	593.72
616	264164063	2	684277	11826	ASLAN CT	367.83	36.78	66.21	470.82
617	264171002	9	684277	23074	SONNET DR	153.17	15.32	27.57	196.06
618	264171011	7	684277	23180	SONNET DR	355.09	35.51	63.92	454.52
619	264172003	3	684277	23097	SONNET DR	367.83	36.78	66.21	470.82
620	264172016	5	684277	23110	HARLAND DR	233.30	23.33	41.99	298.62
621	264172021	9	684277	23166	HARLAND DR	80.90	8.09	14.57	103.56
622	264172022	0	684277	23178	HARLAND DR	29.94	2.99	5.39	38.32
623	264172024	2	684277	23200	HARLAND DR	73.10	7.31	13.15	93.56
624	264174001	7	684277	23069	HARLAND DR	55.65	5.57	10.03	71.24
625	264174011	6	684277	23189	HARLAND DR	385.55	38.56	69.40	493.50
626	264181003	1	684277	23076	WESTERN RIDGE RD	135.46	13.55	24.37	173.38
627	264182001	2	684277	23019	WESTERN RIDGE RD	513.85	51.39	92.49	657.72
628	264191001	0	684277	23386	SWAN ST	100.78	10.08	18.14	129.00
629	264191003	2	684277	23410	SWAN ST	334.38	33.44	60.18	428.00
630	264191004	3	684277	23422	SWAN ST	399.20	39.92	71.86	510.98
631	264192005	7	684277	23441	SWAN ST	367.83	36.78	66.21	470.82
632	264192010	1	684277	11664	HUMMINGBIRD PL	32.27	3.23	5.80	41.30
633	264192012	3	684277	11692	HUMMINGBIRD PL	112.21	11.22	20.19	143.62
634	264192024	4	684277	11670	LYREBIRD CT	119.06	11.91	21.43	152.40
635	264193003	8	684277	11637	HUMMINGBIRD PL	407.39	40.74	73.33	521.46
636	264193006	1	684277	11678	HONEY HOLLOW	584.16	58.42	105.14	747.72
637	264193020	3	684277	23415	RHEA DR	177.21	17.72	31.89	226.82
638	264193024	7	684277	23455	RHEA DR	367.83	36.78	66.21	470.82
639	264193030	2	684277	23525	RHEA DR	73.04	7.30	13.16	93.50
640	264193031	3	684277	23535	RHEA DR	65.17	6.52	11.73	83.42
641	264194011	8	684277	11699	CRANE CT	146.96	14.70	26.44	188.10
642	264194012	9	684277	11689	CRANE CT	111.68	11.17	20.11	142.96
643	264194014	1	684277	11669	CRANE CT	367.83	36.78	66.21	470.82
644	264194018	5	684277	11680	CRANE CT	310.57	31.06	55.89	397.52
645	264194019	6	684277	11690	CRANE CT	151.10	15.11	27.19	193.40
646	264194021	7	684277	11710	CRANE CT	365.98	36.60	65.88	468.46
647	264203005	0	684277	23374	TOUCAN PL	480.38	48.04	86.46	614.88
648	264203008	3	684277	23416	TOUCAN PL	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
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AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
649	264204002	0	684277	11562	BARBET CT	101.50	10.15	18.27	129.92
650	264212001	4	684277	23431	WESTERN RIDGE RD	503.35	50.34	90.60	644.28
651	264213004	0	684277	11270	CHIEF LN	165.07	16.51	29.70	211.28
652	264213010	5	684277	23370	WESTERN RIDGE RD	138.73	13.87	24.98	177.58
653	264214003	2	684277	11261	PIONEER RIDGE RD	367.83	36.78	66.21	470.82
654	264221001	2	684277	23761	PARKLAND AVE	262.76	26.28	47.30	336.34
655	264221010	0	684277	23815	PARKLAND AVE	355.09	35.51	63.92	454.52
656	264221011	1	684277	23821	PARKLAND AVE	47.40	4.74	8.54	60.68
657	264221025	4	684277	23716	MARK TWAIN	235.14	23.51	42.33	300.98
658	264221029	8	684277	23692	MARK TWAIN	371.19	37.12	66.81	475.12
659	264221035	3	684277	23669	MARK TWAIN	367.83	36.78	66.21	470.82
660	264221050	6	684277	23751	MARK TWAIN	146.52	14.65	26.37	187.54
661	264221066	1	684277	23847	MARK TWAIN	348.21	34.82	62.67	445.70
662	264222007	1	684277	11380	REDHILL RD	290.07	29.01	52.20	371.28
663	264222011	4	684277	11375	WEINHART CT	367.83	36.78	66.21	470.82
664	264222015	8	684277	11364	WEINHART CT	40.33	4.03	7.26	51.62
665	264222016	9	684277	11370	WEINHART CT	127.61	12.76	22.97	163.34
666	264222017	0	684277	11376	WEINHART CT	367.83	36.78	66.21	470.82
667	264222018	1	684277	11382	WEINHART CT	351.43	35.14	63.27	449.84
668	264222019	2	684277	11388	WEINHART CT	355.09	35.51	63.92	454.52
669	264222020	2	684277	23832	MARK TWAIN	217.83	21.78	39.21	278.82
670	264222022	4	684277	23844	MARK TWAIN	218.74	21.87	39.37	279.98
671	264222023	5	684277	23850	MARK TWAIN	367.83	36.78	66.21	470.82
672	264222025	7	684277	23862	MARK TWAIN	116.78	11.68	21.02	149.48
673	264222026	8	684277	23868	MARK TWAIN	305.43	30.54	54.99	390.96
674	264222038	9	684277	23859	PARKLAND AVE	385.55	38.56	69.40	493.50
675	264222041	1	684277	23841	PARKLAND AVE	371.19	37.12	66.81	475.12
676	264231003	5	684277	11126	REDHILL RD	223.69	22.37	40.26	286.32
677	264232008	3	684277	11133	MINERS TRL	367.83	36.78	66.21	470.82
678	264233012	9	684277	11198	MINERS TRL	255.84	25.58	46.06	327.48
679	264234004	5	684277	23942	PARKLAND AVE	367.83	36.78	66.21	470.82
680	264234015	5	684277	23883	COPPER HILL PL	303.54	30.35	54.65	388.54
681	264234016	6	684277	23891	COPPER HILL PL	46.55	4.66	8.38	59.58
682	264234023	2	684277	23956	BADGER SPRINGS TRL	283.50	28.35	51.03	362.88
683	264234029	8	684277	23929	BADGER SPRINGS TRL	225.36	22.54	40.56	288.46
684	264234033	1	684277	11257	MINERS TRL	367.83	36.78	66.21	470.82

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
685	264234035	3	684277	11230	MINERS TRL	385.55	38.56	69.40	493.50
686	264234037	5	684277	11246	MINERS TRL	79.68	7.97	14.35	102.00
687	264251011	4	684277	23356	SONNET DR	358.28	35.83	64.49	458.60
688	264251013	6	684277	23380	SONNET DR	354.83	35.48	63.87	454.18
689	264252001	8	684277	23440	SONNET DR	355.09	35.51	63.92	454.52
690	264252004	1	684277	23476	SONNET DR	735.66	73.57	132.41	941.64
691	264252018	4	684277	23403	HARLAND DR	179.45	17.95	32.31	229.70
692	264253005	5	684277	23273	HARLAND DR	223.74	22.37	40.27	286.38
693	264254001	4	684277	23236	HARLAND DR	480.38	48.04	86.46	614.88
694	264254002	5	684277	23248	HARLAND DR	349.90	34.99	62.99	447.88
695	264254005	8	684277	23284	HARLAND DR	367.83	36.78	66.21	470.82
696	264254015	7	684277	23402	HARLAND DR	297.21	29.72	53.49	380.42
697	264254038	8	684277	23259	SONNET DR	367.83	36.78	66.21	470.82
698	264261004	9	684277	22817	SWEETPEA CIR	385.55	38.56	69.40	493.50
699	264261006	1	684277	22789	SWEETPEA CIR	229.05	22.91	41.23	293.18
700	264261008	3	684277	22788	SWEETPEA CIR	331.97	33.20	59.75	424.92
701	264261010	4	684277	22816	SWEET PEA CIR	197.21	19.72	35.49	252.42
702	264261012	6	684277	22844	SWEETPEA CIR	177.49	17.75	31.94	227.18
703	264261015	9	684277	22841	CATMINT CIR	186.02	18.60	33.48	238.10
704	264261020	3	684277	22776	CATMINT CIR	355.09	35.51	63.92	454.52
705	264261040	1	684277	11944	YELLOW IRIS WAY	324.12	32.41	58.35	414.88
706	264263008	9	684277	11815	YELLOW IRIS WAY	334.58	33.46	60.22	428.26
707	264271003	9	684277	22786	WILD GERANIUM LN	367.83	36.78	66.21	470.82
708	264271015	0	684277	22765	CLIMBING ROSE DR	465.47	46.55	83.78	595.80
709	264273004	6	684277	22766	CLIMBING ROSE DR	367.83	36.78	66.21	470.82
710	264273012	3	684277	22870	CLIMBING ROSE DR	373.31	37.33	67.20	477.84
711	264281003	0	684277	11941	LIVERPOOL LN	355.09	35.51	63.92	454.52
712	264281006	3	684277	11915	LIVERPOOL LN	221.67	22.17	39.90	283.74
713	264282001	1	684277	11831	LIVERPOOL LN	367.83	36.78	66.21	470.82
714	264282003	3	684277	11813	LIVERPOOL LN	367.83	36.78	66.21	470.82
715	264282004	4	684277	11805	LIVERPOOL LN	136.06	13.61	24.49	174.16
716	264282005	5	684277	11795	LIVERPOOL LN	357.42	35.74	64.34	457.50
717	264282006	6	684277	11785	LIVERPOOL LN	564.06	56.41	101.53	722.00
718	264282007	7	684277	11775	LIVERPOOL LN	299.10	29.91	53.83	382.84
719	264282009	9	684277	11761	LIVERPOOL LN	355.09	35.51	63.92	454.52
720	264282011	0	684277	11768	LIVERPOOL LN	385.55	38.56	69.40	493.50

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
721	264282014	3	684277	11794	LIVERPOOL LN	856.46	85.65	154.15	1,096.26
722	264282018	7	684277	11830	LIVERPOOL LN	367.83	36.78	66.21	470.82
723	264282020	8	684277	11848	LIVERPOOL LN	310.51	31.05	55.90	397.46
724	264282032	9	684277	11956	LIVERPOOL LN	355.09	35.51	63.92	454.52
725	264291002	0	684277	23650	SWAN ST	367.83	36.78	66.21	470.82
726	264291005	3	684277	23686	SWAN ST	132.11	13.21	23.78	169.10
727	264292002	3	684277	23721	SWAN ST	355.09	35.51	63.92	454.52
728	264292006	7	684277	23673	SWAN ST	355.09	35.51	63.92	454.52
729	264292014	4	684277	23757	SWAN ST	367.83	36.78	66.21	470.82
730	264292017	7	684277	23742	COCKATIEL DR	395.84	39.58	71.26	506.68
731	264292018	8	684277	23754	COCKATIEL DR	455.40	45.54	81.98	582.92
732	264293003	7	684277	23733	COCKATIEL DR	371.64	37.16	66.90	475.70
733	264293011	4	684277	23637	COCKATIEL DR	463.84	46.38	83.50	593.72
734	264293013	6	684277	23690	RHEA DR	367.83	36.78	66.21	470.82
735	264293014	7	684277	23680	RHEA DR	355.09	35.51	63.92	454.52
736	264293017	0	684277	23634	RHEA DR	355.09	35.51	63.92	454.52
737	264293019	2	684277	23610	RHEA DR	371.19	37.12	66.81	475.12
738	264293020	2	684277	11718	CRANE CT	219.73	21.97	39.56	281.26
739	264293021	3	684277	11711	CRANE CT	338.86	33.89	60.99	433.74
740	264294008	5	684277	23631	RHEA DR	367.83	36.78	66.21	470.82
741	264294010	6	684277	23655	RHEA DR	31.28	3.13	5.63	40.04
742	264301001	9	684277	11956	ALBION WAY	214.26	21.43	38.57	274.26
743	264301019	6	684277	11947	ALBION WAY	355.09	35.51	63.92	454.52
744	264301033	8	684277	11895	HARTLAND PL	396.44	39.64	71.36	507.44
745	264301036	1	684277	11923	HARTLAND PL	280.35	28.04	50.46	358.84
746	264301037	2	684277	11931	HARTLAND PL	23.04	2.30	4.16	29.50
747	264301047	1	684277	11910	COLLINGSWOOD DR	563.49	56.35	101.42	721.26
748	264302001	2	684277	23081	FALL RIVER RD	355.09	35.51	63.92	454.52
749	264302010	0	684277	23161	FALL RIVER RD	305.80	30.58	55.04	391.42
750	264302011	1	684277	23171	FALL RIVER RD	83.83	8.38	15.09	107.30
751	264302017	7	684277	23071	FALL RIVER RD	367.83	36.78	66.21	470.82
752	264302034	2	684277	23015	SEABROOK LN	47.68	4.77	8.59	61.04
753	264311005	4	684277	11223	SADDLE RIDGE RD	65.42	6.54	11.78	83.74
754	264321008	8	684277	23057	MANSFIELD LN	116.78	11.68	21.02	149.48
755	264321009	9	684277	23047	MANSFIELD LN	355.09	35.51	63.92	454.52
756	264321011	0	684277	23027	MANSFIELD LN	235.69	23.57	42.42	301.68

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
757	264321013	2	684277	23003	MANSFIELD LN	100.00	10.00	18.00	128.00
758	264321018	7	684277	23058	MANSFIELD LN	302.21	30.22	54.39	386.82
759	264321026	4	684277	23006	LAMBOURNE CT	367.83	36.78	66.21	470.82
760	264322009	2	684277	11766	KETTERING CT	367.83	36.78	66.21	470.82
761	264322010	2	684277	11765	KETTERING CT	93.14	9.31	16.77	119.22
762	264322011	3	684277	11773	KETTERING CT	72.45	7.25	13.05	92.74
763	264322026	7	684277	11774	CARLISLE CT	328.48	32.85	59.13	420.46
764	264322033	3	684277	11805	CARLISLE CT	367.83	36.78	66.21	470.82
765	264322035	5	684277	11821	CARLISLE CT	188.04	18.80	33.86	240.70
766	264322041	0	684277	11798	COLLINGSWOOD DR	367.83	36.78	66.21	470.82
767	264322042	1	684277	11790	COLLINGSWOOD DR	385.55	38.56	69.40	493.50
768	264323001	7	684277	23077	MANSFIELD LN	73.04	7.30	13.16	93.50
769	264323004	0	684277	23107	MANSFIELD LN	367.83	36.78	66.21	470.82
770	264331005	6	684277	22763	TEA ROSE LN	157.17	15.72	28.29	201.18
771	264331008	9	684277	22799	TEA ROSE LN	397.74	39.77	71.59	509.10
772	264331010	0	684277	22823	TEA ROSE LN	355.09	35.51	63.92	454.52
773	264333004	1	684277	11705	SNAPDRAGON LN	68.04	6.80	12.26	87.10
774	264333010	6	684277	11702	STAR JASMINE CIR	143.12	14.31	25.77	183.20
775	264333012	8	684277	11713	STAR JASMINE CIR	302.21	30.22	54.39	386.82
776	264344011	1	684277	11649	BLUE LUPIN LN	367.83	36.78	66.21	470.82
777	264352008	4	684277	22579	CLIMBING ROSE DR	314.97	31.50	56.69	403.16
778	264352009	5	684277	22589	CLIMBING ROSE DR	367.83	36.78	66.21	470.82
779	264352015	0	684277	22649	CLIMBING ROSE DR	338.70	33.87	60.97	433.54
780	264361001	5	684277	11643	BOBOLINK LN	324.12	32.41	58.35	414.88
781	264361012	5	684277	11682	CANVASBACK CIR	223.74	22.37	40.27	286.38
782	264361015	8	684277	11654	CANVASBACK CIR	367.83	36.78	66.21	470.82
783	264361019	2	684277	11663	CANVASBACK CIR	338.79	33.88	60.99	433.66
784	264361023	5	684277	11703	CANVASBACK CIR	344.71	34.47	62.04	441.22
785	264361037	8	684277	11647	PINTAIL CT	176.19	17.62	31.71	225.52
786	264361038	9	684277	11651	PINTAIL CT	146.96	14.70	26.44	188.10
787	264361048	8	684277	23061	GOLDEN EYE LN	184.52	18.45	33.21	236.18
788	264362018	4	684277	11692	BOBOLINK LN	27.68	2.77	4.99	35.44
789	264362021	6	684277	11662	BOBOLINK LN	28.43	2.84	5.13	36.40
790	264371001	6	684277	22013	MONICO DR	355.09	35.51	63.92	454.52
791	264371009	4	684277	22115	MONICO DR	68.04	6.80	12.26	87.10
792	264371014	8	684277	22060	MONICO DR	455.40	45.54	81.98	582.92

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AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
793	264372005	3	684277	22086	SPRING CREST RD	182.85	18.29	32.91	234.04
794	264381013	8	684277	22194	NAPLES DR	25.84	2.58	4.66	33.08
795	264381017	2	684277	22146	NAPLES DR	463.84	46.38	83.50	593.72
796	264382006	5	684277	22217	NAPLES DR	367.83	36.78	66.21	470.82
797	264382014	2	684277	22309	NAPLES DR	355.09	35.51	63.92	454.52
798	264382016	4	684277	22339	NAPLES DR	204.96	20.50	36.88	262.34
799	264390002	6	684277	11935	BARCLAY DR	105.95	10.60	19.08	135.62
800	264402007	7	684277	22460	CLIMBING ROSE DR	367.83	36.78	66.21	470.82
801	264403003	6	684277	22430	NARANJA ST	338.31	33.83	60.90	433.04
802	264403008	1	684277	22469	SCARLET SAGE WAY	180.93	18.09	32.58	231.60
803	264403013	5	684277	22419	SCARLET SAGE WAY	480.38	48.04	86.46	614.88
804	264404004	0	684277	11879	ROJA ST	68.04	6.80	12.26	87.10
805	264404011	6	684277	11920	BARCLAY DR	155.09	15.51	27.92	198.52
806	264405002	1	684277	22378	SCARLET SAGE WAY	355.09	35.51	63.92	454.52
807	264411011	8	684277	22475	NARANJA ST	100.03	10.00	18.01	128.04
808	264412003	4	684277	22500	NARANJA ST	367.83	36.78	66.21	470.82
809	264412007	8	684277	22556	NARANJA ST	29.65	2.97	5.35	37.96
810	264412008	9	684277	22568	NARANJA ST	163.55	16.36	29.44	209.34
811	264412009	0	684277	22580	NARANJA ST	367.83	36.78	66.21	470.82
812	264412017	7	684277	22533	SCARLET SAGE WAY	480.38	48.04	86.46	614.88
813	264413007	1	684277	22546	SCARLET SAGE WAY	101.08	10.11	18.19	129.38
814	264421006	5	684277	11686	SANDPIPER CT	306.80	30.68	55.22	392.70
815	264421009	8	684277	11722	SANDPIPER CT	455.40	45.54	81.98	582.92
816	264423002	7	684277	11617	MCCULLY CT	274.38	27.44	49.38	351.20
817	264423009	4	684277	11596	MCCULLY CT	385.55	38.56	69.40	493.50
818	264423012	6	684277	11593	SANDPIPER CT	371.19	37.12	66.81	475.12
819	264423015	9	684277	11557	SANDPIPER CT	367.83	36.78	66.21	470.82
820	264423022	5	684277	11558	SANDPIPER CT	603.29	60.33	108.60	772.22
821	264423023	6	684277	11570	SANDPIPER CT	362.46	36.25	65.23	463.94
822	264423025	8	684277	11594	SANDPIPER CT	355.09	35.51	63.92	454.52
823	264431004	4	684277	23830	SWAN ST	355.09	35.51	63.92	454.52
824	264431013	2	684277	11647	MCCULLY CT	463.84	46.38	83.50	593.72
825	264431018	7	684277	23931	COCKATIEL DR	138.11	13.81	24.86	176.78
826	264431024	2	684277	23835	COCKATIEL DR	384.56	38.46	69.22	492.24
827	264431028	6	684277	23824	ROWE DR	367.83	36.78	66.21	470.82
828	264431030	7	684277	23840	ROWE DR	330.67	33.07	59.52	423.26

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
829	264431044	0	684277	23875	ROWE DR	354.89	35.49	63.88	454.26
830	264431052	7	684277	23811	ROWE DR	367.83	36.78	66.21	470.82
831	264432005	8	684277	23829	SWAN ST	367.83	36.78	66.21	470.82
832	264440006	4	684277	11575	BLUE JAY CT	367.83	36.78	66.21	470.82
833	264440010	7	684277	11532	BLUE JAY CT	367.83	36.78	66.21	470.82
834	291050002	3	684277	21665	BOX SPRINGS RD	38.60	3.86	6.94	49.40
835	291090010	4	684277	21634	EUCALYPTUS AVE	367.83	36.78	66.21	470.82
836	291090034	6	684277	21748	EUCALYPTUS AVE	146.81	14.68	26.43	187.92
837	291130003	1	684277	13550	DAY ST	22.39	2.24	4.03	28.66
838	291130024	0	684277	22015	COTTONWOOD AVE	355.09	35.51	63.92	454.52
839	291140013	1	684277	13549	ELSWORTH ST	522.59	52.26	94.07	668.92
840	291150009	9	684277	22188	BAY AVE UNIT A	68.04	6.80	12.26	87.10
841	291150013	2	684277	22020	BAY AVE	174.38	17.44	31.38	223.20
842	291161001	5	684277	22266	BAY AVE	146.96	14.70	26.44	188.10
843	291161017	0	684277	22414	ELLA AVE	331.12	33.11	59.61	423.84
844	291162001	8	684277	22487	ELLA AVE	471.64	47.16	84.90	603.70
845	291162003	0	684277	22461	ELLA AVE	367.83	36.78	66.21	470.82
846	291162016	2	684277	22414	BERTIE AVE	215.79	21.58	38.85	276.22
847	291162017	3	684277	22424	BERTIE AVE	221.67	22.17	39.90	283.74
848	291163002	2	684277	22473	BERTIE AVE	353.57	35.36	63.63	452.56
849	291163006	6	684277	22423	BERTIE AVE	480.38	48.04	86.46	614.88
850	291163013	2	684277	22376	BAY AVE	367.83	36.78	66.21	470.82
851	291163022	0	684277	22488	BAY AVE	436.68	43.67	78.61	558.96
852	291171004	9	684277	13792	DAY ST	750.43	75.04	135.09	960.56
853	291171009	4	684277	22007	BAY AVE	355.09	35.51	63.92	454.52
854	291172002	0	684277	13802	NOLZE PL	690.66	69.07	124.31	884.04
855	291172004	2	684277	13838	NOLZE PL	359.67	35.97	64.74	460.38
856	291172017	4	684277	22203	BAY AVE	246.61	24.66	44.39	315.66
857	291172019	6	684277	22208	SHERMAN AVE	367.83	36.78	66.21	470.82
858	291172027	3	684277	13843	GRANT ST	504.59	50.46	90.83	645.88
859	291172032	7	684277	22125	BAY AVE	562.36	56.24	101.22	719.82
860	291181004	0	684277	22307	BAY AVE	226.67	22.67	40.80	290.14
861	291181005	1	684277	22321	BAY AVE	160.00	16.00	28.80	204.80
862	291181007	3	684277	22343	BAY AVE	351.29	35.13	63.24	449.66
863	291181022	6	684277	13810	GRANT ST	355.09	35.51	63.92	454.52
864	291181025	9	684277	22268	SHERMAN AVE	339.84	33.98	61.18	435.00

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
865	291181033	6	684277	22320	FARRAGUT AVE	123.75	12.38	22.28	158.40
866	291182009	8	684277	22419	FARRAGUT AVE	337.25	33.73	60.71	431.68
867	291182011	9	684277	22461	FARRAGUT AVE	108.46	10.85	19.51	138.82
868	291182013	1	684277	22487	FARRAGUT AVE	257.11	25.71	46.28	329.10
869	291182016	4	684277	22354	SHERMAN AVE	592.93	59.29	106.74	758.96
870	291182017	5	684277	22368	SHERMAN AVE	433.67	43.37	78.06	555.10
871	291182018	6	684277	22382	SHERMAN AVE	175.09	17.51	31.52	224.12
872	291182019	7	684277	22390	SHERMAN AVE	355.09	35.51	63.92	454.52
873	291182024	1	684277	22460	SHERMAN AVE	116.54	11.65	20.99	149.18
874	291182025	2	684277	22470	SHERMAN AVE	425.66	42.57	76.61	544.84
875	291191016	2	684277	13899	PEPPER ST	367.83	36.78	66.21	470.82
876	291191017	3	684277	13903	PEPPER ST	367.83	36.78	66.21	470.82
877	291191018	4	684277	13923	PEPPER ST	463.84	46.38	83.50	593.72
878	291192001	1	684277	22257	SHERMAN AVE	455.40	45.54	81.98	582.92
879	291192015	4	684277	13875	GRANT ST	201.69	20.17	36.30	258.16
880	291192017	6	684277	13891	GRANT ST	344.19	34.42	61.95	440.56
881	291192020	8	684277	13929	GRANT ST	367.83	36.78	66.21	470.82
882	291200008	2	684277	13944	GRANT ST	338.59	33.86	60.95	433.40
883	291200010	3	684277	13964	GRANT ST	304.54	30.45	54.83	389.82
884	291200028	0	684277	13876	SIERRA MESA CIR UNIT B	311.93	31.19	56.16	399.28
885	291211006	4	684277	22537	COTTONWOOD AVE	355.09	35.51	63.92	454.52
886	291211019	6	684277	13660	ELSWORTH ST	480.38	48.04	86.46	614.88
887	291211020	6	684277	13672	ELSWORTH ST	367.83	36.78	66.21	470.82
888	291211032	7	684277	13661	BOEING ST	327.54	32.75	58.97	419.26
889	291211045	9	684277	22568	TEMCO ST	471.64	47.16	84.90	603.70
890	291212002	3	684277	22571	TEMCO ST	463.84	46.38	83.50	593.72
891	291212003	4	684277	22567	TEMCO ST	223.74	22.37	40.27	286.38
892	291212009	0	684277	22572	VOUGHT ST	391.06	39.11	70.39	500.56
893	291213007	1	684277	13655	MCDONNELL ST	223.74	22.37	40.27	286.38
894	291213010	3	684277	22565	VOUGHT ST	455.40	45.54	81.98	582.92
895	291213012	5	684277	13622	BOEING ST	392.64	39.26	70.68	502.58
896	291221007	6	684277	22685	COTTONWOOD AVE	255.09	25.51	45.92	326.52
897	291221008	7	684277	22705	COTTONWOOD AVE	367.83	36.78	66.21	470.82
898	291221018	6	684277	22710	TEMCO ST	355.09	35.51	63.92	454.52
899	291222002	4	684277	22611	TEMCO ST	463.84	46.38	83.50	593.72
900	291222004	6	684277	22651	TEMCO ST	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
901	291222005	7	684277	22663	TEMCO ST	100.00	10.00	18.00	128.00
902	291222011	2	684277	22650	VOUGHT ST	367.83	36.78	66.21	470.82
903	291222012	3	684277	22660	VOUGHT ST	413.84	41.38	74.50	529.72
904	291223002	7	684277	22621	VOUGHT ST	367.83	36.78	66.21	470.82
905	291224002	0	684277	13542	PAN AM BLVD	355.09	35.51	63.92	454.52
906	291224006	4	684277	13695	THUNDERBIRD DR	184.00	18.40	33.12	235.52
907	291225002	3	684277	22727	VOUGHT ST	134.37	13.44	24.19	172.00
908	291232009	2	684277	22839	COTTONWOOD AVE	223.74	22.37	40.27	286.38
909	291232012	4	684277	13541	CASPER CT	367.83	36.78	66.21	470.82
910	291232023	4	684277	13671	THUNDERBIRD DR	185.80	18.58	33.44	237.82
911	291233002	8	684277	22978	VOUGHT ST	355.09	35.51	63.92	454.52
912	291233018	3	684277	13662	PLAYER CT	385.55	38.56	69.40	493.50
913	291233034	7	684277	13648	THUNDERBIRD DR	355.09	35.51	63.92	454.52
914	291233037	0	684277	13610	THUNDERBIRD DR	390.62	39.06	70.32	500.00
915	291233039	2	684277	13546	THUNDERBIRD DR	158.74	15.87	28.57	203.18
916	291234003	2	684277	22777	VOUGHT ST	539.44	53.94	97.10	690.48
917	291234007	6	684277	22825	VOUGHT ST	338.79	33.88	60.99	433.66
918	291234011	9	684277	22873	VOUGHT ST	367.83	36.78	66.21	470.82
919	291241003	4	684277	13540	CASPER CT	340.42	34.04	61.28	435.74
920	291241006	7	684277	23094	VOUGHT ST	367.83	36.78	66.21	470.82
921	291242001	5	684277	23093	VOUGHT ST	116.78	11.68	21.02	149.48
922	291242012	5	684277	22945	VOUGHT ST	214.15	21.42	38.56	274.12
923	291242017	0	684277	22885	VOUGHT ST	367.83	36.78	66.21	470.82
924	291261012	4	684277	13778	ELSWORTH ST	193.64	19.36	34.86	247.86
925	291261015	7	684277	13820	ELSWORTH ST	463.84	46.38	83.50	593.72
926	291262001	7	684277	22560	ADRIENNE AVE	355.09	35.51	63.92	454.52
927	291262005	1	684277	13845	MCDONNELL ST	226.67	22.67	40.80	290.14
928	291262010	5	684277	13779	MCDONNELL ST	365.18	36.52	65.74	467.44
929	291262015	0	684277	13806	BOEING ST	464.28	46.43	83.57	594.28
930	291262018	3	684277	13844	BOEING ST	334.38	33.44	60.18	428.00
931	291263002	1	684277	13888	MCDONNELL ST	321.78	32.18	57.92	411.88
932	291263003	2	684277	13876	MCDONNELL ST	740.53	74.05	133.30	947.88
933	291263006	5	684277	13832	MCDONNELL ST	367.83	36.78	66.21	470.82
934	291263008	7	684277	13806	MCDONNELL ST	233.65	23.37	42.07	299.08
935	291263010	8	684277	13778	MCDONNELL ST	367.83	36.78	66.21	470.82
936	291281010	4	684277	22828	BAY AVE	310.57	31.06	55.89	397.52

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
937	291281020	3	684277	22800	BAY AVE	463.84	46.38	83.50	593.72
938	291282002	0	684277	13837	COURAGE ST	355.09	35.51	63.92	454.52
939	291300010	2	684277	22670	ABINGTON PL	355.09	35.51	63.92	454.52
940	291311007	4	684277	22891	DRACAEA AVE	355.09	35.51	63.92	454.52
941	291311012	8	684277	13290	PAN AM BLVD	233.30	23.33	41.99	298.62
942	291311017	3	684277	13303	APPLEBY CT	367.83	36.78	66.21	470.82
943	291311022	7	684277	22892	SCHRIBNER DR	367.83	36.78	66.21	470.82
944	291311025	0	684277	22940	SCRIBNER DR	367.83	36.78	66.21	470.82
945	291312001	1	684277	13250	OAK DELL ST	367.83	36.78	66.21	470.82
946	291312008	8	684277	13356	OAK DELL ST	367.83	36.78	66.21	470.82
947	291313002	5	684277	22905	SCRIBNER DR	480.38	48.04	86.46	614.88
948	291313008	1	684277	22828	AQUEDUCT WAY	367.83	36.78	66.21	470.82
949	291314011	6	684277	22765	DRACAEA AVE	89.94	8.99	16.19	115.12
950	291314013	8	684277	22763	AQUEDUCT WAY	367.83	36.78	66.21	470.82
951	291314017	2	684277	22790	AQUEDUCT WAY	367.83	36.78	66.21	470.82
952	291321005	3	684277	13476	OAK DELL ST	337.25	33.73	60.71	431.68
953	291321008	6	684277	22985	AQUEDUCT WAY	364.95	36.50	65.70	467.14
954	291321009	7	684277	22927	BAYWOOD DR	348.22	34.82	62.68	445.72
955	291322015	5	684277	22970	AQUEDUCT WAY	480.38	48.04	86.46	614.88
956	291323001	5	684277	22878	BAYWOOD DR	705.21	70.52	126.93	902.66
957	291324006	3	684277	22782	BAYWOOD DR	367.83	36.78	66.21	470.82
958	291325001	1	684277	22783	BAYWOOD DR	480.38	48.04	86.46	614.88
959	291331001	0	684277	12116	COACHMAN LN	355.09	35.51	63.92	454.52
960	291331006	5	684277	12056	COACHMAN LN	355.09	35.51	63.92	454.52
961	291331007	6	684277	12044	COACHMAN LN	367.83	36.78	66.21	470.82
962	291331011	9	684277	22940	SCOTIA LN	455.40	45.54	81.98	582.92
963	291331015	3	684277	22888	SCOTIA LN	201.83	20.18	36.33	258.34
964	291332008	0	684277	12055	COACHMAN LN	86.62	8.66	15.60	110.88
965	291332014	5	684277	22950	GLENDON DR	355.75	35.58	64.04	455.36
966	291334010	7	684277	22973	CHAMBRAY DR	354.83	35.48	63.87	454.18
967	291342013	5	684277	22814	SCOTIA LN	480.38	48.04	86.46	614.88
968	291344004	3	684277	22817	GLENDON DR	296.75	29.68	53.42	379.84
969	291344008	7	684277	22767	GLENDON DR	355.09	35.51	63.92	454.52
970	291344012	0	684277	22711	GLENDON DR	480.38	48.04	86.46	614.88
971	291344013	1	684277	22714	GLENDON DR	245.87	24.59	44.26	314.72
972	291344024	1	684277	12050	RIPARIAN WAY	228.18	22.82	41.08	292.08

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
973	291344026	3	684277	12074	RIPARIAN WAY	367.83	36.78	66.21	470.82
974	291344027	4	684277	12086	RIPARIAN WAY	100.00	10.00	18.00	128.00
975	291344031	7	684277	12136	RIPARIAN WAY	272.10	27.21	48.97	348.28
976	291344036	2	684277	22754	CHAMBRAY DR	47.48	4.75	8.55	60.78
977	291344039	5	684277	22784	CHAMBRAY DR	471.64	47.16	84.90	603.70
978	291361032	1	684277	22851	KINROSS LN	355.09	35.51	63.92	454.52
979	291362027	0	684277	12155	HYTHE ST	114.96	11.50	20.68	147.14
980	291371001	4	684277	13240	OAK DELL ST	367.83	36.78	66.21	470.82
981	291371003	6	684277	13220	OAK DELL ST	367.83	36.78	66.21	470.82
982	291371004	7	684277	13214	OAK DELL ST	355.09	35.51	63.92	454.52
983	291371005	8	684277	13206	OAK DELL ST	137.72	13.77	24.79	176.28
984	291371023	4	684277	13056	OAK DELL ST	251.23	25.12	45.23	321.58
985	291371034	4	684277	22910	PAHUTE DR	347.34	34.73	62.53	444.60
986	291372014	9	684277	13221	OAK DELL ST	68.04	6.80	12.26	87.10
987	291372017	2	684277	22954	DRACAEA AVE	76.35	7.64	13.74	97.72
988	291372022	6	684277	22900	DRACAEA AVE	331.36	33.14	59.64	424.14
989	291372024	8	684277	22874	DRACAEA AVE	316.27	31.63	56.92	404.82
990	291373004	3	684277	13166	PAN AM BLVD	227.13	22.71	40.88	290.72
991	291373021	8	684277	13044	PAN AM BLVD	355.09	35.51	63.92	454.52
992	291373027	4	684277	13063	TONIKAN DR	355.09	35.51	63.92	454.52
993	291373038	4	684277	13145	TONIKAN DR	31.09	3.11	5.60	39.80
994	291374002	4	684277	13168	TONIKAN DR	496.15	49.62	89.32	635.08
995	291374004	6	684277	13154	TONIKAN DR	233.65	23.37	42.07	299.08
996	291374005	7	684277	13146	TONIKAN DR	125.66	12.57	22.61	160.84
997	291374013	4	684277	13088	TONIKAN DR	797.34	79.73	143.53	1,020.60
998	291374014	5	684277	13082	TONIKAN DR	367.83	36.78	66.21	470.82
999	291374015	6	684277	13076	TONIKAN DR	97.46	9.75	17.53	124.74
1000	291374023	3	684277	13043	OAK DELL ST	124.30	12.43	22.37	159.10
1001	291374034	3	684277	13129	OAK DELL ST	612.76	61.28	110.30	784.34
1002	291381005	9	684277	22804	PAHUTE DR	278.10	27.81	50.05	355.96
1003	291381018	1	684277	13055	KIOWA DR	146.52	14.65	26.37	187.54
1004	291381028	0	684277	13131	KIOWA DR	367.83	36.78	66.21	470.82
1005	291381033	4	684277	13169	KIOWA DR	455.40	45.54	81.98	582.92
1006	291381034	5	684277	13177	KIOWA DR	367.83	36.78	66.21	470.82
1007	291381037	8	684277	13197	KIOWA DR	355.09	35.51	63.92	454.52
1008	291381041	1	684277	13225	KIOWA DR	354.77	35.48	63.85	454.10

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1009	291381042	2	684277	13233	KIOWA DR	426.92	42.69	76.85	546.46
1010	291382009	6	684277	22806	KIOWA CT	206.63	20.66	37.19	264.48
1011	291382019	5	684277	13112	KIOWA DR	47.48	4.75	8.55	60.78
1012	291382021	6	684277	13096	KIOWA DR	367.83	36.78	66.21	470.82
1013	291382028	3	684277	13038	KIOWA DR	46.52	4.65	8.37	59.54
1014	291382033	7	684277	13031	LAKOTA ST	251.37	25.14	45.25	321.76
1015	291382034	8	684277	13039	LAKOTA ST	66.75	6.68	12.02	85.44
1016	291382046	9	684277	13119	LAKOTA ST	329.86	32.99	59.37	422.22
1017	291382049	2	684277	13181	PAN AM BLVD	304.70	30.47	54.85	390.02
1018	291382052	4	684277	13205	PAN AM BLVD	141.70	14.17	25.51	181.38
1019	291384007	0	684277	13060	LAKOTA ST	355.09	35.51	63.92	454.52
1020	291384008	1	684277	13054	LAKOTA ST	385.55	38.56	69.40	493.50
1021	291384018	0	684277	22829	PAHUTE DR	51.55	5.16	9.28	65.98
1022	291384019	1	684277	13055	PAN AM BLVD	480.38	48.04	86.46	614.88
1023	291384027	8	684277	13109	PAN AM BLVD	149.76	14.98	26.96	191.70
1024	291384028	9	684277	13117	PAN AM BLVD	480.38	48.04	86.46	614.88
1025	291384032	2	684277	13151	PAN AM BLVD	355.09	35.51	63.92	454.52
1026	291391005	0	684277	12202	FORMBY DR	151.97	15.20	27.35	194.52
1027	291391008	3	684277	12236	FORMBY DR	339.78	33.98	61.16	434.92
1028	291392006	4	684277	22651	ASHFORD CIR	463.84	46.38	83.50	593.72
1029	291392016	3	684277	12157	RIPARIAN WAY	115.40	11.54	20.78	147.72
1030	291393001	2	684277	12172	RIPARIAN WAY	355.09	35.51	63.92	454.52
1031	291393004	5	684277	12212	RIPARIAN WAY	95.85	9.59	17.25	122.68
1032	291393005	6	684277	12226	RIPARIAN WAY	367.83	36.78	66.21	470.82
1033	291393013	3	684277	12261	TURTON LN	151.97	15.20	27.35	194.52
1034	291393024	3	684277	12220	TURTON LN	413.63	41.36	74.45	529.44
1035	291393036	4	684277	12225	FORMBY DR	153.84	15.38	27.70	196.92
1036	291402013	0	684277	22699	KINROSS LN	337.25	33.73	60.71	431.68
1037	291404009	3	684277	22788	KINROSS LN	299.69	29.97	53.94	383.60
1038	291404011	4	684277	22789	RADNOR LN	272.97	27.30	49.13	349.40
1039	291412005	4	684277	22501	SHEFFIELD DR	339.90	33.99	61.19	435.08
1040	291412012	0	684277	22533	SHEFFIELD DR	217.80	21.78	39.20	278.78
1041	291412014	2	684277	22545	SHEFFIELD DR	353.57	35.36	63.63	452.56
1042	291412015	3	684277	22551	SHEFFIELD DR	355.09	35.51	63.92	454.52
1043	291412016	4	684277	22557	SHEFFIELD DR	225.83	22.58	40.65	289.06
1044	291413015	6	684277	22488	SHEFFIELD DR	124.57	12.46	22.41	159.44

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1045	291413019	0	684277	22522	SHEFFIELD DR	461.42	46.14	83.06	590.62
1046	291431003	1	684277	12225	HERITAGE DR	49.17	4.92	8.85	62.94
1047	291431004	2	684277	12239	HERITAGE DR	467.16	46.72	84.08	597.96
1048	291431026	2	684277	22555	KINROSS LN	180.38	18.04	32.46	230.88
1049	291432005	6	684277	22564	KINROSS LN	584.63	58.46	105.23	748.32
1050	291432008	9	684277	12306	HERITAGE DR	367.83	36.78	66.21	470.82
1051	291432011	1	684277	12266	HERITAGE DR	355.09	35.51	63.92	454.52
1052	291432013	3	684277	12246	HERITAGE DR	367.83	36.78	66.21	470.82
1053	291432021	0	684277	22575	RADNOR LN	419.86	41.99	75.57	537.42
1054	291432024	3	684277	22603	RADNOR LN	343.38	34.34	61.80	439.52
1055	291433003	7	684277	22550	RADNOR LN	279.70	27.97	50.35	358.02
1056	291433007	1	684277	22611	STRATFORD CT	46.06	4.61	8.29	58.96
1057	291433009	3	684277	22618	STRATFORD CT	677.42	67.74	121.94	867.10
1058	291433015	8	684277	22568	STRATFORD CT	297.21	29.72	53.49	380.42
1059	291492003	0	684277	12012	BARCLAY DR	463.84	46.38	83.50	593.72
1060	291492014	0	684277	12030	DRURY LN	310.57	31.06	55.89	397.52
1061	291493019	8	684277	12121	DRURY LN	285.07	28.51	51.30	364.88
1062	291493036	3	684277	12107	CAMBRIDGE CT	355.09	35.51	63.92	454.52
1063	291493044	0	684277	22303	WEMBLEY DR	355.09	35.51	63.92	454.52
1064	291494006	9	684277	22395	SHEFFIELD DR	125.38	12.54	22.56	160.48
1065	291494007	0	684277	22405	SHEFFIELD DR	306.75	30.68	55.22	392.64
1066	291494010	2	684277	22435	SHEFFIELD DR	312.62	31.26	56.28	400.16
1067	291501008	2	684277	12056	BRIXTON CT	480.38	48.04	86.46	614.88
1068	291501009	3	684277	12042	BRIXTON CT	611.89	61.19	110.14	783.22
1069	291501020	2	684277	12181	BRIXTON CT	300.96	30.10	54.16	385.22
1070	291502002	9	684277	22385	KINROSS LN	55.25	5.53	9.95	70.72
1071	291502003	0	684277	22395	KINROSS LN	536.90	53.69	96.65	687.24
1072	291503016	5	684277	12299	TIMLICO CT	263.33	26.33	47.40	337.06
1073	291503019	8	684277	12270	ROMFORD CT	253.94	25.39	45.71	325.04
1074	291511016	0	684277	13066	BRENTWOOD LN	482.47	48.25	86.84	617.56
1075	291512002	0	684277	13113	PALISADE PL	62.49	6.25	11.24	79.98
1076	291512015	2	684277	22692	LAGUNA DR	355.09	35.51	63.92	454.52
1077	291512018	5	684277	22693	BELAIRE DR	68.04	6.80	12.26	87.10
1078	291512027	3	684277	22585	BELAIRE DR	73.74	7.37	13.27	94.38
1079	291512035	0	684277	13110	BALBOA LN	68.04	6.80	12.26	87.10
1080	291513007	8	684277	13041	BALBOA LN	310.57	31.06	55.89	397.52

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1081	291513013	3	684277	22574	BELAIRE DR	367.83	36.78	66.21	470.82
1082	291521002	8	684277	13102	BRENTWOOD LN	127.48	12.75	22.95	163.18
1083	291521008	4	684277	13174	BRENTWOOD LN	355.09	35.51	63.92	454.52
1084	291521009	5	684277	13186	BRENTWOOD LN	170.91	17.09	30.76	218.76
1085	291521012	7	684277	13222	BRENTWOOD LN	328.40	32.84	59.12	420.36
1086	291522015	3	684277	22611	LAGUNA DR	151.96	15.20	27.34	194.50
1087	291522024	1	684277	13171	MALIBU CT	355.09	35.51	63.92	454.52
1088	291522034	0	684277	13180	MALIBU CT	458.26	45.83	82.49	586.58
1089	291522036	2	684277	22662	WESTLAKE DR	367.83	36.78	66.21	470.82
1090	291523008	0	684277	22627	WESTLAKE DR	34.88	3.49	6.27	44.64
1091	291523009	1	684277	22617	WESTLAKE DR	385.55	38.56	69.40	493.50
1092	291523019	0	684277	22552	LA JOLLA CIR	302.21	30.22	54.39	386.82
1093	291523024	4	684277	22555	LA JOLLA CIR	373.35	37.34	67.20	477.88
1094	291523029	9	684277	13207	BALBOA LN	55.49	5.55	9.98	71.02
1095	291523030	9	684277	13195	BALBOA LN	355.09	35.51	63.92	454.52
1096	291532005	5	684277	22789	PARKHAM ST	355.09	35.51	63.92	454.52
1097	291532013	2	684277	22709	PARKHAM ST	139.01	13.90	25.03	177.94
1098	291532025	3	684277	22820	WIMPOLE ST	146.96	14.70	26.44	188.10
1099	291533021	2	684277	22770	BROMPTON ST	162.76	16.28	29.30	208.34
1100	291533022	3	684277	22780	BROMPTON ST	218.74	21.87	39.37	279.98
1101	291533023	4	684277	22790	BROMPTON ST	324.12	32.41	58.35	414.88
1102	291533024	5	684277	22800	BROMPTON ST	491.86	49.19	88.53	629.58
1103	291535002	1	684277	22721	BROMPTON ST	452.25	45.23	81.41	578.88
1104	291536006	8	684277	12789	GERRARD ST	351.51	35.15	63.28	449.94
1105	291537002	7	684277	22690	DOWNING ST	367.83	36.78	66.21	470.82
1106	291537005	0	684277	22720	DOWNING ST	74.72	7.47	13.45	95.64
1107	291538020	6	684277	12839	TIVERTON CT	367.83	36.78	66.21	470.82
1108	291538027	3	684277	12780	GERRARD ST	257.14	25.71	46.29	329.14
1109	291541032	7	684277	22900	BROMPTON ST	355.09	35.51	63.92	454.52
1110	291541036	1	684277	22940	BROMPTON ST	355.09	35.51	63.92	454.52
1111	291541041	5	684277	22971	BROMPTON ST	355.09	35.51	63.92	454.52
1112	291541042	6	684277	22961	BROMPTON ST	338.79	33.88	60.99	433.66
1113	291551004	3	684277	22620	DOWNING ST	367.83	36.78	66.21	470.82
1114	291551007	6	684277	22650	DOWNING ST	338.79	33.88	60.99	433.66
1115	291552006	8	684277	12780	PEMBRIDGE DR	227.71	22.77	40.98	291.46
1116	291552008	0	684277	12800	PEMBRIDGE DR	355.09	35.51	63.92	454.52

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1117	291552013	4	684277	12799	NORWICH CT	471.64	47.16	84.90	603.70
1118	291552016	7	684277	12810	NORWICH CT	367.83	36.78	66.21	470.82
1119	291552017	8	684277	12820	NORWICH CT	40.80	4.08	7.34	52.22
1120	291553006	1	684277	22629	PARKHAM ST	355.09	35.51	63.92	454.52
1121	291553023	6	684277	22650	SOUTHWALK ST	395.84	39.58	71.26	506.68
1122	291553030	2	684277	22639	SOUTHWALK ST	290.39	29.04	52.27	371.70
1123	291555004	5	684277	12869	PEMBRIDGE DR	364.88	36.49	65.67	467.04
1124	291562008	1	684277	22500	GREENWICH CT	218.74	21.87	39.37	279.98
1125	291562009	2	684277	22510	GREENWICH CT	355.09	35.51	63.92	454.52
1126	291562015	7	684277	22470	SOUTHWALK ST	367.83	36.78	66.21	470.82
1127	291562017	9	684277	22490	SOUTHWALK ST	367.83	36.78	66.21	470.82
1128	291562027	8	684277	12840	BRITANIA CT	355.09	35.51	63.92	454.52
1129	291563003	9	684277	22529	SOUTHWALK ST	306.14	30.61	55.11	391.86
1130	291581002	4	684277	13011	ACACIA AVE	155.53	15.55	28.00	199.08
1131	291581009	1	684277	13067	ACACIA AVE	51.00	5.10	9.18	65.28
1132	291581012	3	684277	13091	ACACIA AVE	48.85	4.89	8.79	62.52
1133	291581016	7	684277	13123	ACACIA AVE	355.09	35.51	63.92	454.52
1134	291582016	0	684277	22238	SILVERBELL LN	50.56	5.06	9.10	64.72
1135	291582018	2	684277	22218	SILVERBELL LN	503.35	50.34	90.60	644.28
1136	291583011	8	684277	22369	SUMMER HOLLY AVE	166.63	16.66	29.99	213.28
1137	291583030	5	684277	22253	SUMMER HOLLY AVE	355.09	35.51	63.92	454.52
1138	291583033	8	684277	22270	REDWOOD LN	310.57	31.06	55.89	397.52
1139	291584009	0	684277	22247	SILVERBELL LN	73.04	7.30	13.16	93.50
1140	291610008	9	684277	13191	YELLOWWOOD ST	271.97	27.20	48.95	348.12
1141	291610017	7	684277	13119	YELLOWWOOD ST	93.74	9.37	16.87	119.98
1142	291611004	8	684277	13177	ACACIA AVE	355.09	35.51	63.92	454.52
1143	291612005	2	684277	22199	EMPRESS ST	108.78	10.88	19.58	139.24
1144	291613001	1	684277	22165	EMPRESS ST	367.83	36.78	66.21	470.82
1145	291613002	2	684277	22175	EMPRESS ST	70.00	7.00	12.60	89.60
1146	291613012	1	684277	13218	EMPRESS ST	367.83	36.78	66.21	470.82
1147	291613026	4	684277	22203	SWEETGUM AVE	218.74	21.87	39.37	279.98
1148	291614007	0	684277	22184	SWEETGUM AVE	367.83	36.78	66.21	470.82
1149	291615013	8	684277	22314	LILAC CT	107.42	10.74	19.34	137.50
1150	291620014	5	684277	22288	WITCHHAZEL AVE	355.09	35.51	63.92	454.52
1151	291620015	6	684277	22278	WITCHHAZEL AVE	213.03	21.30	38.35	272.68
1152	291620022	2	684277	13338	HICKORY WAY	355.09	35.51	63.92	454.52

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1153	291622015	2	684277	22158	WITCHHAZEL AVE	73.04	7.30	13.16	93.50
1154	291622027	3	684277	22086	WITCHHAZEL AVE	352.03	35.20	63.37	450.60
1155	291623013	3	684277	22227	WITCHHAZEL AVE	480.26	48.03	86.45	614.74
1156	291623014	4	684277	22235	WITCHHAZEL AVE	352.42	35.24	63.44	451.10
1157	291623024	3	684277	13316	SOURWOOD AVE	178.25	17.83	32.09	228.16
1158	291623030	8	684277	13376	SOURWOOD AVE	355.09	35.51	63.92	454.52
1159	291623039	7	684277	22031	GOLDENCHAIN ST	68.04	6.80	12.26	87.10
1160	291623054	0	684277	13279	COFFEETREE ST	329.05	32.91	59.23	421.18
1161	291624003	7	684277	22027	WITCHHAZEL AVE	311.06	31.11	55.99	398.16
1162	291624013	6	684277	13343	SOURWOOD AVE	106.31	10.63	19.14	136.08
1163	291624024	6	684277	22017	MIMOSA LN	367.83	36.78	66.21	470.82
1164	291630006	9	684277	22333	MAIDENHAIR ST	457.79	45.78	82.41	585.98
1165	291631028	2	684277	13402	HAWTHORN AVE	218.74	21.87	39.37	279.98
1166	291632001	0	684277	13449	ARBOR PARK LN	480.38	48.04	86.46	614.88
1167	291632011	9	684277	22307	BLACK GUM ST	367.83	36.78	66.21	470.82
1168	291632015	3	684277	22347	BLACK GUM ST	367.83	36.78	66.21	470.82
1169	291633015	6	684277	13456	ARBOR PARK LN	376.02	37.60	67.68	481.30
1170	291633019	0	684277	13427	GLORYBOWER ST	34.81	3.48	6.27	44.56
1171	291634004	9	684277	13446	GLORYBOWER ST	310.57	31.06	55.89	397.52
1172	291634010	4	684277	22397	WITCHHAZEL AVE	71.96	7.20	12.94	92.10
1173	291634012	6	684277	22436	BLACK GUM ST	503.35	50.34	90.60	644.28
1174	291635040	4	684277	13430	HAWTHORN AVE	367.83	36.78	66.21	470.82
1175	291636002	3	684277	22321	HAWTHORN AVE	355.09	35.51	63.92	454.52
1176	291636027	6	684277	22434	WITCHHAZEL AVE	437.14	43.71	78.69	559.54
1177	291636028	7	684277	22426	WITCHHAZEL AVE	225.39	22.54	40.57	288.50
1178	291636039	7	684277	22338	WITCHHAZEL AVE	86.79	8.68	15.63	111.10
1179	291636042	9	684277	22314	WITCHHAZEL AVE	305.36	30.54	54.96	390.86
1180	291641003	0	684277	13296	SNOWBELL LN	367.83	36.78	66.21	470.82
1181	291641011	7	684277	13317	SASSAFRAS ST	351.07	35.11	63.18	449.36
1182	291641021	6	684277	13326	CRABAPPLE ST	172.90	17.29	31.13	221.32
1183	291642003	3	684277	13330	SASSAFRAS ST	355.09	35.51	63.92	454.52
1184	291671018	7	684277	22367	YORKE RD	355.09	35.51	63.92	454.52
1185	291671037	4	684277	22330	ECHO PARK WAY	358.59	35.86	64.55	459.00
1186	291671038	5	684277	22322	ECHO PARK WAY	385.55	38.56	69.40	493.50
1187	291671039	6	684277	22314	ECHO PARK WAY	269.34	26.93	48.49	344.76
1188	291671044	0	684277	22369	ECHO PARK WAY	320.83	32.08	57.75	410.66

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1189	291671068	2	684277	22390	REGENTS PARK LN	200.00	20.00	36.00	256.00
1190	292021003	1	684277	12774	SUNNYMEADOWS DR	480.38	48.04	86.46	614.88
1191	292021004	2	684277	12780	SUNNYMEADOWS DR	471.64	47.16	84.90	603.70
1192	292022003	4	684277	12757	SUNNYMEADOWS DR	494.43	49.44	89.01	632.88
1193	292022024	3	684277	12504	PENSKE ST	471.64	47.16	84.90	603.70
1194	292022025	4	684277	12501	ANDRETTI ST	480.38	48.04	86.46	614.88
1195	292022026	5	684277	12507	ANDRETTI ST	591.95	59.20	106.56	757.70
1196	292022033	1	684277	12551	ANDRETTI ST	349.90	34.99	62.99	447.88
1197	292022034	2	684277	12567	ANDRETTI ST	385.55	38.56	69.40	493.50
1198	292023008	2	684277	12578	ANDRETTI ST	188.68	18.87	33.97	241.52
1199	292023012	5	684277	12516	ANDRETTI ST	367.83	36.78	66.21	470.82
1200	292023020	2	684277	12579	PENSKE ST	385.55	38.56	69.40	493.50
1201	292031002	1	684277	12729	MEADBURY DR	344.71	34.47	62.04	441.22
1202	292031015	3	684277	12824	SUNNYMEADOWS DR	385.55	38.56	69.40	493.50
1203	292031017	5	684277	12836	SUNNYMEADOWS DR	584.16	58.42	105.14	747.72
1204	292034002	0	684277	12710	ANDRETTI ST	34.88	3.49	6.27	44.64
1205	292035003	4	684277	12679	ANDRETTI ST	309.43	30.94	55.71	396.08
1206	292035007	8	684277	12707	ANDRETTI ST	595.48	59.55	107.19	762.22
1207	292041001	1	684277	12727	SUNNYMEADOWS DR	355.09	35.51	63.92	454.52
1208	292041005	5	684277	12681	SUNNYMEADOWS DR	367.83	36.78	66.21	470.82
1209	292041008	8	684277	12651	SUNNYMEADOWS DR	194.65	19.47	35.05	249.16
1210	292041019	8	684277	12531	SUNNYMEADOWS DR	355.09	35.51	63.92	454.52
1211	292042008	1	684277	12596	MEADOWGATE CIR	47.96	4.80	8.62	61.38
1212	292042017	9	684277	12692	SUNNYMEADOWS DR	480.38	48.04	86.46	614.88
1213	292043010	5	684277	12554	SHADYBEND DR	42.40	4.24	7.64	54.28
1214	292043012	7	684277	12574	SHADYBEND DR	89.08	8.91	16.03	114.02
1215	292043016	1	684277	12614	SHADYBEND DR	367.83	36.78	66.21	470.82
1216	292044001	0	684277	12611	VALLEY MEADOWS DR	149.28	14.93	26.87	191.08
1217	292045004	6	684277	12570	VALLEY MEADOWS DR	367.83	36.78	66.21	470.82
1218	292051004	5	684277	12701	SHADYBEND DR	259.21	25.92	46.65	331.78
1219	292051008	9	684277	12655	SHADYBEND DR	355.09	35.51	63.92	454.52
1220	292051009	0	684277	12643	SHADYBEND DR	277.90	27.79	50.03	355.72
1221	292051017	7	684277	23260	MERRYGROVE CIR	584.16	58.42	105.14	747.72
1222	292051025	4	684277	23260	DEWDROP CIR	367.83	36.78	66.21	470.82
1223	292051030	8	684277	23295	DEWDROP CIR	455.40	45.54	81.98	582.92
1224	292052001	5	684277	12745	SOFTWIND DR	290.79	29.08	52.35	372.22

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1225	292052008	2	684277	12661	SOFTWIND DR	480.38	48.04	86.46	614.88
1226	292053010	6	684277	12701	VALLEY MEADOWS DR	354.39	35.44	63.79	453.62
1227	292053012	8	684277	12679	VALLEY MEADOWS DR	355.09	35.51	63.92	454.52
1228	292054009	9	684277	12698	VALLEY MEADOWS DR	68.04	6.80	12.26	87.10
1229	292054013	2	684277	12650	VALLEY MEADOWS DR	480.38	48.04	86.46	614.88
1230	292061014	5	684277	23108	SURTEES CT	173.56	17.36	31.24	222.16
1231	292061024	4	684277	12850	PENSKE ST	151.07	15.11	27.18	193.36
1232	292072004	0	684277	12937	SUNNYMEADOWS DR	417.73	41.77	75.20	534.70
1233	292072005	1	684277	12943	SUNNYMEADOWS DR	367.83	36.78	66.21	470.82
1234	292072008	4	684277	12967	SUNNYMEADOWS DR	367.83	36.78	66.21	470.82
1235	292072010	5	684277	12981	SUNNYMEADOWS DR	367.83	36.78	66.21	470.82
1236	292072012	7	684277	12994	ADELIN AVE	43.31	4.33	7.80	55.44
1237	292072013	8	684277	12982	ADELIN AVE	78.10	7.81	14.05	99.96
1238	292072019	4	684277	12910	ADELIN AVE	68.04	6.80	12.26	87.10
1239	292072029	3	684277	12983	ADELIN AVE	123.02	12.30	22.14	157.46
1240	292081007	1	684277	12765	SHADYBEND DR	800.60	80.06	144.10	1,024.76
1241	292082001	8	684277	12860	SUNNYMEADOWS DR	367.83	36.78	66.21	470.82
1242	292082007	4	684277	12898	SUNNYMEADOWS DR	430.44	43.04	77.48	550.96
1243	292082013	9	684277	12779	MEADBURY DR	480.38	48.04	86.46	614.88
1244	292082014	0	684277	12769	MEADBURY DR	367.83	36.78	66.21	470.82
1245	292082016	2	684277	12749	MEADBURY DR	247.53	24.75	44.56	316.84
1246	292083012	1	684277	23313	OLD VALLEY DR	123.18	12.32	22.18	157.68
1247	292083014	3	684277	23289	OLD VALLEY DR	380.55	38.06	68.50	487.10
1248	292084010	2	684277	12867	VALLEY SPRINGS DR	397.64	39.76	71.58	508.98
1249	292084013	5	684277	23301	BROOKHAVEN DR	367.83	36.78	66.21	470.82
1250	292091001	6	684277	12794	SUNNYGLEN DR	366.53	36.65	65.98	469.16
1251	292091020	3	684277	23419	VALLEY RANCH DR	345.29	34.53	62.16	441.98
1252	292092004	2	684277	12870	VALLEY SPRINGS DR	305.43	30.54	54.99	390.96
1253	292092009	7	684277	12940	VALLEY SPRINGS DR	355.09	35.51	63.92	454.52
1254	292092020	6	684277	12829	GLENMERE DR	287.83	28.78	51.81	368.42
1255	292092022	8	684277	12816	GLENMERE DR	234.89	23.49	42.28	300.66
1256	292092026	2	684277	12870	GLENMERE DR	471.64	47.16	84.90	603.70
1257	292092028	4	684277	12898	GLENMERE DR	28.72	2.87	5.17	36.76
1258	292092033	8	684277	12951	SUNNYGLEN DR	355.09	35.51	63.92	454.52
1259	292092034	9	684277	12939	SUNNYGLEN DR	355.09	35.51	63.92	454.52
1260	292092042	6	684277	12821	SUNNYGLEN DR	124.47	12.45	22.40	159.32

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1261	292092045	9	684277	23421	OLD VALLEY DR	367.83	36.78	66.21	470.82
1262	292092050	3	684277	23349	OLD VALLEY DR	73.10	7.31	13.15	93.56
1263	292092051	4	684277	23343	OLD VALLEY DR	455.40	45.54	81.98	582.92
1264	292093003	4	684277	23440	OLD VALLEY DR	355.09	35.51	63.92	454.52
1265	292093004	5	684277	23454	OLD VALLEY DR	305.98	30.60	55.08	391.66
1266	292094001	5	684277	12773	SOFTWIND DR	367.83	36.78	66.21	470.82
1267	292111015	0	684277	12726	LATEEN DR	146.96	14.70	26.44	188.10
1268	292111020	4	684277	12717	ARGO PL	367.49	36.75	66.14	470.38
1269	292112007	6	684277	23700	GAMMA ST	367.83	36.78	66.21	470.82
1270	292113002	4	684277	12729	GORHAM ST	355.09	35.51	63.92	454.52
1271	292113018	9	684277	12744	GORHAM ST	356.42	35.64	64.16	456.22
1272	292113020	0	684277	12731	DREW CT	207.55	20.76	37.36	265.66
1273	292113021	1	684277	12721	DREW CT	455.40	45.54	81.98	582.92
1274	292113022	2	684277	12709	DREW CT	302.21	30.22	54.39	386.82
1275	292113024	4	684277	12683	DREW CT	367.83	36.78	66.21	470.82
1276	292113031	0	684277	12682	DREW CT	355.09	35.51	63.92	454.52
1277	292113042	0	684277	12681	FOXDALE DR	302.26	30.23	54.41	386.90
1278	292113045	3	684277	12631	FOXDALE DR	355.09	35.51	63.92	454.52
1279	292121002	9	684277	12865	GORHAM ST	367.83	36.78	66.21	470.82
1280	292122002	2	684277	12844	CROSSMONT PL	223.74	22.37	40.27	286.38
1281	292122003	3	684277	12854	CROSSMONT PL	205.09	20.51	36.92	262.52
1282	292123002	5	684277	12831	ALONA ST	139.24	13.92	25.06	178.22
1283	292123006	9	684277	12791	ALONA ST	455.40	45.54	81.98	582.92
1284	292124008	4	684277	12850	ALONA ST	355.09	35.51	63.92	454.52
1285	292126003	5	684277	12823	LATEEN DR	355.09	35.51	63.92	454.52
1286	292126004	6	684277	12813	LATEEN DR	270.20	27.02	48.64	345.86
1287	292126012	3	684277	12800	FOXDALE DR	355.09	35.51	63.92	454.52
1288	292126015	6	684277	12840	FOXDALE DR	355.09	35.51	63.92	454.52
1289	292127002	7	684277	12675	CROSSMONT PL	395.84	39.58	71.26	506.68
1290	292127004	9	684277	23615	DAMIAN ST	366.20	36.62	65.92	468.74
1291	292127005	0	684277	23597	DAMIAN ST	331.68	33.17	59.71	424.56
1292	292127012	6	684277	12820	GORHAM ST	367.83	36.78	66.21	470.82
1293	292127014	8	684277	12844	GORHAM ST	420.32	42.03	75.65	538.00
1294	292131004	2	684277	12916	ALONA ST	355.09	35.51	63.92	454.52
1295	292131009	7	684277	12980	ALONA ST	463.84	46.38	83.50	593.72
1296	292131010	7	684277	12994	ALONA ST	108.76	10.88	19.58	139.22

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1297	292132006	7	684277	23662	MYSTIC CT	62.59	6.26	11.27	80.12
1298	292132011	1	684277	23663	MYSTIC CT	480.38	48.04	86.46	614.88
1299	292132012	2	684277	23653	MYSTIC CT	180.25	18.03	32.45	230.72
1300	292132017	7	684277	13176	GORHAM ST	236.29	23.63	42.54	302.46
1301	292133002	6	684277	12908	CROSSMONT PL	96.59	9.66	17.39	123.64
1302	292133009	3	684277	12935	FOXDALE DR	367.83	36.78	66.21	470.82
1303	292135005	5	684277	13135	GORHAM ST	302.21	30.22	54.39	386.82
1304	292135008	8	684277	13095	GORHAM ST	385.55	38.56	69.40	493.50
1305	292135015	4	684277	13001	GORHAM ST	21.27	2.13	3.82	27.22
1306	292135016	5	684277	12991	GORHAM ST	355.09	35.51	63.92	454.52
1307	292151009	9	684277	12695	SHAFFER CT	367.83	36.78	66.21	470.82
1308	292151010	9	684277	12700	SHAFFER CT	423.75	42.38	76.28	542.40
1309	292151021	9	684277	23927	GAMMA ST	355.09	35.51	63.92	454.52
1310	292151029	7	684277	23761	GAMMA ST	355.09	35.51	63.92	454.52
1311	292151041	7	684277	12786	ARGO PL	367.83	36.78	66.21	470.82
1312	292152005	8	684277	23750	GAMMA ST	480.38	48.04	86.46	614.88
1313	292152012	4	684277	23852	GAMMA ST	364.19	36.42	65.55	466.16
1314	292152017	9	684277	23908	GAMMA ST	338.79	33.88	60.99	433.66
1315	292152019	1	684277	23938	GAMMA ST	302.21	30.22	54.39	386.82
1316	292152027	8	684277	23771	DONCASTER DR	355.09	35.51	63.92	454.52
1317	292152028	9	684277	23755	DONCASTER DR	283.78	28.38	51.08	363.24
1318	292152030	0	684277	23721	DONCASTER DR	367.83	36.78	66.21	470.82
1319	292181008	1	684277	23854	HEMLOCK AVE	376.69	37.67	67.80	482.16
1320	292181016	8	684277	23878	HEMLOCK AVE	194.37	19.44	34.99	248.80
1321	292181018	0	684277	23892	HEMLOCK AVE	184.09	18.41	33.14	235.64
1322	292181019	1	684277	23908	HEMLOCK AVE	818.93	81.89	147.42	1,048.24
1323	292181026	7	684277	12141	DEERWOOD LN	340.16	34.02	61.22	435.40
1324	292181027	8	684277	12151	DEERWOOD LN	355.09	35.51	63.92	454.52
1325	292181029	0	684277	12177	DEERWOOD LN	367.83	36.78	66.21	470.82
1326	292181033	3	684277	12225	DEERWOOD LN	355.09	35.51	63.92	454.52
1327	292182003	9	684277	12168	DEERWOOD LN	78.08	7.81	14.05	99.94
1328	292182005	1	684277	12186	DEERWOOD LN	150.93	15.09	27.18	193.20
1329	292191006	0	684277	12058	POUTOUS CT	201.62	20.16	36.30	258.08
1330	292191010	3	684277	12022	POUTOUS CT	385.55	38.56	69.40	493.50
1331	292191017	0	684277	12079	WEBB ST	131.54	13.15	23.69	168.38
1332	292192002	9	684277	23835	IRONWOOD AVE	224.07	22.41	40.32	286.80

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1333	292192007	4	684277	12049	KRISTEN CT	123.98	12.40	22.32	158.70
1334	292192008	5	684277	12059	KRISTEN CT	316.15	31.62	56.92	404.68
1335	292192014	0	684277	12125	KRISTEN CT	221.08	22.11	39.79	282.98
1336	292192016	2	684277	12118	WEBB ST	323.21	32.32	58.17	413.70
1337	292192020	5	684277	12068	WEBB ST	139.93	13.99	25.20	179.12
1338	292193009	9	684277	12124	KRISTEN CT	78.27	7.83	14.08	100.18
1339	292193018	7	684277	12076	DEERWOOD LN	297.09	29.71	53.48	380.28
1340	292193020	8	684277	12094	DEERWOOD LN	51.96	5.20	9.34	66.50
1341	292201001	5	684277	23671	IRONWOOD AVE	331.52	33.15	59.67	424.34
1342	292201004	8	684277	23570	GARY CT	71.46	7.15	12.85	91.46
1343	292201005	9	684277	23584	GARY CT	287.06	28.71	51.67	367.44
1344	292202001	8	684277	12121	ZINNIA ST	355.09	35.51	63.92	454.52
1345	292202003	0	684277	12101	ZINNIA ST	367.83	36.78	66.21	470.82
1346	292202023	8	684277	23571	GARY CT	55.91	5.59	10.06	71.56
1347	292202031	5	684277	12081	ZINNIA ST	367.83	36.78	66.21	470.82
1348	292202032	6	684277	23596	JUDGE WARD CT	367.83	36.78	66.21	470.82
1349	292202042	5	684277	12110	GRAHAM ST	705.21	70.52	126.93	902.66
1350	292202046	9	684277	12134	GRAHAM ST	344.88	34.49	62.07	441.44
1351	292203007	7	684277	12134	ZINNIA ST	355.09	35.51	63.92	454.52
1352	292203012	1	684277	12063	BAYLESS ST	354.14	35.41	63.75	453.30
1353	292205002	8	684277	12110	BAYLESS ST	297.21	29.72	53.49	380.42
1354	292205015	0	684277	12121	SWEGLES LN	172.83	17.28	31.11	221.22
1355	292206005	4	684277	12051	POUTOUS CT	355.09	35.51	63.92	454.52
1356	292206007	6	684277	12067	POUTOUS CT	480.38	48.04	86.46	614.88
1357	292206009	8	684277	12078	SWEGLES LN	367.83	36.78	66.21	470.82
1358	292206011	9	684277	12056	SWEGLES LN	25.46	2.55	4.57	32.58
1359	292206016	4	684277	12016	SWEGLES LN	197.64	19.76	35.58	252.98
1360	292207001	3	684277	12124	POUTOUS CT	367.83	36.78	66.21	470.82
1361	292212001	9	684277	12130	ZINNIA ST	355.09	35.51	63.92	454.52
1362	292212003	1	684277	12156	ZINNIA ST	175.38	17.54	31.56	224.48
1363	292212005	3	684277	12178	ZINNIA ST	337.25	33.73	60.71	431.68
1364	292212011	8	684277	23634	HEMLOCK AVE	73.09	7.31	13.16	93.56
1365	292212019	6	684277	12181	SWEGLES LN	366.20	36.62	65.92	468.74
1366	292213004	5	684277	12152	GRAHAM ST	275.00	27.50	49.50	352.00
1367	292213023	2	684277	23595	NORRIS CIR	302.21	30.22	54.39	386.82
1368	292221005	1	684277	23603	HEMLOCK AVE	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1369	292221006	2	684277	23621	HEMLOCK AVE	367.83	36.78	66.21	470.82
1370	292222032	8	684277	23511	DAVID LN	480.38	48.04	86.46	614.88
1371	292230002	6	684277	12410	GRAHAM ST	156.82	15.68	28.22	200.72
1372	292272008	2	684277	12029	RACKET CT	385.55	38.56	69.40	493.50
1373	292272014	7	684277	12078	BUCKTHORN DR	367.83	36.78	66.21	470.82
1374	296021001	7	684277	13011	BAGATELLE ST	463.84	46.38	83.50	593.72
1375	296021002	8	684277	13023	BAGATELLE ST	349.90	34.99	62.99	447.88
1376	296024001	6	684277	23152	LENA ST	220.64	22.06	39.72	282.42
1377	296024004	9	684277	23190	LENA ST	367.83	36.78	66.21	470.82
1378	296025008	6	684277	23151	LENA ST	302.21	30.22	54.39	386.82
1379	296025015	2	684277	23226	MELINDA CT	273.37	27.34	49.21	349.92
1380	296025019	6	684277	23215	MELINDA CT	126.51	12.65	22.78	161.94
1381	296031003	0	684277	13143	BAGATELLE ST	480.38	48.04	86.46	614.88
1382	296031013	9	684277	23048	DRACAEA AVE	480.38	48.04	86.46	614.88
1383	296032007	7	684277	13177	KOCHI DR	367.83	36.78	66.21	470.82
1384	296033001	4	684277	13128	KOCHI DR	153.79	15.38	27.69	196.86
1385	296033007	0	684277	13214	KOCHI DR	367.83	36.78	66.21	470.82
1386	296033012	4	684277	13211	ADELIN AVE	463.84	46.38	83.50	593.72
1387	296033013	5	684277	13193	ADELIN AVE	247.78	24.78	44.60	317.16
1388	296033015	7	684277	13165	ADELIN AVE	355.09	35.51	63.92	454.52
1389	296033016	8	684277	13151	ADELIN AVE	355.09	35.51	63.92	454.52
1390	296033017	9	684277	13137	ADELIN AVE	355.09	35.51	63.92	454.52
1391	296033018	0	684277	13115	ADELIN AVE	320.92	32.09	57.77	410.78
1392	296034001	7	684277	23244	DRACAEA AVE	455.40	45.54	81.98	582.92
1393	296034011	6	684277	23161	SHIDAY CT	367.83	36.78	66.21	470.82
1394	296034018	3	684277	23230	SHIDAY CT	58.11	5.81	10.46	74.38
1395	296034021	5	684277	23202	SHIDAY CT	367.83	36.78	66.21	470.82
1396	296034024	8	684277	23160	SHIDAY CT	355.09	35.51	63.92	454.52
1397	296034030	3	684277	23201	DENVER CT	301.39	30.14	54.25	385.78
1398	296034033	6	684277	23231	DENVER CT	290.96	29.10	52.36	372.42
1399	296034038	1	684277	23190	DENVER CT	98.46	9.85	17.71	126.02
1400	296034039	2	684277	23174	DENVER CT	144.78	14.48	26.06	185.32
1401	296034040	2	684277	23160	DENVER CT	367.83	36.78	66.21	470.82
1402	296041003	1	684277	13023	TIERRA CANYON DR	142.08	14.21	25.57	181.86
1403	296041006	4	684277	13065	TIERRA CANYON DR	354.77	35.48	63.85	454.10
1404	296041018	5	684277	23321	LENA ST	355.09	35.51	63.92	454.52

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Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1405	296041021	7	684277	13062	VALLEY SPRINGS DR	480.38	48.04	86.46	614.88
1406	296042027	6	684277	13038	TIERRA CANYON DR	294.51	29.45	53.02	376.98
1407	296042029	8	684277	13010	TIERRA CANYON DR	188.18	18.82	33.88	240.88
1408	296044002	9	684277	13067	ALEXIS DR	53.15	5.32	9.58	68.04
1409	296045003	3	684277	23288	LENA ST	72.14	7.21	12.99	92.34
1410	296052001	3	684277	23290	VIDA CT	316.83	31.68	57.03	405.54
1411	296052005	7	684277	23338	VIDA CT	480.38	48.04	86.46	614.88
1412	296052022	2	684277	23365	PARK LANE CT	677.95	67.80	122.04	867.78
1413	296052023	3	684277	23353	PARK LANE CT	355.09	35.51	63.92	454.52
1414	296052032	1	684277	23326	DRACAEA AVE	355.09	35.51	63.92	454.52
1415	296052033	2	684277	23338	DRACAEA AVE	367.83	36.78	66.21	470.82
1416	296052036	5	684277	23380	DRACAEA AVE	55.09	5.51	9.92	70.52
1417	296052046	4	684277	13209	TIERRA CANYON DR	267.83	26.78	48.21	342.82
1418	296052048	6	684277	13189	TIERRA CANYON DR	355.09	35.51	63.92	454.52
1419	296052049	7	684277	13179	TIERRA CANYON DR	388.78	38.88	69.98	497.64
1420	296053003	8	684277	13163	PAVILLION CT	455.40	45.54	81.98	582.92
1421	296053004	9	684277	13240	TIERRA CANYON DR	125.00	12.50	22.50	160.00
1422	296053005	0	684277	13230	TIERRA CANYON DR	463.84	46.38	83.50	593.72
1423	296053010	4	684277	13130	TIERRA CANYON DR	73.04	7.30	13.16	93.50
1424	296054009	7	684277	13138	PAVILLION CT	340.75	34.08	61.34	436.16
1425	296071013	3	684277	13052	SUNLIT CT	99.19	9.92	17.85	126.96
1426	296071014	4	684277	13064	SUNLIT CT	228.28	22.83	41.09	292.20
1427	296071019	9	684277	13116	SUNLIT CT	174.70	17.47	31.45	223.62
1428	296071020	9	684277	13115	SUNBIRD DR	422.67	42.27	76.08	541.02
1429	296072008	2	684277	13092	SUNBIRD DR	212.92	21.29	38.33	272.54
1430	296072013	6	684277	13093	GOLDFINCH ST	367.83	36.78	66.21	470.82
1431	296072015	8	684277	13067	GOLDFINCH ST	463.84	46.38	83.50	593.72
1432	296072016	9	684277	13053	GOLDFINCH ST	341.72	34.17	61.51	437.40
1433	296073004	1	684277	13035	LARKHAVEN DR	309.02	30.90	55.62	395.54
1434	296073009	6	684277	13192	GOLDFINCH ST	385.55	38.56	69.40	493.50
1435	296073016	2	684277	13062	GOLDFINCH ST	367.83	36.78	66.21	470.82
1436	296074001	1	684277	13144	LARKHAVEN DR	158.64	15.86	28.56	203.06
1437	296074005	5	684277	13104	LARKHAVEN DR	503.35	50.34	90.60	644.28
1438	296074015	4	684277	13004	LARKHAVEN DR	218.44	21.84	39.32	279.60
1439	296081007	9	684277	13161	SUNLIT CT	367.83	36.78	66.21	470.82
1440	296083002	0	684277	13138	SUNBIRD DR	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1441	296083004	2	684277	13160	SUNBIRD DR	259.47	25.95	46.70	332.12
1442	296083020	6	684277	23632	DRACAEA AVE	71.55	7.16	12.88	91.58
1443	296083022	8	684277	23658	DRACAEA AVE	336.74	33.67	60.61	431.02
1444	296083035	0	684277	23634	WHITEOWL CT	114.87	11.49	20.68	147.04
1445	296083036	1	684277	23648	WHITEOWL CT	367.83	36.78	66.21	470.82
1446	296083040	4	684277	23696	WHITEOWL CT	89.94	8.99	16.19	115.12
1447	296083044	8	684277	13183	GOLDFINCH ST	355.09	35.51	63.92	454.52
1448	296084003	4	684277	13224	LARKHAVEN DR	28.43	2.84	5.13	36.40
1449	296084007	8	684277	13184	LARKHAVEN DR	480.38	48.04	86.46	614.88
1450	296091001	4	684277	13013	RUNNING DEER RD	355.09	35.51	63.92	454.52
1451	296091008	1	684277	13097	RUNNING DEER RD	367.83	36.78	66.21	470.82
1452	296092001	7	684277	23794	ELYCE CT	355.09	35.51	63.92	454.52
1453	296092004	0	684277	23834	ELYCE CT	452.53	45.25	81.46	579.24
1454	296092005	1	684277	23848	ELYCE CT	26.99	2.70	4.85	34.54
1455	296092014	9	684277	23793	ELYCE CT	251.67	25.17	45.30	322.14
1456	296092015	0	684277	23792	HUTTON CT	226.67	22.67	40.80	290.14
1457	296092016	1	684277	23806	HUTTON CT	250.81	25.08	45.15	321.04
1458	296092021	5	684277	23872	HUTTON CT	480.38	48.04	86.46	614.88
1459	296092026	0	684277	23819	HUTTON CT	355.09	35.51	63.92	454.52
1460	296092028	2	684277	23791	HUTTON CT	367.83	36.78	66.21	470.82
1461	296102008	4	684277	23823	CUSHENBURY DR	73.04	7.30	13.16	93.50
1462	296103003	2	684277	23848	DRACAEA AVE	64.05	6.41	11.53	81.98
1463	296103006	5	684277	23806	DRACAEA AVE	355.09	35.51	63.92	454.52
1464	296103007	6	684277	23792	DRACAEA AVE	65.78	6.58	11.84	84.20
1465	296103009	8	684277	23805	WOLCOTT DR	367.83	36.78	66.21	470.82
1466	296103010	8	684277	23815	WOLCOTT DR	34.09	3.41	6.14	43.64
1467	296103015	3	684277	23865	WOLCOTT DR	385.55	38.56	69.40	493.50
1468	296103018	6	684277	23840	CUSHENBURY DR	480.38	48.04	86.46	614.88
1469	296103021	8	684277	23810	CUSHENBURY RD	480.38	48.04	86.46	614.88
1470	296111007	1	684277	23583	DRACAEA AVE	367.83	36.78	66.21	470.82
1471	296111009	3	684277	13269	SUNFIELD DR	246.35	24.64	44.34	315.32
1472	296111013	6	684277	13332	SUNFLOWER CT	322.06	32.21	57.97	412.24
1473	296111015	8	684277	13296	SUNFLOWER CT	367.83	36.78	66.21	470.82
1474	296111016	9	684277	13286	SUNFLOWER CT	480.38	48.04	86.46	614.88
1475	296111017	0	684277	13284	SUNFLOWER CT	522.59	52.26	94.07	668.92
1476	296111020	2	684277	13305	SUNFLOWER CT	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1477	296111024	6	684277	13363	SUNFLOWER CT	355.09	35.51	63.92	454.52
1478	296112004	1	684277	13340	SUNFIELD DR	282.85	28.29	50.91	362.04
1479	296112005	2	684277	13330	SUNFIELD DR	73.48	7.35	13.23	94.06
1480	296112006	3	684277	13320	SUNFIELD DR	355.09	35.51	63.92	454.52
1481	296112013	9	684277	23595	DRACAEA AVE	296.87	29.69	53.44	380.00
1482	296112021	6	684277	23705	DRACAEA AVE	340.59	34.06	61.31	435.96
1483	296112025	0	684277	13311	LARKHAVEN DR	429.81	42.98	77.37	550.16
1484	296112028	3	684277	13341	LARKHAVEN DR	238.56	23.86	42.94	305.36
1485	296122004	2	684277	13455	SUNFLOWER CT	79.92	7.99	14.39	102.30
1486	296122005	3	684277	13439	SUNFLOWER CT	598.34	59.83	107.71	765.88
1487	296122006	4	684277	13425	SUNFLOWER CT	181.13	18.11	32.60	231.84
1488	296123011	1	684277	13415	SUNSWEEP CT	103.21	10.32	18.57	132.10
1489	296123019	9	684277	13428	SUNSWEEP CT	463.84	46.38	83.50	593.72
1490	296124004	8	684277	23577	SUNCREST AVE	302.21	30.22	54.39	386.82
1491	296124010	3	684277	23655	SUNCREST AVE	361.49	36.15	65.06	462.70
1492	296126004	4	684277	13400	LARKHAVEN DR	146.96	14.70	26.44	188.10
1493	296126008	8	684277	13448	LARKHAVEN DR	367.83	36.78	66.21	470.82
1494	296126009	9	684277	13460	LARKHAVEN DR	367.83	36.78	66.21	470.82
1495	296126010	9	684277	13474	LARKHAVEN DR	247.66	24.77	44.57	317.00
1496	296126017	6	684277	23736	SUNCREST AVE	324.12	32.41	58.35	414.88
1497	296131002	8	684277	13275	RUNNING DEER RD	367.83	36.78	66.21	470.82
1498	296131003	9	684277	13289	RUNNING DEER RD	367.83	36.78	66.21	470.82
1499	296132001	0	684277	13339	RUNNING DEER RD	273.25	27.33	49.19	349.76
1500	296133015	6	684277	23807	DRACAEA AVE	355.09	35.51	63.92	454.52
1501	296133027	7	684277	13365	DEERPARK DR	253.00	25.30	45.54	323.84
1502	296134001	6	684277	23987	DRACAEA AVE	367.83	36.78	66.21	470.82
1503	296134003	8	684277	23955	DRACAEA AVE	355.09	35.51	63.92	454.52
1504	296134005	0	684277	23923	DRACAEA AVE	556.03	55.60	100.09	711.72
1505	296134007	2	684277	23891	DRACAEA AVE	168.73	16.87	30.38	215.98
1506	296134008	3	684277	23890	DEERFERN AVE	603.29	60.33	108.60	772.22
1507	296134011	5	684277	23922	DEERFERN AVE	367.83	36.78	66.21	470.82
1508	296134014	8	684277	13326	RUNNING HORSE DR	355.09	35.51	63.92	454.52
1509	296134016	0	684277	13350	RUNNING HORSE DR	215.72	21.57	38.83	276.12
1510	296135008	6	684277	13324	DEER PARK DR	151.96	15.20	27.34	194.50
1511	296135014	1	684277	23909	DOE CT	145.45	14.55	26.19	186.18
1512	296135017	4	684277	13418	RUNNING DEER RD	178.54	17.85	32.15	228.54

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1513	296141005	2	684277	23829	SUNCREST AVE	355.09	35.51	63.92	454.52
1514	296141008	5	684277	23789	SUNCREST AVE	355.09	35.51	63.92	454.52
1515	296142002	2	684277	23770	SUNCREST AVE	335.91	33.59	60.46	429.96
1516	296142004	4	684277	23790	SUNCREST AVE	61.10	6.11	10.99	78.20
1517	296142009	9	684277	23781	ANTLER CT	371.48	37.15	66.87	475.50
1518	296142010	9	684277	23771	ANTLER CT	199.59	19.96	35.93	255.48
1519	296143007	0	684277	23830	SUNCREST AVE	355.09	35.51	63.92	454.52
1520	296143010	2	684277	23860	SUNCREST AVE	355.09	35.51	63.92	454.52
1521	296144003	9	684277	13475	RUNNING HORSE DR	302.21	30.22	54.39	386.82
1522	296145010	8	684277	23956	SUNCREST AVE	367.83	36.78	66.21	470.82
1523	296145020	7	684277	13444	RUNNING HORSE DR	324.12	32.41	58.35	414.88
1524	296145021	8	684277	13432	RUNNING HORSE DR	357.56	35.76	64.36	457.68
1525	296151004	2	684277	23133	DUNHILL DR	355.09	35.51	63.92	454.52
1526	296151007	5	684277	23163	DUNHILL DR	355.09	35.51	63.92	454.52
1527	296151016	3	684277	13580	PLATO DR	68.04	6.80	12.26	87.10
1528	296151018	5	684277	13588	PLATO DR	166.46	16.65	29.95	213.06
1529	296151024	0	684277	13615	COPE CT	522.59	52.26	94.07	668.92
1530	296152006	7	684277	23184	DUNHILL DR	367.83	36.78	66.21	470.82
1531	296152012	2	684277	23162	SWEENEY DR	367.83	36.78	66.21	470.82
1532	296153001	5	684277	23153	SWEENEY DR	621.19	62.12	111.81	795.12
1533	296153002	6	684277	23143	SWEENEY DR	233.57	23.36	42.03	298.96
1534	296161006	5	684277	13697	PLATO DR	330.46	33.05	59.47	422.98
1535	296161016	4	684277	23245	DUNHILL DR	480.38	48.04	86.46	614.88
1536	296161038	4	684277	13736	KRISTINA CT	325.08	32.51	58.51	416.10
1537	296161045	0	684277	13699	KRISTINA CT	480.38	48.04	86.46	614.88
1538	296161046	1	684277	13707	KRISTINA CT	306.93	30.69	55.26	392.88
1539	296161048	3	684277	13727	KRISTINA CT	367.83	36.78	66.21	470.82
1540	296161060	3	684277	13660	COPE CT	355.09	35.51	63.92	454.52
1541	296161061	4	684277	13656	COPE CT	298.40	29.84	53.72	381.96
1542	296161062	5	684277	13652	COPE CT	367.83	36.78	66.21	470.82
1543	296161064	7	684277	13644	COPE CT	355.09	35.51	63.92	454.52
1544	296161068	1	684277	13637	PLATO DR	367.83	36.78	66.21	470.82
1545	296161069	2	684277	13653	BURD CT	306.63	30.66	55.19	392.48
1546	296161073	5	684277	13664	BURD CT	285.40	28.54	51.38	365.32
1547	296162011	2	684277	23235	ARISTOTLE CT	135.04	13.50	24.32	172.86
1548	296163010	4	684277	23149	BAY AVE	342.89	34.29	61.72	438.90

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1549	296173003	9	684277	23313	ZITEO CT	710.18	71.02	127.84	909.04
1550	296174006	5	684277	13584	NAGAI DR	72.21	7.22	12.99	92.42
1551	296174018	6	684277	13545	PATTILYNN DR	49.55	4.96	8.92	63.42
1552	296174026	3	684277	13609	PATTILYNN DR	471.64	47.16	84.90	603.70
1553	296174030	6	684277	13641	PATTILYNN DR	354.99	35.50	63.89	454.38
1554	296174035	1	684277	13681	PATTILYNN DR	355.09	35.51	63.92	454.52
1555	296175008	0	684277	23428	CHALLIS CT	448.01	44.80	80.65	573.46
1556	296175012	3	684277	23460	CHALLIS CT	367.83	36.78	66.21	470.82
1557	296175020	0	684277	23461	CHALLIS CT	204.56	20.46	36.82	261.84
1558	296175024	4	684277	23429	CHALLIS CT	385.55	38.56	69.40	493.50
1559	296175027	7	684277	23405	CHALLIS CT	367.83	36.78	66.21	470.82
1560	296175029	9	684277	23389	CHALLIS CT	267.09	26.71	48.08	341.88
1561	296175038	7	684277	23424	ROLANDA DR	351.72	35.17	63.31	450.20
1562	296175044	2	684277	23472	ROLANDA DR	367.83	36.78	66.21	470.82
1563	296175048	6	684277	23487	ROLANDA DR	260.06	26.01	46.81	332.88
1564	296175054	1	684277	23439	ROLANDA DR	367.83	36.78	66.21	470.82
1565	296175060	6	684277	23391	ROLANDA DR	355.09	35.51	63.92	454.52
1566	296175068	4	684277	13370	CHIANTE CT	503.35	50.34	90.60	644.28
1567	296175081	5	684277	23474	YEE ST	338.79	33.88	60.99	433.66
1568	296175082	6	684277	23482	YEE ST	367.83	36.78	66.21	470.82
1569	296181004	5	684277	23220	BAY AVE	471.64	47.16	84.90	603.70
1570	296181007	8	684277	13737	PATTILYNN DR	367.83	36.78	66.21	470.82
1571	296181009	0	684277	13721	PATTILYNN DR	343.19	34.32	61.77	439.28
1572	296181010	0	684277	13715	PATTILYNN DR	96.79	9.68	17.43	123.90
1573	296181011	1	684277	13705	PATTILYNN DR	372.49	37.25	67.04	476.78
1574	296182007	1	684277	13710	PATTILYNN DR	28.68	2.87	5.17	36.72
1575	296183008	5	684277	23379	YEE ST	355.09	35.51	63.92	454.52
1576	296183019	5	684277	23468	DOME ST	255.09	25.51	45.92	326.52
1577	296183020	5	684277	23474	DOME ST	150.47	15.05	27.08	192.60
1578	296183022	7	684277	13677	CASPIAN WAY	372.49	37.25	67.04	476.78
1579	296183023	8	684277	13687	CASPIAN WAY	151.52	15.15	27.27	193.94
1580	296184009	9	684277	23277	BAY AVE	462.02	46.20	83.16	591.38
1581	296185004	7	684277	23373	DOME ST	361.25	36.13	65.03	462.40
1582	296185005	8	684277	23381	DOME ST	366.20	36.62	65.92	468.74
1583	296185010	2	684277	23425	DOME ST	367.83	36.78	66.21	470.82
1584	296185020	1	684277	13710	CASPIAN WAY	360.93	36.09	64.98	462.00

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1585	296185022	3	684277	13690	CASPIAN WAY	355.09	35.51	63.92	454.52
1586	296185026	7	684277	13650	CASPIAN WAY	355.09	35.51	63.92	454.52
1587	296185028	9	684277	13630	CASPIAN WAY	385.55	38.56	69.40	493.50
1588	296185032	2	684277	23456	BAY AVE	367.83	36.78	66.21	470.82
1589	296185033	3	684277	23430	BAY AVE	367.83	36.78	66.21	470.82
1590	296185036	6	684277	23380	BAY AVE	45.60	4.56	8.20	58.36
1591	296191004	6	684277	13785	CHAGALL CT	367.83	36.78	66.21	470.82
1592	296191005	7	684277	13773	CHAGALL CT	367.83	36.78	66.21	470.82
1593	296211003	6	684277	14038	CASPIAN WAY	99.65	9.97	17.95	127.56
1594	296212001	7	684277	23301	BAY AVE	225.17	22.52	40.53	288.22
1595	296212007	3	684277	13789	KARENLYNN DR	407.39	40.74	73.33	521.46
1596	296212009	5	684277	13811	KARENLYNN DR	471.64	47.16	84.90	603.70
1597	296212012	7	684277	13834	KAREN LYNN DR	395.84	39.58	71.26	506.68
1598	296212035	8	684277	23280	DYNASTY CT	367.83	36.78	66.21	470.82
1599	296212036	9	684277	23283	DYNASTY CT	367.83	36.78	66.21	470.82
1600	296212040	2	684277	23235	DYNASTY CT	313.35	31.34	56.40	401.08
1601	296212045	7	684277	13817	GUCCI DR	367.83	36.78	66.21	470.82
1602	296212050	1	684277	23330	PROTEA CT	385.55	38.56	69.40	493.50
1603	296212054	5	684277	23341	PROTEA CT	442.54	44.25	79.67	566.46
1604	296212056	7	684277	23370	DIZA ST	324.87	32.49	58.48	415.84
1605	296213007	6	684277	13802	CASPIAN WAY	367.83	36.78	66.21	470.82
1606	296213009	8	684277	13818	CASPIAN WAY	355.09	35.51	63.92	454.52
1607	296213018	6	684277	13890	CASPIAN WAY	221.67	22.17	39.90	283.74
1608	296221005	9	684277	13905	CHAGALL CT	463.84	46.38	83.50	593.72
1609	296222014	0	684277	23300	GERBERA ST	225.33	22.53	40.56	288.42
1610	296222015	1	684277	23306	GERBERA ST	355.09	35.51	63.92	454.52
1611	296222022	7	684277	23364	GERBERA ST	367.83	36.78	66.21	470.82
1612	296222023	8	684277	23374	GERBERA ST	355.09	35.51	63.92	454.52
1613	296222028	3	684277	23490	GERBERA ST	342.59	34.26	61.67	438.52
1614	296223003	3	684277	23475	GERBERA ST	162.83	16.28	29.31	208.42
1615	296223006	6	684277	23445	GERBERA ST	309.11	30.91	55.64	395.66
1616	296223024	2	684277	13993	KALAHARI CT	324.12	32.41	58.35	414.88
1617	296223031	8	684277	23261	GERBERA ST	367.83	36.78	66.21	470.82
1618	296231007	2	684277	13551	NEW HAVEN DR	255.09	25.51	45.92	326.52
1619	296231013	7	684277	13533	NEW HAVEN DR	355.09	35.51	63.92	454.52
1620	296232020	6	684277	13588	GOLDEN EAGLE CT	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1621	296232026	2	684277	13553	RUNDELL DR	367.83	36.78	66.21	470.82
1622	296233007	8	684277	13542	SYLMAR DR	367.83	36.78	66.21	470.82
1623	296233019	9	684277	13625	SYLMAR DR	355.09	35.51	63.92	454.52
1624	296233026	5	684277	13584	RUNDELL DR	338.79	33.88	60.99	433.66
1625	296233027	6	684277	13572	RUNDELL DR	118.39	11.84	21.31	151.54
1626	296241002	8	684277	23530	BAY AVE	367.83	36.78	66.21	470.82
1627	296241003	9	684277	23542	BAY AVE	110.39	11.04	19.87	141.30
1628	296241017	2	684277	13643	NEW HAVEN DR	355.09	35.51	63.92	454.52
1629	296241018	3	684277	13631	NEW HAVEN DR	367.83	36.78	66.21	470.82
1630	296242011	9	684277	13643	GOLDEN EAGLE CT	115.28	11.53	20.75	147.56
1631	296243005	7	684277	13670	GOLDEN EAGLE CT	346.66	34.67	62.39	443.72
1632	296243006	8	684277	13680	GOLDEN EAGLE CT	385.55	38.56	69.40	493.50
1633	296243011	2	684277	13738	GOLDEN EAGLE CT	367.83	36.78	66.21	470.82
1634	296243018	9	684277	13721	RUNDELL DR	355.09	35.51	63.92	454.52
1635	296243024	4	684277	13686	RUNDELL DR	156.16	15.62	28.10	199.88
1636	296243031	0	684277	13713	SYLMAR DR	367.83	36.78	66.21	470.82
1637	296244007	2	684277	13670	SYLMAR DR	448.87	44.89	80.80	574.56
1638	296251005	2	684277	23779	BETTS PL	52.22	5.22	9.40	66.84
1639	296251015	1	684277	23839	BETTS PL	355.09	35.51	63.92	454.52
1640	296252001	1	684277	13616	ROCKCREST DR	218.74	21.87	39.37	279.98
1641	296252005	5	684277	13592	ROCKCREST DR	218.74	21.87	39.37	279.98
1642	296252015	4	684277	13532	ROCKCREST DR	209.63	20.96	37.73	268.32
1643	296252016	5	684277	13526	ROCKCREST DR	377.49	37.75	67.94	483.18
1644	296252017	6	684277	13522	ROCKCREST DR	192.01	19.20	34.57	245.78
1645	296252018	7	684277	13512	ROCKCREST DR	339.72	33.97	61.15	434.84
1646	296253010	2	684277	23796	NANWOOD DR	245.31	24.53	44.16	314.00
1647	296253021	2	684277	23795	NANWOOD DR	367.83	36.78	66.21	470.82
1648	296253028	9	684277	23841	NANWOOD DR	367.83	36.78	66.21	470.82
1649	296253037	7	684277	23818	BETTS PL	355.09	35.51	63.92	454.52
1650	296262005	6	684277	13700	SUNRAY CT	355.09	35.51	63.92	454.52
1651	296262008	9	684277	13666	SUNRAY CT	367.83	36.78	66.21	470.82
1652	296262016	6	684277	13711	SUNRAY CT	355.09	35.51	63.92	454.52
1653	296262021	0	684277	13734	SUNBRIGHT DR	367.83	36.78	66.21	470.82
1654	296262025	4	684277	13686	SUNBRIGHT DR	355.09	35.51	63.92	454.52
1655	296263007	1	684277	13709	ROCKCREST DR	22.02	2.20	3.96	28.18
1656	296263011	4	684277	13748	SCHAYLEEN CT	367.83	36.78	66.21	470.82

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1657	296263022	4	684277	13651	SCHAYLEEN CT	607.08	60.71	109.27	777.06
1658	296263029	1	684277	13735	SCHAYLEEN CT	445.58	44.56	80.20	570.34
1659	296263030	1	684277	13747	SCHAYLEEN CT	480.38	48.04	86.46	614.88
1660	296271003	2	684277	23531	BAY AVE	328.35	32.84	59.10	420.28
1661	296271012	0	684277	13847	GOLDEN EAGLE CT	22.26	2.23	4.01	28.50
1662	296271018	6	684277	13801	BELLCREST CT	76.64	7.66	13.80	98.10
1663	296272002	4	684277	23529	NEW ENGLAND DR	367.83	36.78	66.21	470.82
1664	296272012	3	684277	23673	NEW ENGLAND DR	355.09	35.51	63.92	454.52
1665	296272016	7	684277	23719	NEW ENGLAND DR	480.38	48.04	86.46	614.88
1666	296273001	6	684277	13848	GOLDEN EAGLE CT	355.09	35.51	63.92	454.52
1667	296273007	2	684277	23615	BAY AVE	355.09	35.51	63.92	454.52
1668	296273013	7	684277	23707	BAY AVE	68.04	6.80	12.26	87.10
1669	296273017	1	684277	13805	SYLMAR DR	150.23	15.02	27.05	192.30
1670	296273020	3	684277	13835	SYLMAR DR	383.66	38.37	69.05	491.08
1671	296273023	6	684277	13865	SYLMAR DR	342.20	34.22	61.60	438.02
1672	296274001	9	684277	23748	NEW ENGLAND DR	342.59	34.26	61.67	438.52
1673	296274003	1	684277	23720	NEW ENGLAND DR	339.90	33.99	61.19	435.08
1674	296274011	8	684277	13826	SYLMAR DR	197.72	19.77	35.59	253.08
1675	296291001	2	684277	23761	BAY AVE	333.16	33.32	59.96	426.44
1676	296291003	4	684277	23781	BAY AVE	363.05	36.31	65.35	464.70
1677	296291008	9	684277	13785	ROCKCREST DR	243.03	24.30	43.75	311.08
1678	296292003	7	684277	23779	NEW ENGLAND DR	324.12	32.41	58.35	414.88
1679	296292005	9	684277	23799	NEW ENGLAND DR	122.39	12.24	22.03	156.66
1680	296293002	9	684277	13874	ROCKCREST DR	324.12	32.41	58.35	414.88
1681	296293008	5	684277	13800	ROCKCREST DR	84.25	8.43	15.17	107.84
1682	304041001	9	684277	14661	MUIRFIELD ST	100.00	10.00	18.00	128.00
1683	304041004	2	684277	14625	MUIRFIELD ST	355.09	35.51	63.92	454.52
1684	304041010	7	684277	14553	MUIRFIELD ST	20.92	2.09	3.77	26.78
1685	304041013	0	684277	14517	MUIRFIELD ST	232.46	23.25	41.83	297.54
1686	304042007	8	684277	28041	BELLETERRE AVE	722.92	72.29	130.13	925.34
1687	304042011	1	684277	14650	MUIRFIELD ST	130.63	13.06	23.51	167.20
1688	304042023	2	684277	14733	MUIRFIELD ST	367.83	36.78	66.21	470.82
1689	304042024	3	684277	14721	MUIRFIELD ST	43.68	4.37	7.87	55.92
1690	304042027	6	684277	14685	MUIRFIELD ST	355.09	35.51	63.92	454.52
1691	304051012	0	684277	14505	MEDINAH WAY	206.09	20.61	37.10	263.80
1692	304052002	4	684277	28369	HILLSDALE AVE	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1693	304052013	4	684277	28243	BELLETERRE AVE	310.57	31.06	55.89	397.52
1694	304053002	7	684277	14516	MEDINAH WAY	373.79	37.38	67.29	478.46
1695	304053013	7	684277	28290	BELLETERRE AVE	345.06	34.51	62.11	441.68
1696	304053015	9	684277	28314	BELLETERRE AVE	302.21	30.22	54.39	386.82
1697	304060001	8	684277	28398	BELLETERRE AVE	355.09	35.51	63.92	454.52
1698	304060004	1	684277	28434	BELLETERRE AVE	355.09	35.51	63.92	454.52
1699	304060009	6	684277	28494	BELLETERRE AVE	367.83	36.78	66.21	470.82
1700	304070007	5	684277	28620	HIGHPOINT AVE	355.09	35.51	63.92	454.52
1701	304070010	7	684277	28652	HIGHPOINT AVE	367.83	36.78	66.21	470.82
1702	304070022	8	684277	28631	HIGHPOINT AVE	367.83	36.78	66.21	470.82
1703	304070026	2	684277	28671	HIGHPOINT AVE	330.38	33.04	59.46	422.88
1704	304070030	5	684277	28715	CARNOUSTIE AVE	70.24	7.02	12.64	89.90
1705	304070054	7	684277	28530	HIGHPOINT AVE	355.09	35.51	63.92	454.52
1706	304080012	0	684277	14876	STEPHENSON ST	312.23	31.22	56.21	399.66
1707	304090004	4	684277	14931	PETE DYE ST	93.96	9.40	16.90	120.26
1708	304090034	1	684277	14880	PETE DYE ST	355.09	35.51	63.92	454.52
1709	304090040	6	684277	14940	PETE DYE ST	221.45	22.15	39.87	283.46
1710	304110023	2	684277	14888	NORFOLK CIR	55.72	5.57	10.03	71.32
1711	304110032	0	684277	14879	PROVINCE CIR	480.26	48.03	86.45	614.74
1712	304110033	1	684277	14887	PROVINCE CIR	463.84	46.38	83.50	593.72
1713	304111005	9	684277	28698	AVALON AVE	355.09	35.51	63.92	454.52
1714	304121003	8	684277	28530	FOREST OAKS WAY	367.83	36.78	66.21	470.82
1715	304121009	4	684277	28470	FOREST OAKS WAY	326.92	32.69	58.85	418.46
1716	304121021	4	684277	28350	FOREST OAKS WAY	355.09	35.51	63.92	454.52
1717	304122006	4	684277	28319	FOREST OAKS WAY	463.84	46.38	83.50	593.72
1718	304122008	6	684277	28339	FOREST OAKS WAY	480.38	48.04	86.46	614.88
1719	304122016	3	684277	28419	FOREST OAKS WAY	367.83	36.78	66.21	470.82
1720	304122018	5	684277	28439	FOREST OAKS WAY	463.84	46.38	83.50	593.72
1721	304122027	3	684277	28529	FOREST OAKS WAY	265.19	26.52	47.73	339.44
1722	304131013	8	684277	28401	CHAMPIONSHIP DR	480.38	48.04	86.46	614.88
1723	304131015	0	684277	28417	CHAMPIONSHIP DR	376.06	37.61	67.69	481.36
1724	304131029	3	684277	28529	CHAMPIONSHIP DR	327.60	32.76	58.96	419.32
1725	304132018	6	684277	28394	CHAMPIONSHIP DR	335.28	33.53	60.35	429.16
1726	304132020	7	684277	28378	CHAMPIONSHIP DR	366.20	36.62	65.92	468.74
1727	304152001	2	684277	15256	ZAHARIAS ST	310.47	31.05	55.88	397.40
1728	304152005	6	684277	15288	ZAHARIAS ST	137.60	13.76	24.76	176.12

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1729	304152008	9	684277	15312	ZAHARIAS ST	254.24	25.42	45.76	325.42
1730	304152020	9	684277	15408	ZAHARIAS ST	146.96	14.70	26.44	188.10
1731	304152022	1	684277	15424	ZAHARIAS ST	395.84	39.58	71.26	506.68
1732	304152032	0	684277	15345	DUNES WAY	355.09	35.51	63.92	454.52
1733	304153017	0	684277	15296	DUNES WAY	46.78	4.68	8.42	59.88
1734	304161002	1	684277	15759	TURNBERRY ST	504.59	50.46	90.83	645.88
1735	304161016	4	684277	15615	TURNBERRY ST	367.83	36.78	66.21	470.82
1736	304163003	8	684277	15670	TURNBERRY ST	480.38	48.04	86.46	614.88
1737	304163004	9	684277	15680	TURNBERRY ST	355.09	35.51	63.92	454.52
1738	304163007	2	684277	27190	OCEAN DUNES ST	42.79	4.28	7.71	54.78
1739	304164005	3	684277	27185	OCEAN DUNES ST	182.78	18.28	32.90	233.96
1740	304164007	5	684277	15710	TURNBERRY ST	355.09	35.51	63.92	454.52
1741	304164010	7	684277	15740	TURNBERRY ST	899.73	89.97	161.96	1,151.66
1742	304171003	3	684277	27202	ENGLEWOOD ST	168.74	16.87	30.37	215.98
1743	304171011	0	684277	27298	ENGLEWOOD ST	463.84	46.38	83.50	593.72
1744	304171020	8	684277	27406	ENGLEWOOD ST	529.74	52.97	95.35	678.06
1745	304172007	0	684277	15675	TOURAIN CT	471.64	47.16	84.90	603.70
1746	304172008	1	684277	15665	TOURAIN CT	355.09	35.51	63.92	454.52
1747	304172011	3	684277	15664	BIARRITZ CT	355.09	35.51	63.92	454.52
1748	304172014	6	684277	15694	BIARRITZ CT	471.64	47.16	84.90	603.70
1749	304172016	8	684277	15714	BIARRITZ CT	367.83	36.78	66.21	470.82
1750	304172049	8	684277	15695	CONNEMARA CT	335.55	33.56	60.40	429.50
1751	304172055	3	684277	15660	PININA CT	392.64	39.26	70.68	502.58
1752	304181005	6	684277	15605	OLIVER ST	355.09	35.51	63.92	454.52
1753	304183011	7	684277	15705	OLIVER ST	204.97	20.50	36.89	262.36
1754	304183029	4	684277	15713	PRESTANCIA CT	424.05	42.41	76.33	542.78
1755	304190004	3	684277	27704	CALLANDER ST	146.52	14.65	26.37	187.54
1756	304190016	4	684277	15835	CAMINO REAL	208.46	20.85	37.51	266.82
1757	304190017	5	684277	15847	CAMINO REAL	355.09	35.51	63.92	454.52
1758	304190027	4	684277	27704	EL CABRILLO CT	539.54	53.95	97.13	690.62
1759	304190032	8	684277	27705	CALLANDER ST	89.30	8.93	16.07	114.30
1760	304190047	2	684277	15810	ALISA VIEJO CT	355.09	35.51	63.92	454.52
1761	304201004	6	684277	27260	OCEAN DUNES ST	53.41	5.34	9.61	68.36
1762	304201024	4	684277	27460	OCEAN DUNES ST	334.03	33.40	60.13	427.56
1763	304202004	9	684277	27435	OCEAN DUNES ST	144.94	14.49	26.09	185.52
1764	304202018	2	684277	27295	OCEAN DUNES ST	227.55	22.76	40.96	291.26

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1765	304202019	3	684277	27285	OCEAN DUNES ST	210.31	21.03	37.86	269.20
1766	304212001	7	684277	15830	OLIVER ST	355.09	35.51	63.92	454.52
1767	304213008	7	684277	27429	LAUREL CT	367.83	36.78	66.21	470.82
1768	304220002	3	684277	15883	CAMINO REAL	572.24	57.22	103.00	732.46
1769	304220020	9	684277	27645	CORTE DEL SOL	355.09	35.51	63.92	454.52
1770	304220030	8	684277	27742	CORTE DEL SOL	367.83	36.78	66.21	470.82
1771	304220034	2	684277	27694	CORTE DEL SOL	463.84	46.38	83.50	593.72
1772	304220043	0	684277	27621	PALA LOMA CT	385.55	38.56	69.40	493.50
1773	304220044	1	684277	27622	PALA LOMA CT	355.09	35.51	63.92	454.52
1774	304220049	6	684277	15899	ALISA VIEJO CT	269.53	26.95	48.52	345.00
1775	304220052	8	684277	15880	ALISA VIEJO CT	108.18	10.82	19.48	138.48
1776	304220057	3	684277	15899	BONITA VERDE CT	305.59	30.56	55.01	391.16
1777	304220058	4	684277	15909	BONITA VERDE CT	355.09	35.51	63.92	454.52
1778	304220065	0	684277	15900	BONITA VERDE CT	410.04	41.00	73.82	524.86
1779	304231004	9	684277	28615	DORAL WAY	385.55	38.56	69.40	493.50
1780	304232002	0	684277	28585	FOREST OAKS WAY	146.96	14.70	26.44	188.10
1781	304232011	8	684277	28600	DORAL WAY	356.29	35.63	64.14	456.06
1782	304290037	2	684277	14525	EVEREST WAY	218.74	21.87	39.37	279.98
1783	304300010	7	684277	14805	SAN JACINTO DR	355.09	35.51	63.92	454.52
1784	304300038	3	684277	14736	ROCKY MOUNTAIN WAY	68.04	6.80	12.26	87.10
1785	304300061	3	684277	14838	SAN JACINTO DR	331.75	33.18	59.72	424.64
1786	304310009	8	684277	28420	GRANDVIEW DR	173.31	17.33	31.20	221.84
1787	304310061	4	684277	28353	GRANDVIEW DR	355.09	35.51	63.92	454.52
1788	304320012	1	684277	14715	GRANDVIEW DR	355.09	35.51	63.92	454.52
1789	304320033	0	684277	14696	GRANDVIEW DR	367.83	36.78	66.21	470.82
1790	304330002	3	684277	27952	DE LA VALLE DR	463.84	46.38	83.50	593.72
1791	304330009	0	684277	15914	LA COSTA ALTA DR	246.26	24.63	44.33	315.22
1792	304330017	7	684277	15951	LA COSTA ALTA DR	297.59	29.76	53.57	380.92
1793	304330023	2	684277	15891	LA COSTA ALTA DR	461.21	46.12	83.01	590.34
1794	304340002	4	684277	16004	LA COSTA ALTA DR	480.38	48.04	86.46	614.88
1795	304340005	7	684277	16034	LA COSTA ALTA DR	367.83	36.78	66.21	470.82
1796	304340009	1	684277	16071	LA COSTA ALTA DR	73.32	7.33	13.19	93.84
1797	304340010	1	684277	16061	LA COSTA ALTA DR	480.38	48.04	86.46	614.88
1798	304340019	0	684277	27674	VIA SOL ARRIVA	355.09	35.51	63.92	454.52
1799	304350006	9	684277	15469	ADOBE WAY	463.84	46.38	83.50	593.72
1800	304350038	8	684277	15395	LA CASA DR	175.13	17.51	31.52	224.16

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AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1801	304350042	1	684277	15388	LA CASA DR	355.09	35.51	63.92	454.52
1802	304350047	6	684277	15424	LA CASA DR	463.84	46.38	83.50	593.72
1803	304360004	8	684277	15339	LA PALMA WAY	325.21	32.52	58.53	416.26
1804	304360009	3	684277	15289	LA PALMA WAY	367.83	36.78	66.21	470.82
1805	304360018	1	684277	15288	LA PALMA WAY	218.74	21.87	39.37	279.98
1806	304360029	1	684277	15283	ADOBE WAY	68.04	6.80	12.26	87.10
1807	304360031	2	684277	15267	ADOBE WAY	703.04	70.30	126.56	899.90
1808	304360032	3	684277	15244	ADOBE WAY	122.02	12.20	21.96	156.18
1809	304360034	5	684277	15260	ADOBE WAY	338.79	33.88	60.99	433.66
1810	304360037	8	684277	15284	ADOBE WAY	227.35	22.74	40.92	291.00
1811	304360045	5	684277	15348	ADOBE WAY	354.77	35.48	63.85	454.10
1812	304360048	8	684277	15372	ADOBE WAY	154.38	15.44	27.78	197.60
1813	304370004	9	684277	15199	LA PALMA WAY	480.38	48.04	86.46	614.88
1814	304370006	1	684277	15179	LA PALMA WAY	218.74	21.87	39.37	279.98
1815	304370012	6	684277	27740	VIA DE LA REAL	355.09	35.51	63.92	454.52
1816	304370041	2	684277	15236	ADOBE WAY	355.09	35.51	63.92	454.52
1817	304370043	4	684277	27769	RANCHO BAJA	377.30	37.73	67.91	482.94
1818	304370045	6	684277	27789	RANCHO BAJA	71.19	7.12	12.81	91.12
1819	304370047	8	684277	15255	ADOBE WAY	74.73	7.47	13.46	95.66
1820	304370049	0	684277	15239	ADOBE WAY	46.80	4.68	8.42	59.90
1821	304370056	6	684277	27797	VIA DE LA REAL	297.21	29.72	53.49	380.42
1822	304382001	3	684277	28313	BIRDIE ST	209.51	20.95	37.72	268.18
1823	304382008	0	684277	28383	BIRDIE ST	346.51	34.65	62.38	443.54
1824	304383008	3	684277	15036	BAY HILL DR	31.05	3.11	5.59	39.74
1825	304383010	4	684277	28345	EAGLE ST	40.55	4.06	7.30	51.90
1826	304384004	2	684277	28380	EAGLE ST	282.83	28.28	50.91	362.02
1827	304391025	3	684277	14927	FAIRWAY CIR	385.55	38.56	69.40	493.50
1828	304391027	5	684277	14910	FAIRWAY CIR	355.09	35.51	63.92	454.52
1829	304392004	7	684277	28558	EAGLE ST	218.74	21.87	39.37	279.98
1830	304392005	8	684277	28548	EAGLE ST	335.08	33.51	60.31	428.90
1831	304392006	9	684277	28538	EAGLE ST	480.38	48.04	86.46	614.88
1832	304392007	0	684277	28528	EAGLE ST	367.83	36.78	66.21	470.82
1833	304392016	8	684277	28428	EAGLE ST	227.09	22.71	40.88	290.68
1834	304400002	9	684277	15591	HAMMETT CT	355.09	35.51	63.92	454.52
1835	304400008	5	684277	15531	HAMMETT CT	355.09	35.51	63.92	454.52
1836	304401008	8	684277	15583	TURNBERRY ST	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1837	304401010	9	684277	15603	TURNBERRY ST	455.40	45.54	81.98	582.92
1838	304401021	9	684277	27064	FINA CT	344.19	34.42	61.95	440.56
1839	304401022	0	684277	27074	FINA CT	259.79	25.98	46.77	332.54
1840	304402002	5	684277	27164	ARLA ST	355.09	35.51	63.92	454.52
1841	304403003	9	684277	27229	ARLA ST	352.27	35.23	63.40	450.90
1842	304403006	2	684277	27193	ARLA ST	342.37	34.24	61.63	438.24
1843	304410005	3	684277	27308	ARLA ST	355.09	35.51	63.92	454.52
1844	304410006	4	684277	27320	ARLA ST	73.04	7.30	13.16	93.50
1845	304410009	7	684277	27356	ARLA ST	287.75	28.78	51.80	368.32
1846	304410012	9	684277	27392	ARLA ST	367.83	36.78	66.21	470.82
1847	304410016	3	684277	27440	ARLA ST	480.38	48.04	86.46	614.88
1848	304411011	1	684277	27373	ARLA ST	55.09	5.51	9.92	70.52
1849	304421002	4	684277	29130	ALICANTE AVE	80.36	8.04	14.46	102.86
1850	304421018	9	684277	14550	VASCO WAY	367.83	36.78	66.21	470.82
1851	304422016	0	684277	29057	ALICANTE AVE	186.72	18.67	33.61	239.00
1852	304430004	4	684277	28904	AVALON AVE	128.91	12.89	23.20	165.00
1853	304430005	5	684277	28912	AVALON AVE	367.83	36.78	66.21	470.82
1854	304432002	8	684277	29017	ALICANTE AVE	30.01	3.00	5.41	38.42
1855	304433023	0	684277	29044	CANTABRIA CT	355.09	35.51	63.92	454.52
1856	304441015	8	684277	14866	TOLEDO CT	367.83	36.78	66.21	470.82
1857	304441020	2	684277	14847	TOLEDO CT	175.66	17.57	31.61	224.84
1858	304441024	6	684277	14858	CATALINA CT	327.91	32.79	59.02	419.72
1859	304441035	6	684277	14884	CADIZ CT	355.09	35.51	63.92	454.52
1860	304441039	0	684277	14868	CATALINA CT	367.83	36.78	66.21	470.82
1861	304441042	2	684277	14861	SEVILLA CT	355.09	35.51	63.92	454.52
1862	304441048	8	684277	14850	SEVILLA CT	355.09	35.51	63.92	454.52
1863	304450003	5	684277	28578	FOREST OAKS WAY	367.83	36.78	66.21	470.82
1864	304450005	7	684277	28594	FOREST OAKS WAY	363.36	36.34	65.40	465.10
1865	304450008	0	684277	14915	RYDER WAY	355.09	35.51	63.92	454.52
1866	304450021	1	684277	28615	AVALON AVE	320.74	32.07	57.73	410.54
1867	304450030	9	684277	28636	AVALON AVE	218.74	21.87	39.37	279.98
1868	304451005	0	684277	14880	RYDER WAY	355.09	35.51	63.92	454.52
1869	304470006	0	684277	14589	MILESTONE ST	385.55	38.56	69.40	493.50
1870	304470012	5	684277	27570	LAFAYETTE WAY	355.09	35.51	63.92	454.52
1871	304470014	7	684277	27596	LAFAYETTE WAY	355.09	35.51	63.92	454.52
1872	304471003	0	684277	14603	NEWBURGH RD	169.56	16.96	30.52	217.04

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1873	304471012	8	684277	27645	LAFAYETTE WAY	355.09	35.51	63.92	454.52
1874	304471020	5	684277	27564	ROSEMONT CT	93.92	9.39	16.91	120.22
1875	304471030	4	684277	27688	ROSEMONT CT	355.09	35.51	63.92	454.52
1876	304471046	9	684277	27614	ROCKWOOD AVE	367.83	36.78	66.21	470.82
1877	304471048	1	684277	27642	ROCKWOOD AVE	218.74	21.87	39.37	279.98
1878	304471051	3	684277	27684	ROCKWOOD AVE	151.96	15.20	27.34	194.50
1879	304481005	3	684277	27826	LAFAYETTE WAY	463.84	46.38	83.50	593.72
1880	304481008	6	684277	14544	PIEDMONT DR	280.09	28.01	50.42	358.52
1881	304481011	8	684277	14582	PIEDMONT DR	310.57	31.06	55.89	397.52
1882	304481017	4	684277	14620	SHADY VALLEY WAY	385.55	38.56	69.40	493.50
1883	304481022	8	684277	27952	ROCKWOOD AVE	151.96	15.20	27.34	194.50
1884	304481023	9	684277	27940	ROCKWOOD AVE	355.09	35.51	63.92	454.52
1885	304482006	7	684277	27803	LAFAYETTE WAY	296.97	29.70	53.45	380.12
1886	304482009	0	684277	27767	LAFAYETTE WAY	86.40	8.64	15.56	110.60
1887	304482023	2	684277	14580	ASHTON CT	69.75	6.98	12.56	89.28
1888	304483016	9	684277	27925	ROCKWOOD AVE	183.82	18.38	33.08	235.28
1889	304483019	2	684277	14625	SHADY VALLEY WAY	157.73	15.77	28.40	201.90
1890	304490002	8	684277	27637	ROCKWOOD AVE	328.12	32.81	59.07	420.00
1891	304490014	9	684277	27716	FAIRMONT DR	72.22	7.22	13.00	92.44
1892	304490015	0	684277	27706	FAIRMOUNT DR	355.09	35.51	63.92	454.52
1893	304491004	3	684277	27735	FAIRMOUNT DR	251.30	25.13	45.23	321.66
1894	304491008	7	684277	27687	FAIRMONT DR	361.29	36.13	65.04	462.46
1895	304491014	2	684277	14748	WILLOWGROVE PL	295.67	29.57	53.22	378.46
1896	304491019	7	684277	14808	WILLOWGROVE PL	355.09	35.51	63.92	454.52
1897	304491022	9	684277	14807	GREEN LAWN DR	463.84	46.38	83.50	593.72
1898	304491027	4	684277	27674	AUBURN LN	140.33	14.03	25.26	179.62
1899	304491029	6	684277	27698	AUBURN LN	317.00	31.70	57.06	405.76
1900	304492010	1	684277	27677	AUBURN LN	355.09	35.51	63.92	454.52
1901	304492012	3	684277	27688	HASTINGS DR	232.64	23.26	41.88	297.78
1902	304492015	6	684277	27724	HASTINGS DR	74.57	7.46	13.41	95.44
1903	304500003	9	684277	14661	SHADY VALLEY WAY	332.02	33.20	59.76	424.98
1904	304500006	2	684277	14697	SHADY VALLEY WAY	129.78	12.98	23.36	166.12
1905	304500018	3	684277	27903	CRESCENT CT	146.90	14.69	26.45	188.04
1906	304500029	3	684277	14637	ASTORIA DR	355.09	35.51	63.92	454.52
1907	304500039	2	684277	14660	TILDEN LN	73.10	7.31	13.15	93.56
1908	304501001	0	684277	27953	AUBURN LN	302.21	30.22	54.39	386.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1909	304501002	1	684277	27941	AUBURN LN	308.23	30.82	55.49	394.54
1910	304501016	4	684277	27808	HASTINGS DR	327.38	32.74	58.92	419.04
1911	304501020	7	684277	27856	HASTINGS DR	218.74	21.87	39.37	279.98
1912	304502005	7	684277	14722	SHADY VALLEY WAY	367.83	36.78	66.21	470.82
1913	304510007	4	684277	27822	GLADSTONE DR	463.84	46.38	83.50	593.72
1914	304510013	9	684277	14870	MERIDIAN PL	301.70	30.17	54.31	386.18
1915	304510030	4	684277	27777	SPRING GROVE ST	73.04	7.30	13.16	93.50
1916	304510033	7	684277	27630	GLADSTONE DR	721.81	72.18	129.93	923.92
1917	304511010	9	684277	14945	MERIDIAN PL	107.15	10.72	19.30	137.16
1918	304511035	2	684277	27812	SPRING GROVE ST	78.10	7.81	14.05	99.96
1919	304511036	3	684277	27824	SPRING GROVE ST	355.09	35.51	63.92	454.52
1920	304511049	5	684277	14920	FAIR MEADOW LN	302.21	30.22	54.39	386.82
1921	304512002	5	684277	14983	FAIR MEADOW LN	339.18	33.92	61.06	434.16
1922	304512003	6	684277	14971	FAIR MEADOW LN	355.09	35.51	63.92	454.52
1923	304512014	6	684277	27643	GLADSTONE DR	37.00	3.70	6.66	47.36
1924	304512015	7	684277	27631	GLADSTONE DR	355.09	35.51	63.92	454.52
1925	304512016	8	684277	27632	LONGMEADOW CT	355.09	35.51	63.92	454.52
1926	304512018	0	684277	27656	LONGMEADOW CT	355.09	35.51	63.92	454.52
1927	304512019	1	684277	27668	LONGMEADOW CT	206.62	20.66	37.20	264.48
1928	304512021	2	684277	27692	LONGMEADOW CT	592.93	59.29	106.74	758.96
1929	304512025	6	684277	27669	LONGMEADOW CT	504.59	50.46	90.83	645.88
1930	304520002	0	684277	15455	LEGENDARY DR	398.17	39.82	71.67	509.66
1931	304520008	6	684277	27517	SHELLIE WAY	463.84	46.38	83.50	593.72
1932	304520009	7	684277	15470	LEGENDARY DR	367.83	36.78	66.21	470.82
1933	304520014	1	684277	15420	LEGENDARY DR	166.97	16.70	30.05	213.72
1934	304520018	5	684277	15380	LEGENDARY DR	100.04	10.00	18.02	128.06
1935	304520026	2	684277	15300	LEGENDARY DR	355.09	35.51	63.92	454.52
1936	304521007	8	684277	27500	JEFFREY CIR	68.04	6.80	12.26	87.10
1937	304521008	9	684277	27508	JEFFREY CIR	232.23	23.22	41.81	297.26
1938	304521017	7	684277	27504	AUTUMN CIR	177.93	17.79	32.04	227.76
1939	304521019	9	684277	27524	AUTUMN CIR	305.28	30.53	54.95	390.76
1940	304521020	9	684277	27534	AUTUMN CIR	182.61	18.26	32.87	233.74
1941	304530010	8	684277	15140	LEGENDARY DR	83.55	8.36	15.04	106.94
1942	304530011	9	684277	27707	VIA DE LA REAL	142.21	14.22	25.59	182.02
1943	304531003	5	684277	27700	VIA DE LA REAL	204.79	20.48	36.87	262.14
1944	304531005	7	684277	27725	LEGENDARY DR	211.39	21.14	38.05	270.58

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1945	304540002	2	684277	27755	VIA SONATA	208.63	20.86	37.55	267.04
1946	304540016	5	684277	27895	VIA SONATA	355.09	35.51	63.92	454.52
1947	304540019	8	684277	27925	VIA SONATA	355.09	35.51	63.92	454.52
1948	304541001	4	684277	15104	LA CASA DR	355.09	35.51	63.92	454.52
1949	304541006	9	684277	15164	LA CASA DR	311.59	31.16	56.09	398.84
1950	304550001	2	684277	15371	LA CASA DR	455.40	45.54	81.98	582.92
1951	304550002	3	684277	15363	LA CASA DR	355.09	35.51	63.92	454.52
1952	304550009	0	684277	15307	LA CASA DR	463.84	46.38	83.50	593.72
1953	304550011	1	684277	15289	LA CASA DR	177.38	17.74	31.92	227.04
1954	304550012	2	684277	15279	LA CASA DR	355.09	35.51	63.92	454.52
1955	304560002	4	684277	14855	ARTISAN ST	223.51	22.35	40.24	286.10
1956	304560004	6	684277	14871	ARTISAN ST	431.38	43.14	77.64	552.16
1957	304560016	7	684277	28047	STONEGATE CT	327.38	32.74	58.92	419.04
1958	304560023	3	684277	14922	ARTISAN ST	484.23	48.42	87.17	619.82
1959	304561001	6	684277	28080	VINTNER LN	327.29	32.73	58.92	418.94
1960	304561010	4	684277	14842	ARTISAN ST	463.84	46.38	83.50	593.72
1961	304561011	5	684277	14830	ARTISAN ST	353.57	35.36	63.63	452.56
1962	304561012	6	684277	14818	ARTISAN ST	463.84	46.38	83.50	593.72
1963	304580007	1	684277	15827	HAMMETT CT	307.90	30.79	55.43	394.12
1964	304581008	5	684277	15734	HAMMETT CT	302.21	30.22	54.39	386.82
1965	308251005	0	684277	15780	VISTA DEL MAR ST	58.74	5.87	10.57	75.18
1966	308251010	4	684277	15738	VISTA DEL MAR ST	463.84	46.38	83.50	593.72
1967	308251011	5	684277	15730	VISTA DEL MAR ST	367.83	36.78	66.21	470.82
1968	308251012	6	684277	15722	VISTA DEL MAR ST	480.38	48.04	86.46	614.88
1969	308251014	8	684277	15706	VISTA DEL MAR ST	355.09	35.51	63.92	454.52
1970	308252014	1	684277	26721	RANCHO BUENA CIR	367.83	36.78	66.21	470.82
1971	308252019	6	684277	15674	MESA VERDE DR	224.07	22.41	40.32	286.80
1972	308252022	8	684277	26657	PUEBLO VISTA WAY	463.84	46.38	83.50	593.72
1973	308252025	1	684277	26715	PUEBLO VISTA WAY	88.92	8.89	16.01	113.82
1974	308252026	2	684277	26729	PUEBLO VISTA WAY	355.09	35.51	63.92	454.52
1975	308252027	3	684277	26743	PUEBLO VISTA WAY	221.67	22.17	39.90	283.74
1976	308252030	5	684277	15675	VISTA DEL MAR ST	155.31	15.53	27.96	198.80
1977	308252031	6	684277	15683	VISTA DEL MAR ST	355.09	35.51	63.92	454.52
1978	308252039	4	684277	15749	VISTA DEL MAR ST	158.86	15.89	28.59	203.34
1979	308261016	1	684277	26742	SANTA ROSA DR	367.83	36.78	66.21	470.82
1980	308262020	7	684277	26640	PUEBLO VISTA WAY	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
1981	308271010	6	684277	26395	SANTA ROSA DR	463.84	46.38	83.50	593.72
1982	308271013	9	684277	15715	AVENIDA DE CALMA	349.34	34.93	62.89	447.16
1983	308272019	8	684277	26555	SANTA ROSA DR	298.91	29.89	53.80	382.60
1984	308272022	0	684277	15625	MESA VERDE DR	456.27	45.63	82.12	584.02
1985	308272029	7	684277	15695	MESA VERDE DR	308.78	30.88	55.58	395.24
1986	308272039	6	684277	15758	BELLEZA CIR	306.93	30.69	55.26	392.88
1987	308272044	0	684277	15708	BELLEZA CIR	45.44	4.54	8.18	58.16
1988	308273006	9	684277	26500	SANTA ROSA DR	75.98	7.60	13.68	97.26
1989	308273014	6	684277	26420	SANTA ROSA DR	355.09	35.51	63.92	454.52
1990	308281005	3	684277	26505	BONITA HEIGHTS DR	355.09	35.51	63.92	454.52
1991	308281020	6	684277	26665	BONITA HEIGHTS AVE	440.29	44.03	79.26	563.58
1992	308281022	8	684277	26695	BONITA HEIGHTS DR	182.29	18.23	32.82	233.34
1993	308281030	5	684277	26595	BONITA HEIGHTS DR	355.09	35.51	63.92	454.52
1994	308282040	7	684277	15705	MESA VERDE DR	53.48	5.35	9.63	68.46
1995	308282042	9	684277	26590	CALLE LINDA	366.20	36.62	65.92	468.74
1996	308283004	8	684277	26575	CALLE LINDA	305.43	30.54	54.99	390.96
1997	308283007	1	684277	26605	CALLE LINDA	56.06	5.61	10.09	71.76
1998	308283021	3	684277	26540	BONITA HEIGHTS DR	316.17	31.62	56.91	404.70
1999	308283022	4	684277	26530	BONITA HEIGHTS DR	367.83	36.78	66.21	470.82
2000	308361001	6	684277	26409	THOROUGHbred LN	202.21	20.22	36.39	258.82
2001	308361007	2	684277	26481	THOROUGHbred LN	218.74	21.87	39.37	279.98
2002	308362007	5	684277	26428	THOROUGHbred LN	355.09	35.51	63.92	454.52
2003	308362011	8	684277	26392	THOROUGHbred LN	143.74	14.37	25.87	183.98
2004	308362014	1	684277	26362	THOROUGHbred LN	355.09	35.51	63.92	454.52
2005	308362020	6	684277	15668	SAGE CT	104.94	10.49	18.89	134.32
2006	308362032	7	684277	26417	OLD ANVIL LN	312.23	31.22	56.21	399.66
2007	308362034	9	684277	26429	OLD ANVIL LN	73.04	7.30	13.16	93.50
2008	308362039	4	684277	26440	OLD ANVIL LN	369.39	36.94	66.49	472.82
2009	308362047	1	684277	15614	HITCHING POST ST	355.09	35.51	63.92	454.52
2010	308362048	2	684277	15604	HITCHING POST ST	355.09	35.51	63.92	454.52
2011	308364002	6	684277	15605	SAGE CT	355.09	35.51	63.92	454.52
2012	308364010	3	684277	15685	SAGE CT	73.10	7.31	13.15	93.56
2013	308364018	1	684277	26351	THOROUGHbred LN	338.79	33.88	60.99	433.66
2014	308370014	6	684277	15508	SAGE CT	89.09	8.91	16.04	114.04
2015	308370021	2	684277	15545	SAGE CT	613.51	61.35	110.44	785.30
2016	308370029	0	684277	26462	SILVERADO CT	480.38	48.04	86.46	614.88

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2017	308370032	2	684277	26444	SILVERADO CT	355.62	35.56	64.02	455.20
2018	308371008	4	684277	26461	PRAIRIE LN	90.00	9.00	16.20	115.20
2019	308371012	7	684277	15617	LARIAT LN	199.66	19.97	35.93	255.56
2020	308372002	1	684277	26472	PRAIRIE LN	261.33	26.13	47.04	334.50
2021	308372009	8	684277	26402	PRAIRIE LN	367.83	36.78	66.21	470.82
2022	308372012	0	684277	26425	SILVERADO CT	129.59	12.96	23.33	165.88
2023	308372020	7	684277	26481	SILVERADO CT	463.84	46.38	83.50	593.72
2024	308381007	4	684277	26590	SILVERADO CT	339.00	33.90	61.02	433.92
2025	308381017	3	684277	26492	SILVERADO CT	355.09	35.51	63.92	454.52
2026	308382003	3	684277	15612	LARIAT LN	109.20	10.92	19.66	139.78
2027	308382005	5	684277	15592	LARIAT LN	199.77	19.98	35.95	255.70
2028	308382014	3	684277	15531	BUCKBOARD LN	330.96	33.10	59.56	423.62
2029	308382015	4	684277	15541	BUCKBOARD LN	94.94	9.49	17.09	121.52
2030	308382016	5	684277	15551	BUCKBOARD LN	20.00	2.00	3.60	25.60
2031	308383012	4	684277	15566	BUCKBOARD LN	323.19	32.32	58.17	413.68
2032	308390029	2	684277	16485	DARTMOOR CIR	104.05	10.41	18.73	133.18
2033	308391001	9	684277	26173	STALLION RD	87.76	8.78	15.80	112.34
2034	308391004	2	684277	26211	STALLION RD	68.04	6.80	12.26	87.10
2035	308393019	2	684277	26211	CLYDESDALE LN	224.94	22.49	40.49	287.92
2036	308400004	9	684277	26261	STALLION RD	347.04	34.70	62.48	444.22
2037	308400008	3	684277	16520	SPIRIT RD	337.14	33.71	60.69	431.54
2038	308401005	3	684277	16443	SPIRIT RD	448.90	44.89	80.81	574.60
2039	308401011	8	684277	16501	SPIRIT RD	302.21	30.22	54.39	386.82
2040	308401019	6	684277	26225	MUSTANG CT	355.09	35.51	63.92	454.52
2041	308410002	8	684277	26342	CLYDESDALE LN	73.09	7.31	13.16	93.56
2042	308411004	3	684277	26412	CLYDESDALE LN	338.79	33.88	60.99	433.66
2043	308412012	3	684277	26537	CLYDESDALE LN	355.09	35.51	63.92	454.52
2044	308412014	5	684277	16406	GELDING WAY	302.21	30.22	54.39	386.82
2045	308414001	9	684277	16420	QUARTER HORSE RD	710.18	71.02	127.84	909.04
2046	308420004	1	684277	16466	GELDING WAY	355.09	35.51	63.92	454.52
2047	308420020	5	684277	16476	GELDING WAY	355.09	35.51	63.92	454.52
2048	308421006	6	684277	26435	MARE LN	239.13	23.91	43.04	306.08
2049	308421007	7	684277	26445	MARE LN	218.74	21.87	39.37	279.98
2050	308431003	4	684277	26307	CLYDESDALE LN	367.83	36.78	66.21	470.82
2051	308431021	0	684277	26323	CLYDESDALE LN	338.79	33.88	60.99	433.66
2052	308451004	7	684277	15389	VIA RIO	104.90	10.49	18.89	134.28

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2053	308451005	8	684277	15397	VIA RIO	326.37	32.64	58.75	417.76
2054	308452008	4	684277	15320	AVENIDA DE PORTUGAL	355.09	35.51	63.92	454.52
2055	308452011	6	684277	15333	VIA RIO	218.74	21.87	39.37	279.98
2056	308453004	3	684277	26586	CALLE BELDING	355.09	35.51	63.92	454.52
2057	308453007	6	684277	26532	CALLE BELDING	127.25	12.73	22.91	162.88
2058	308454002	4	684277	26589	CALLE BELDING	176.89	17.69	31.84	226.42
2059	308454012	3	684277	15393	AVENIDA ANILLO	355.09	35.51	63.92	454.52
2060	308460006	7	684277	26773	CALLE LUNA	383.49	38.35	69.02	490.86
2061	308460011	1	684277	26863	CALLE LUNA	355.09	35.51	63.92	454.52
2062	308460013	3	684277	26917	CALLE LUNA	157.71	15.77	28.38	201.86
2063	308460018	8	684277	15400	AVENIDA FIESTA	227.53	22.75	40.96	291.24
2064	308461003	7	684277	15352	AVENIDA DE PORTUGAL	355.09	35.51	63.92	454.52
2065	308462014	0	684277	15358	VIA LIDO	49.04	4.90	8.84	62.78
2066	308463007	7	684277	15371	VIA LIDO	134.76	13.48	24.26	172.50
2067	308463013	2	684277	26818	CALLE LUNA	339.18	33.92	61.06	434.16
2068	308463018	7	684277	15375	BARONA CT	367.83	36.78	66.21	470.82
2069	308463019	8	684277	15383	BARONA CT	80.19	8.02	14.43	102.64
2070	308463021	9	684277	15399	BARONA CT	355.09	35.51	63.92	454.52
2071	308463022	0	684277	15407	BARONA CT	213.79	21.38	38.49	273.66
2072	308470001	3	684277	15336	AVENIDA FIESTA	116.26	11.63	20.93	148.82
2073	308470005	7	684277	15304	AVENIDA FIESTA	151.05	15.11	27.19	193.34
2074	308470010	1	684277	15291	AVENIDA FIESTA	133.12	13.31	23.97	170.40
2075	308470014	5	684277	15323	AVENIDA FIESTA	196.74	19.67	35.41	251.82
2076	308470018	9	684277	26854	CALLE VEJAR	355.09	35.51	63.92	454.52
2077	308470029	9	684277	26866	VISTA ALLEGRE	137.72	13.77	24.79	176.28
2078	308470041	9	684277	15335	VIA MARAVILLA	194.22	19.42	34.96	248.60
2079	308480010	2	684277	17200	ANDALUSIAN CT	248.40	24.84	44.72	317.96
2080	308480023	4	684277	26206	CALICO LN	88.92	8.89	16.01	113.82
2081	308481005	1	684277	17110	VIA XAVIER	117.22	11.72	21.10	150.04
2082	308490010	3	684277	26207	FILLY LN	310.73	31.07	55.94	397.74
2083	308490011	4	684277	26223	FILLY LN	112.77	11.28	20.29	144.34
2084	308490014	7	684277	16912	FOX TROT LN	355.09	35.51	63.92	454.52
2085	308491007	4	684277	17020	VIA XAVIER	319.15	31.92	57.46	408.52
2086	308491018	4	684277	26170	FILLY LN	118.48	11.85	21.33	151.66
2087	308491019	5	684277	26186	FILLY LN	334.30	33.43	60.17	427.90
2088	308500006	0	684277	16768	FOX TROT LN	311.98	31.20	56.16	399.34

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2089	308502001	1	684277	16770	WITHERS WAY	43.74	4.37	7.87	55.98
2090	308502012	1	684277	16799	FOX TROT LN	367.83	36.78	66.21	470.82
2091	308510001	6	684277	16720	FOX TROT LN	297.78	29.78	53.60	381.16
2092	308510012	6	684277	16568	COLT WAY	47.79	4.78	8.61	61.18
2093	308511007	5	684277	16655	COLT WAY	201.51	20.15	36.28	257.94
2094	308511011	8	684277	16719	COLT WAY	64.39	6.44	11.59	82.42
2095	308511016	3	684277	16670	WITHERS WAY	329.88	32.99	59.37	422.24
2096	308511017	4	684277	16654	WITHERS WAY	167.95	16.80	30.24	214.98
2097	308511023	9	684277	16570	WITHERS WAY	355.09	35.51	63.92	454.52
2098	308513009	3	684277	16700	COLT WAY	355.09	35.51	63.92	454.52
2099	308520002	8	684277	26066	ROJO TIERRA	334.59	33.46	60.23	428.28
2100	308520005	1	684277	26102	ROJO TIERRA	367.83	36.78	66.21	470.82
2101	308520006	2	684277	17149	VIA XAVIER	101.95	10.20	18.36	130.50
2102	308520013	8	684277	26045	SADDLEBRED LN	332.27	33.23	59.80	425.30
2103	308520020	4	684277	17103	TACK LN	123.28	12.33	22.19	157.80
2104	308520029	3	684277	16977	TACK LN	320.74	32.07	57.73	410.54
2105	308520037	0	684277	16865	TACK LN	352.49	35.25	63.44	451.18
2106	308521002	1	684277	26087	HOLSTEIN DR	202.84	20.28	36.52	259.64
2107	308522002	4	684277	26065	VIA XAVIER LN	696.04	69.60	125.30	890.94
2108	308522010	1	684277	26091	BLAZER CT	189.26	18.93	34.07	242.26
2109	308522015	6	684277	26092	HAFLINGER CT	97.15	9.72	17.50	124.36
2110	308522016	7	684277	26104	HAFLINGER CT	355.09	35.51	63.92	454.52
2111	308522029	9	684277	26118	HOLSTEIN DR	355.09	35.51	63.92	454.52
2112	308530006	3	684277	17199	BRONCO LN	350.20	35.02	63.04	448.26
2113	308530009	6	684277	17217	BRONCO LN	385.55	38.56	69.40	493.50
2114	308530011	7	684277	17229	BRONCO LN	355.09	35.51	63.92	454.52
2115	308530012	8	684277	17235	BRONCO LN	338.79	33.88	60.99	433.66
2116	308530020	5	684277	17283	BRONCO LN	327.18	32.72	58.90	418.80
2117	308530021	6	684277	17289	BRONCO LN	336.25	33.63	60.53	430.40
2118	308531002	2	684277	17317	CREMELLO WAY	355.09	35.51	63.92	454.52
2119	308531008	8	684277	17298	BRONCO LN	355.09	35.51	63.92	454.52
2120	308531013	2	684277	26083	ARABIAN CT	305.52	30.55	54.99	391.06
2121	308531014	3	684277	26095	ARABIAN CT	151.96	15.20	27.34	194.50
2122	308531027	5	684277	26057	YEARLING CT	242.25	24.23	43.61	310.08
2123	308531034	1	684277	26082	YEARLING CT	367.83	36.78	66.21	470.82
2124	308531035	2	684277	26070	YEARLING CT	317.97	31.80	57.23	407.00

Moreno Valley Tax Roll Listing 2018
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AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2125	308531042	8	684277	26067	PINTO CT	331.95	33.20	59.76	424.90
2126	308531047	3	684277	26092	PINTO CT	169.80	16.98	30.56	217.34
2127	308531052	7	684277	26032	PINTO CT	126.38	12.64	22.74	161.76
2128	308540014	1	684277	26189	UNBRIDLED CIR	355.09	35.51	63.92	454.52
2129	308540021	7	684277	26160	CHARISMATIC CT	140.00	14.00	25.20	179.20
2130	308540023	9	684277	26188	CHARISMATIC CT	218.74	21.87	39.37	279.98
2131	308540033	8	684277	26163	CHARISMATIC CT	355.09	35.51	63.92	454.52
2132	308540040	4	684277	26190	SPECTACULAR BID RD	305.43	30.54	54.99	390.96
2133	308540041	5	684277	26204	SPECTACULAR BID RD	102.65	10.27	18.49	131.40
2134	308540046	0	684277	17312	RIVA RIDGE DR	235.25	23.53	42.35	301.12
2135	308540047	1	684277	17318	RIVA RIDGE DR	289.32	28.93	52.07	370.32
2136	308541008	9	684277	17291	RIVA RIDGE DR	275.03	27.50	49.51	352.04
2137	308541009	0	684277	17285	RIVA RIDGE DR	355.09	35.51	63.92	454.52
2138	308541010	0	684277	17296	CREMELLO WAY	355.09	35.51	63.92	454.52
2139	308550003	2	684277	26238	CITATION CIR	325.92	32.59	58.67	417.18
2140	308551006	8	684277	17339	RIVA RIDGE DR	355.09	35.51	63.92	454.52
2141	308560001	1	684277	17372	RIVA RIDGE DR	302.19	30.22	54.39	386.80
2142	308560016	5	684277	17476	KENTUCKY DERBY DR	47.00	4.70	8.46	60.16
2143	308560018	7	684277	17464	KENTUCKY DERBY DR	196.87	19.69	35.44	252.00
2144	308561006	9	684277	17455	KENTUCKY DERBY DR	355.09	35.51	63.92	454.52
2145	308561009	2	684277	17491	KENTUCKY DERBY DR	218.74	21.87	39.37	279.98
2146	308570002	3	684277	26970	STORRIE LAKE DR	355.09	35.51	63.92	454.52
2147	308570009	0	684277	27040	STORRIE LAKE DR	405.24	40.52	72.94	518.70
2148	308570010	0	684277	15574	RIO BLANCO TRL	480.38	48.04	86.46	614.88
2149	308570011	1	684277	15586	RIO BLANCO TRL	83.68	8.37	15.07	107.12
2150	308570013	3	684277	15610	RIO BLANCO TRL	150.24	15.02	27.04	192.30
2151	308571003	7	684277	27003	STORRIE LAKE DR	355.09	35.51	63.92	454.52
2152	308571016	9	684277	26902	WINTER PARK PL	79.86	7.99	14.37	102.22
2153	308572008	5	684277	26945	WINTER PARK PL	179.33	17.93	32.28	229.54
2154	308572011	7	684277	26915	WINTER PARK PL	340.42	34.04	61.28	435.74
2155	308580003	5	684277	15706	RIO BLANCO TRL	550.23	55.02	99.05	704.30
2156	308580006	8	684277	15742	RIO BLANCO TRL	478.67	47.87	86.16	612.70
2157	308580013	4	684277	26989	NUCIA DR	371.39	37.14	66.85	475.38
2158	308581002	7	684277	26959	NUCIA DR	115.40	11.54	20.78	147.72
2159	308581023	6	684277	15647	PONCHA SPRINGS WAY	282.75	28.28	50.90	361.92
2160	308582003	1	684277	26864	SNOW CANYON CIR	338.79	33.88	60.99	433.66

Moreno Valley Tax Roll Listing 2018
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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2161	308582041	5	684277	26876	NUCIA DR	312.21	31.22	56.19	399.62
2162	308582042	6	684277	26886	NUCIA DR	463.77	46.38	83.47	593.62
2163	308582047	1	684277	26936	NUCIA DR	154.07	15.41	27.72	197.20
2164	308582048	2	684277	26946	NUCIA DR	384.30	38.43	69.17	491.90
2165	308582053	6	684277	26996	NUCIA DR	69.70	6.97	12.55	89.22
2166	308590002	5	684277	26820	SUGARITE CANYON DR	88.92	8.89	16.01	113.82
2167	308590004	7	684277	26840	SUGARITE CANYON DR	355.09	35.51	63.92	454.52
2168	308592003	2	684277	26954	CIMARRON CANYON DR	355.09	35.51	63.92	454.52
2169	308592008	7	684277	26953	SUGARITE CANYON DR	355.09	35.51	63.92	454.52
2170	308592016	4	684277	26873	SUGARITE CANYON DR	479.30	47.93	86.27	613.50
2171	308600001	4	684277	15838	TWIN LAKES DR	355.09	35.51	63.92	454.52
2172	308601004	0	684277	27005	ROCKVALE TER	367.83	36.78	66.21	470.82
2173	308601016	1	684277	26981	CIMARRON CANYON DR	101.38	10.14	18.24	129.76
2174	308620007	2	684277	15863	SULPHUR SPRINGS RD	223.75	22.38	40.28	286.40
2175	308620024	7	684277	15845	ANGEL FIRE CT	151.96	15.20	27.34	194.50
2176	308620039	1	684277	26901	CIMARRON CANYON DR	355.09	35.51	63.92	454.52
2177	308621009	7	684277	26914	CIMARRON CANYON DR	355.09	35.51	63.92	454.52
2178	312031014	9	684277	16145	EBONY AVE	61.90	6.19	11.15	79.24
2179	312031016	1	684277	16121	EBONY AVE	205.09	20.51	36.92	262.52
2180	312031021	5	684277	16061	EBONY AVE	367.83	36.78	66.21	470.82
2181	312031025	9	684277	25264	CEREMONY AVE	338.79	33.88	60.99	433.66
2182	312031028	2	684277	25300	CEREMONY AVE	355.09	35.51	63.92	454.52
2183	312031031	4	684277	25342	CEREMONY AVE	304.89	30.49	54.88	390.26
2184	312033003	5	684277	16146	EBONY AVE	367.83	36.78	66.21	470.82
2185	312033008	0	684277	25320	IVORY AVE	93.55	9.36	16.84	119.74
2186	312033009	1	684277	25330	IVORY AVE	151.96	15.20	27.34	194.50
2187	312033010	1	684277	25344	IVORY AVE	480.38	48.04	86.46	614.88
2188	312033016	7	684277	25331	ORBIT CT	73.04	7.30	13.16	93.50
2189	312033017	8	684277	25319	ORBIT CT	367.83	36.78	66.21	470.82
2190	312033020	0	684277	25344	ORBIT CT	107.70	10.77	19.39	137.86
2191	312033025	5	684277	25343	MAXY DR	68.04	6.80	12.26	87.10
2192	312041012	8	684277	16014	NIPPET LN	262.89	26.29	47.32	336.50
2193	312041014	0	684277	16044	NIPPET LN	329.48	32.95	59.31	421.74
2194	312041020	5	684277	16128	NIPPET LN	66.48	6.65	11.97	85.10
2195	312041021	6	684277	16142	NIPPET LN	78.68	7.87	14.17	100.72
2196	312041023	8	684277	16170	NIPPET LN	284.02	28.40	51.12	363.54

Moreno Valley Tax Roll Listing 2018
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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2197	312041026	1	684277	16202	NIPPET LN	385.55	38.56	69.40	493.50
2198	312042003	3	684277	25392	MAXY DR	343.68	34.37	61.87	439.92
2199	312042007	7	684277	16086	SPACE DR	367.83	36.78	66.21	470.82
2200	312042022	0	684277	16165	NIPPET LN	355.09	35.51	63.92	454.52
2201	312042024	2	684277	16137	NIPPET LN	302.26	30.23	54.41	386.90
2202	312042027	5	684277	16095	NIPPET LN	78.24	7.82	14.08	100.14
2203	312042029	7	684277	16067	NIPPET LN	338.36	33.84	60.90	433.10
2204	312042031	8	684277	16039	NIPPET LN	33.20	3.32	5.98	42.50
2205	312042036	3	684277	25403	CEREMONY AVE	385.55	38.56	69.40	493.50
2206	312043003	6	684277	25404	ORBIT CT	355.09	35.51	63.92	454.52
2207	312045008	7	684277	25415	IVORY AVE	291.36	29.14	52.44	372.94
2208	312050005	0	684277	16155	ABEDUL ST	146.96	14.70	26.44	188.10
2209	312050017	1	684277	16092	ABEDUL ST	355.09	35.51	63.92	454.52
2210	312050020	3	684277	25550	FRENTE CALIENTE	367.83	36.78	66.21	470.82
2211	312050041	2	684277	16146	AVENIDA DE LORING	303.20	30.32	54.58	388.10
2212	312061004	3	684277	16030	LA FORTUNA LN	71.03	7.10	12.79	90.92
2213	312061014	2	684277	25678	TONADILLA CIR	75.00	7.50	13.50	96.00
2214	312061018	6	684277	25659	TONADILLA CIR	355.09	35.51	63.92	454.52
2215	312061023	0	684277	16135	RANCHO DEL LAGO	385.55	38.56	69.40	493.50
2216	312061027	4	684277	16095	RANCHO DEL LAGO	367.83	36.78	66.21	470.82
2217	312062006	8	684277	25756	LA SALINA PL	367.83	36.78	66.21	470.82
2218	312062011	2	684277	25731	LA SALINA PL	73.10	7.31	13.15	93.56
2219	312063003	8	684277	16105	LA FORTUNA LN	39.57	3.96	7.11	50.64
2220	312063018	2	684277	25527	HONDO BARRANCA	355.09	35.51	63.92	454.52
2221	312071002	2	684277	16140	LA FORTUNA LN	333.90	33.39	60.11	427.40
2222	312071013	2	684277	16180	LA FORTUNA LN	293.10	29.31	52.75	375.16
2223	312071023	1	684277	16185	RANCHO DEL LAGO	367.83	36.78	66.21	470.82
2224	312071024	2	684277	25683	ALPARAS CIR	314.22	31.42	56.56	402.20
2225	312071028	6	684277	16155	RANCHO DEL LAGO	385.55	38.56	69.40	493.50
2226	312071029	7	684277	16145	RANCHO DEL LAGO	480.38	48.04	86.46	614.88
2227	312072006	9	684277	16180	RANCHO DEL LAGO	390.55	39.06	70.30	499.90
2228	312072007	0	684277	16190	RANCHO DEL LAGO	367.83	36.78	66.21	470.82
2229	312072008	1	684277	16200	RANCHO DEL LAGO	151.96	15.20	27.34	194.50
2230	312072013	5	684277	16325	LA FORTUNA LN	592.93	59.29	106.74	758.96
2231	312072022	3	684277	16235	LA FORTUNA LN	177.61	17.76	31.97	227.34
2232	312072023	4	684277	16225	LA FORTUNA LN	463.84	46.38	83.50	593.72

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2233	312081002	3	684277	25061	RED MAPLE LN	367.83	36.78	66.21	470.82
2234	312081007	8	684277	25089	RED MAPLE LN	137.76	13.78	24.80	176.34
2235	312081016	6	684277	16329	SILVERBIRCH RD	385.55	38.56	69.40	493.50
2236	312081019	9	684277	16359	SILVERBIRCH RD	164.95	16.50	29.70	211.14
2237	312081027	6	684277	16439	SILVERBIRCH RD	355.09	35.51	63.92	454.52
2238	312081028	7	684277	16449	SILVERBIRCH RD	367.83	36.78	66.21	470.82
2239	312081032	0	684277	16489	SILVERBIRCH RD	525.16	52.52	94.52	672.20
2240	312081039	7	684277	25095	MORNING DOVE WAY	310.57	31.06	55.89	397.52
2241	312082001	5	684277	16479	HAVENWOOD RD	331.97	33.20	59.75	424.92
2242	312082003	7	684277	16459	HAVENWOOD RD	480.38	48.04	86.46	614.88
2243	312082007	1	684277	16417	HAVENWOOD RD	367.83	36.78	66.21	470.82
2244	312082016	9	684277	25117	MIDDLEBROOK WAY	242.86	24.29	43.71	310.86
2245	312082021	3	684277	25087	MIDDLEBROOK WAY	353.22	35.32	63.58	452.12
2246	312082044	4	684277	16407	HAZELWOOD CT	355.09	35.51	63.92	454.52
2247	312082050	9	684277	16350	HAZELWOOD CT	367.83	36.78	66.21	470.82
2248	312082054	3	684277	16396	HAZELWOOD CT	324.12	32.41	58.35	414.88
2249	312083009	6	684277	25119	RED MAPLE LN	366.20	36.62	65.92	468.74
2250	312083010	6	684277	25113	RED MAPLE LN	68.55	6.86	12.34	87.74
2251	312083011	7	684277	25107	RED MAPLE LN	215.46	21.55	38.77	275.78
2252	312091002	4	684277	25143	RED MAPLE LN	355.09	35.51	63.92	454.52
2253	312091011	2	684277	16349	SADDLEBROOK LN	151.96	15.20	27.34	194.50
2254	312091013	4	684277	16369	SADDLEBROOK LN	367.83	36.78	66.21	470.82
2255	312091023	3	684277	16480	HAVENWOOD RD	61.96	6.20	11.14	79.30
2256	312091025	5	684277	16460	HAVENWOOD RD	128.78	12.88	23.18	164.84
2257	312091028	8	684277	16428	HAVENWOOD RD	367.83	36.78	66.21	470.82
2258	312092003	8	684277	25155	MORNING DOVE WAY	355.09	35.51	63.92	454.52
2259	312094002	3	684277	25184	MORNING DOVE WAY	302.21	30.22	54.39	386.82
2260	312094007	8	684277	25214	MORNING DOVE WAY	85.42	8.54	15.38	109.34
2261	312094009	0	684277	25226	MORNING DOVE WAY	355.09	35.51	63.92	454.52
2262	312094010	0	684277	25232	MORNING DOVE WAY	368.39	36.84	66.31	471.54
2263	312094019	9	684277	16405	HEATHER GLEN RD	367.83	36.78	66.21	470.82
2264	312094036	4	684277	25195	LOGAN BERRY CT	367.83	36.78	66.21	470.82
2265	312094038	6	684277	25183	LOGAN BERRY CT	367.83	36.78	66.21	470.82
2266	312095003	7	684277	16308	SADDLEBROOK LN	351.51	35.15	63.28	449.94
2267	312095006	0	684277	16334	HEATHER GLEN RD	355.09	35.51	63.92	454.52
2268	312095012	5	684277	16382	HEATHER GLEN RD	79.05	7.91	14.23	101.18

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

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2269	312095017	0	684277	16422	HEATHER GLEN RD	480.38	48.04	86.46	614.88
2270	312095022	4	684277	16259	PARKSIDE LN	367.83	36.78	66.21	470.82
2271	312101007	9	684277	25370	MOORLAND RD	463.84	46.38	83.50	593.72
2272	312101009	1	684277	25398	MOORLAND RD	367.83	36.78	66.21	470.82
2273	312102001	6	684277	25497	MOORLAND RD	158.21	15.82	28.47	202.50
2274	312102002	7	684277	25483	MOORLAND RD	329.88	32.99	59.37	422.24
2275	312102006	1	684277	25425	MOORLAND RD	367.83	36.78	66.21	470.82
2276	312102013	7	684277	25329	MOORLAND RD	355.09	35.51	63.92	454.52
2277	312102029	2	684277	16412	PARKSIDE LN	182.23	18.22	32.81	233.26
2278	312102047	8	684277	16368	KENSINGTON PL	367.83	36.78	66.21	470.82
2279	312103001	9	684277	16461	KENSINGTON PL	311.24	31.12	56.02	398.38
2280	312103006	4	684277	16413	PARKSIDE LN	367.83	36.78	66.21	470.82
2281	312103007	5	684277	16407	PARKSIDE LN	367.83	36.78	66.21	470.82
2282	312103009	7	684277	16395	PARKSIDE LN	87.39	8.74	15.73	111.86
2283	312103013	0	684277	16454	HEATHER GLEN RD	110.05	11.01	19.81	140.86
2284	312103017	4	684277	16484	HEATHER GLEN RD	367.89	36.79	66.22	470.90
2285	312103018	5	684277	16490	HEATHER GLEN RD	365.26	36.53	65.75	467.54
2286	312103021	7	684277	25266	MORNING DOVE WAY	218.74	21.87	39.37	279.98
2287	312104002	3	684277	16418	KENSINGTON PL	355.09	35.51	63.92	454.52
2288	312104010	0	684277	25469	MORNING DOVE WAY	291.07	29.11	52.38	372.56
2289	312104012	2	684277	25281	MORNING DOVE WAY	385.55	38.56	69.40	493.50
2290	312111001	4	684277	16347	ABEDUL ST	355.09	35.51	63.92	454.52
2291	312112008	4	684277	16278	ABEDUL ST	355.09	35.51	63.92	454.52
2292	312112019	4	684277	25622	CALABRIA DR	330.02	33.00	59.40	422.42
2293	312113011	9	684277	16314	AVENIDA DE LORING	221.21	22.12	39.81	283.14
2294	312121010	3	684277	16479	ABEDUL ST	321.05	32.11	57.79	410.94
2295	312121013	6	684277	16443	ABEDUL ST	210.51	21.05	37.90	269.46
2296	312123005	5	684277	25613	CALABRIA DR	371.19	37.12	66.81	475.12
2297	312123011	0	684277	25541	CALABRIA DR	46.47	4.65	8.36	59.48
2298	312123017	6	684277	16434	ABEDUL ST	151.96	15.20	27.34	194.50
2299	312123043	9	684277	25637	BUENA VILLAGE CT	342.89	34.29	61.72	438.90
2300	312123044	0	684277	25625	BUENA VILLAGE CT	355.09	35.51	63.92	454.52
2301	312123050	5	684277	25634	BUENA VILLAGE CT	355.09	35.51	63.92	454.52
2302	312123051	6	684277	16407	AVENIDA DE LORING	367.83	36.78	66.21	470.82
2303	312124004	7	684277	16362	AVENIDA DE LORING	228.98	22.90	41.22	293.10
2304	312124009	2	684277	16422	AVENIDA DE LORING	255.09	25.51	45.92	326.52

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2305	312141002	8	684277	16571	WAR CLOUD DR	367.83	36.78	66.21	470.82
2306	312141005	1	684277	16547	WAR CLOUD DR	518.65	51.87	93.37	663.88
2307	312141027	1	684277	25176	GRANVILLE ST	48.95	4.90	8.82	62.66
2308	312142014	2	684277	16564	WAR CLOUD DR	355.09	35.51	63.92	454.52
2309	312142015	3	684277	16572	WAR CLOUD DR	480.38	48.04	86.46	614.88
2310	312142016	4	684277	16580	WAR CLOUD DR	357.15	35.72	64.30	457.16
2311	312143002	4	684277	16532	SIR BARTON WAY	241.52	24.15	43.47	309.14
2312	312143008	0	684277	16580	SIR BARTON WAY	43.32	4.33	7.79	55.44
2313	312143009	1	684277	25121	GRANVILLE ST	503.35	50.34	90.60	644.28
2314	312143014	5	684277	25171	GRANVILLE ST	313.35	31.34	56.40	401.08
2315	312143019	0	684277	25150	GRAYLAG CIR	355.09	35.51	63.92	454.52
2316	312143020	0	684277	25140	GRAYLAG CIR	337.19	33.72	60.69	431.60
2317	312143021	1	684277	25130	GRAYLAG CIR	494.11	49.41	88.94	632.46
2318	312143028	8	684277	25181	GRAYLAG CIR	224.50	22.45	40.41	287.36
2319	312144001	6	684277	16501	SADDLEBROOK LN	61.23	6.12	11.03	78.38
2320	312144013	7	684277	16572	SEATTLE SLEW DR	355.09	35.51	63.92	454.52
2321	312144019	3	684277	16528	SEATTLE SLEW DR	411.36	41.14	74.04	526.54
2322	312144020	3	684277	16522	SEATTLE SLEW DR	348.06	34.81	62.65	445.52
2323	312144022	5	684277	16510	SEATTLE SLEW DR	463.84	46.38	83.50	593.72
2324	312151001	8	684277	16634	SIR BARTON WAY	367.83	36.78	66.21	470.82
2325	312151002	9	684277	16642	SIR BARTON WAY	355.09	35.51	63.92	454.52
2326	312151011	7	684277	25181	OMAHA DR	355.09	35.51	63.92	454.52
2327	312151015	1	684277	25221	OMAHA DR	63.44	6.34	11.42	81.20
2328	312151016	2	684277	16637	SADDLEBROOK LN	206.10	20.61	37.09	263.80
2329	312151018	4	684277	16657	SADDLEBROOK LN	310.57	31.06	55.89	397.52
2330	312151025	0	684277	16666	SIR BARTON WAY	338.79	33.88	60.99	433.66
2331	312151026	1	684277	16668	SIR BARTON WAY	337.85	33.79	60.81	432.44
2332	312151033	7	684277	16661	SECRETARIAT DR	310.57	31.06	55.89	397.52
2333	312151034	8	684277	16655	SECRETARIAT DR	355.09	35.51	63.92	454.52
2334	312153001	4	684277	25182	OMAHA DR	138.34	13.83	24.91	177.08
2335	312153003	6	684277	25162	OMAHA DR	315.95	31.60	56.88	404.42
2336	312153010	2	684277	16604	SIR BARTON WAY	160.57	16.06	28.89	205.52
2337	312153011	3	684277	16612	SIR BARTON WAY	367.83	36.78	66.21	470.82
2338	312154005	1	684277	16641	SIR BARTON WAY	367.83	36.78	66.21	470.82
2339	312154010	5	684277	16603	SIR BARTON WAY	243.94	24.39	43.91	312.24
2340	312154018	3	684277	16628	WAR CLOUD DR	455.40	45.54	81.98	582.92

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2341	312154019	4	684277	16636	WAR CLOUD DR	223.39	22.34	40.21	285.94
2342	312154020	4	684277	16642	WAR CLOUD DR	205.09	20.51	36.92	262.52
2343	312154022	6	684277	16656	WAR CLOUD DR	78.75	7.88	14.18	100.80
2344	312154024	8	684277	16668	WAR CLOUD DR	407.39	40.74	73.33	521.46
2345	312154026	0	684277	16680	WAR CLOUD DR	162.96	16.30	29.32	208.58
2346	312156004	6	684277	16641	WAR CLOUD DR	367.83	36.78	66.21	470.82
2347	312161014	1	684277	16776	SECRETARIAT DR	355.09	35.51	63.92	454.52
2348	312161015	2	684277	16768	SECRETARIAT DR	463.84	46.38	83.50	593.72
2349	312161022	8	684277	16712	SECRETARIAT DR	355.09	35.51	63.92	454.52
2350	312161023	9	684277	16704	SECRETARIAT DR	367.83	36.78	66.21	470.82
2351	312162007	8	684277	16731	MAJESTIC PRINCE WAY	73.09	7.31	13.16	93.56
2352	312162011	1	684277	16691	MAJESTIC PRINCE WAY	181.67	18.17	32.70	232.54
2353	312163002	6	684277	16692	WAR CLOUD DR	158.74	15.87	28.57	203.18
2354	312163004	8	684277	16704	WAR CLOUD DR	355.09	35.51	63.92	454.52
2355	312163005	9	684277	16710	WAR CLOUD DR	355.09	35.51	63.92	454.52
2356	312163009	3	684277	16734	WAR CLOUD DR	367.83	36.78	66.21	470.82
2357	312163014	7	684277	16737	SECRETARIAT DR	355.09	35.51	63.92	454.52
2358	312163015	8	684277	16729	SECRETARIAT DR	367.83	36.78	66.21	470.82
2359	312163025	7	684277	16665	SIR BARTON WAY	43.50	4.35	7.83	55.68
2360	312164014	0	684277	16697	WAR CLOUD DR	355.09	35.51	63.92	454.52
2361	312164016	2	684277	16685	WAR CLOUD DR	367.83	36.78	66.21	470.82
2362	312164017	3	684277	16677	WAR CLOUD DR	367.83	36.78	66.21	470.82
2363	312164026	1	684277	16781	HARKER CIR	367.83	36.78	66.21	470.82
2364	312164033	7	684277	25148	HARKER LN	516.87	51.69	93.04	661.60
2365	312171005	4	684277	25050	SLATE CREEK DR	318.36	31.84	57.30	407.50
2366	312171012	0	684277	25011	PEBBLE CREEK WAY	355.09	35.51	63.92	454.52
2367	312171026	3	684277	25164	PEBBLE CREEK WAY	367.83	36.78	66.21	470.82
2368	312171033	9	684277	25227	HARKER LN	338.79	33.88	60.99	433.66
2369	312171041	6	684277	25147	HARKER LN	355.09	35.51	63.92	454.52
2370	312171043	8	684277	25127	HARKER LN	380.38	38.04	68.46	486.88
2371	312171044	9	684277	25117	HARKER LN	247.05	24.71	44.47	316.22
2372	312171045	0	684277	25107	HARKER LN	480.38	48.04	86.46	614.88
2373	312171051	5	684277	25047	HARKER LN	363.84	36.38	65.50	465.72
2374	312171052	6	684277	25037	HARKER LN	189.52	18.95	34.11	242.58
2375	312172003	5	684277	25189	PEBBLE CREEK WAY	367.83	36.78	66.21	470.82
2376	312172013	4	684277	25106	SLATE CREEK DR	480.38	48.04	86.46	614.88

Moreno Valley Tax Roll Listing 2018
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2377	312172016	7	684277	25140	SLATE CREEK DR	324.12	32.41	58.35	414.88
2378	312172021	1	684277	25200	SLATE CREEK DR	53.74	5.37	9.67	68.78
2379	312172027	7	684277	25165	SLATE CREEK DR	355.09	35.51	63.92	454.52
2380	312172039	8	684277	25021	SLATE CREEK DR	357.65	35.77	64.39	457.80
2381	312181003	3	684277	16780	HOLLYHOCK DR	397.64	39.76	71.58	508.98
2382	312181005	5	684277	16804	HOLLYHOCK DR	371.19	37.12	66.81	475.12
2383	312181020	8	684277	16778	LIATRIS LN	535.07	53.51	96.30	684.88
2384	312181024	2	684277	16828	LIATRIS LN	480.38	48.04	86.46	614.88
2385	312182004	7	684277	16900	HOLLYHOCK DR	480.38	48.04	86.46	614.88
2386	312182005	8	684277	16912	HOLLYHOCK DR	366.09	36.61	65.90	468.60
2387	312182015	7	684277	25441	LUPINE LN	310.57	31.06	55.89	397.52
2388	312182020	1	684277	16888	MAILE LN	503.35	50.34	90.60	644.28
2389	312183002	8	684277	25477	PLUMERIA LN	68.04	6.80	12.26	87.10
2390	312184005	4	684277	16899	HOLLYHOCK DR	480.38	48.04	86.46	614.88
2391	312184006	5	684277	16887	HOLLYHOCK DR	90.85	9.09	16.35	116.28
2392	312184009	8	684277	16851	HOLLYHOCK DR	216.83	21.68	39.03	277.54
2393	312184012	0	684277	16815	HOLLYHOCK DR	207.09	20.71	37.28	265.08
2394	312184013	1	684277	16803	HOLLYHOCK DR	338.79	33.88	60.99	433.66
2395	312184016	4	684277	16767	HOLLYHOCK DR	339.52	33.95	61.11	434.58
2396	312191002	3	684277	25594	SIERRA LEONE CT	353.57	35.36	63.63	452.56
2397	312192006	0	684277	25641	SIERRA LEONE CT	446.25	44.63	80.33	571.20
2398	312193010	6	684277	25626	SIERRA BRAVO CT	355.09	35.51	63.92	454.52
2399	312193013	9	684277	25590	SIERRA BRAVO CT	367.83	36.78	66.21	470.82
2400	312201004	5	684277	16675	VIA PAMPLONA	33.66	3.37	6.05	43.08
2401	312201005	6	684277	16687	VIA PAMPLONA	146.67	14.67	26.40	187.74
2402	312201007	8	684277	16711	VIA PAMPLONA	199.62	19.96	35.94	255.52
2403	312202006	0	684277	25615	SIERRA BRAVO CT	355.09	35.51	63.92	454.52
2404	312202015	8	684277	25601	SIERRA CALMO CT	33.68	3.37	6.07	43.12
2405	312202016	9	684277	25613	SIERRA CALMO CT	355.09	35.51	63.92	454.52
2406	312202036	7	684277	16762	VIA PAMPLONA	367.83	36.78	66.21	470.82
2407	312202042	2	684277	16690	VIA PAMPLONA	336.41	33.64	60.55	430.60
2408	312203002	9	684277	16674	VIA ALEGRIA	455.40	45.54	81.98	582.92
2409	312203004	1	684277	16698	VIA ALEGRIA	564.06	56.41	101.53	722.00
2410	312203006	3	684277	16722	VIA ALEGRIA	463.84	46.38	83.50	593.72
2411	312204007	7	684277	16789	VIA LUNADO	80.54	8.05	14.51	103.10
2412	312211001	3	684277	16801	VIA LUNADO	277.39	27.74	49.93	355.06

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2413	312211004	6	684277	16837	VIA LUNADO	98.74	9.87	17.77	126.38
2414	312211005	7	684277	16849	VIA LUNADO	211.12	21.11	38.01	270.24
2415	312212008	3	684277	16874	VIA LUNADO	73.04	7.30	13.16	93.50
2416	312212015	9	684277	25572	CAMINO MARILENA	355.09	35.51	63.92	454.52
2417	312212016	0	684277	25584	CAMINO MARILENA	200.00	20.00	36.00	256.00
2418	312212021	4	684277	25607	SIERRA CADIZ CT	367.83	36.78	66.21	470.82
2419	312212025	8	684277	25572	SIERRA CADIZ CT	199.67	19.97	35.94	255.58
2420	312212034	6	684277	25570	CAMINO BELLAGIO	403.83	40.38	72.69	516.90
2421	312221002	5	684277	16405	VISTA CONEJO DR	47.21	4.72	8.49	60.42
2422	312221014	6	684277	16525	VISTA CONEJO DR	250.42	25.04	45.08	320.54
2423	312221015	7	684277	16535	VISTA CONEJO DR	355.09	35.51	63.92	454.52
2424	312221021	2	684277	16595	VISTA CONEJO DR	167.95	16.80	30.24	214.98
2425	312222001	7	684277	16434	VISTA CONEJO DR	282.21	28.22	50.79	361.22
2426	312222002	8	684277	16444	VISTA CONEJO DR	355.09	35.51	63.92	454.52
2427	312222003	9	684277	16454	VISTA CONEJO DR	367.83	36.78	66.21	470.82
2428	312222007	3	684277	16494	VISTA CONEJO DR	349.90	34.99	62.99	447.88
2429	312222008	4	684277	16495	ZARCO LUNA PL	592.93	59.29	106.74	758.96
2430	312222018	3	684277	16460	ZARCO LUNA PL	385.55	38.56	69.40	493.50
2431	312222023	7	684277	16485	ZOCALO PL	407.39	40.74	73.33	521.46
2432	312222027	1	684277	16445	ZOCALO PL	480.38	48.04	86.46	614.88
2433	312222030	3	684277	25985	ZORRA LN	355.09	35.51	63.92	454.52
2434	312222036	9	684277	25915	ZORRA LN	384.39	38.44	69.19	492.02
2435	312223001	0	684277	25910	ZORRA LN	68.04	6.80	12.26	87.10
2436	312223015	3	684277	16410	ZOCALO PL	454.84	45.48	81.88	582.20
2437	312223018	6	684277	16440	ZOCALO PL	218.74	21.87	39.37	279.98
2438	312223023	0	684277	16490	ZOCALO PL	355.09	35.51	63.92	454.52
2439	312223027	4	684277	16510	ZOCALO PL	355.09	35.51	63.92	454.52
2440	312223028	5	684277	25975	ZAMORA AVE	340.48	34.05	61.29	435.82
2441	312224003	5	684277	25943	YANEZ TRAIL RD	621.19	62.12	111.81	795.12
2442	312224005	7	684277	25921	YANEZ TRAIL RD	446.14	44.61	80.31	571.06
2443	312224007	9	684277	25910	XANA WAY	428.30	42.83	77.09	548.22
2444	312224008	0	684277	25920	XANA WAY	229.87	22.99	41.38	294.24
2445	312231004	8	684277	16780	CALLE PINATA	190.99	19.10	34.37	244.46
2446	312232003	0	684277	25790	VIA QUINTO ST	221.63	22.16	39.89	283.68
2447	312232010	6	684277	16749	CALLE PINATA	355.09	35.51	63.92	454.52
2448	312232023	8	684277	25760	VIA SALERNO CT	97.43	9.74	17.55	124.72

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2449	312232030	4	684277	25830	VIA SALERNO CT	355.09	35.51	63.92	454.52
2450	312233002	2	684277	16755	ARROYO PARK DR	114.08	11.41	20.53	146.02
2451	312233003	3	684277	16745	ARROYO PARK DR	137.62	13.76	24.78	176.16
2452	312233010	9	684277	25764	VIA HAMACA AVE	365.18	36.52	65.74	467.44
2453	312233011	0	684277	25754	VIA HAMACA AVE	199.88	19.99	35.97	255.84
2454	312233021	9	684277	25790	VIA HAMACA AVE	385.55	38.56	69.40	493.50
2455	312233024	2	684277	25820	VIA HAMACA AVE	344.66	34.47	62.03	441.16
2456	312233029	7	684277	25870	VIA HAMACA AVE	367.83	36.78	66.21	470.82
2457	312233031	8	684277	25760	VIA WANDA PL	440.04	44.00	79.22	563.26
2458	312233032	9	684277	25770	VIA WANDA PL	355.09	35.51	63.92	454.52
2459	312234009	2	684277	25875	VIA HAMACA AVE	355.09	35.51	63.92	454.52
2460	312234013	5	684277	25835	VIA HAMACA AVE	367.04	36.70	66.08	469.82
2461	312234015	7	684277	25815	VIA HAMACA AVE	151.52	15.15	27.27	193.94
2462	312234032	2	684277	25909	VIA ZURITA CT	367.83	36.78	66.21	470.82
2463	312241010	4	684277	16880	CALLE PINATA	355.09	35.51	63.92	454.52
2464	312242002	0	684277	16869	CALLE PINATA	434.50	43.45	78.21	556.16
2465	312242006	4	684277	16829	CALLE PINATA	53.74	5.37	9.67	68.78
2466	312242010	7	684277	16789	CALLE PINATA	68.04	6.80	12.26	87.10
2467	312242011	8	684277	25825	VIA QUINTO ST	100.00	10.00	18.00	128.00
2468	312242023	9	684277	25805	VIA JACARA CT	30.11	3.01	5.42	38.54
2469	312243005	6	684277	16815	ARROYO PARK DR	355.09	35.51	63.92	454.52
2470	312243006	7	684277	16805	ARROYO PARK DR	99.52	9.95	17.91	127.38
2471	312280016	1	684277	17323	CALLE RIO VISTA	280.09	28.01	50.42	358.52
2472	312281014	2	684277	25991	HACIENDA CT	355.09	35.51	63.92	454.52
2473	312281015	3	684277	25992	HACIENDA CT	355.09	35.51	63.92	454.52
2474	312281017	5	684277	25976	HACIENDA CT	308.83	30.88	55.59	395.30
2475	312281021	8	684277	25957	AVENIDA DE PLATA	355.09	35.51	63.92	454.52
2476	312281022	9	684277	25965	AVENIDA DE PLATA	287.75	28.78	51.80	368.32
2477	312290005	2	684277	17403	CALLE RIO VISTA	323.76	32.38	58.28	414.42
2478	312290014	0	684277	25937	MAGNIFICA CT	302.21	30.22	54.39	386.82
2479	312290018	4	684277	25969	MAGNIFICA CT	275.21	27.52	49.53	352.26
2480	312290020	5	684277	25974	MAGNIFICA CT	313.77	31.38	56.47	401.62
2481	312290029	4	684277	25957	AVENIDA ESPALDAR	38.96	3.90	7.00	49.86
2482	312290032	6	684277	17423	CALLE DE AMIGOS	280.93	28.09	50.58	359.60
2483	312290035	9	684277	17447	CALLE DE AMIGOS	183.72	18.37	33.07	235.16
2484	312290037	1	684277	17463	CALLE DE AMIGOS	104.68	10.47	18.85	134.00

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2485	312291007	7	684277	17440	CALLE DE AMIGOS	355.09	35.51	63.92	454.52
2486	312292003	6	684277	25980	AVENIDA ESPALDAR	355.09	35.51	63.92	454.52
2487	312292013	5	684277	25955	FUENTE CT	59.30	5.93	10.67	75.90
2488	312292017	9	684277	25993	FUENTE CT	353.47	35.35	63.62	452.44
2489	312300008	5	684277	25324	COURTNEY DR	431.15	43.12	77.62	551.88
2490	312300010	6	684277	25313	AMY CT	395.84	39.58	71.26	506.68
2491	312300017	3	684277	16512	CENTURY ST	73.82	7.38	13.28	94.48
2492	312300019	5	684277	16536	CENTURY ST	194.08	19.41	34.93	248.42
2493	312300027	2	684277	16632	CENTURY ST	338.79	33.88	60.99	433.66
2494	312300031	5	684277	16674	CENTURY ST	414.68	41.47	74.65	530.80
2495	312301008	8	684277	16664	SADDLEBROOK LN	239.89	23.99	43.18	307.06
2496	312301009	9	684277	16676	SADDLEBROOK LN	463.84	46.38	83.50	593.72
2497	312301025	3	684277	25328	RUNSEY CT	480.26	48.03	86.45	614.74
2498	312301028	6	684277	25307	BRONSON CT	338.79	33.88	60.99	433.66
2499	312301029	7	684277	25297	BRONSON CT	355.09	35.51	63.92	454.52
2500	312301033	0	684277	25316	BRONSON CT	355.09	35.51	63.92	454.52
2501	312310001	9	684277	25267	PLUMERIA LN	355.09	35.51	63.92	454.52
2502	312311004	5	684277	16890	CENTURY ST	463.84	46.38	83.50	593.72
2503	312311014	4	684277	16752	CENTURY ST	68.04	6.80	12.26	87.10
2504	312312010	3	684277	25314	ASPEN GLEN AVE	385.55	38.56	69.40	493.50
2505	312313011	7	684277	16872	SADDLEBROOK LN	367.83	36.78	66.21	470.82
2506	312313015	1	684277	25278	PLUMERIA LN	346.64	34.66	62.40	443.70
2507	312313026	1	684277	25298	MACKENZIE CT	366.78	36.68	66.02	469.48
2508	312313027	2	684277	25310	MACKENZIE CT	144.56	14.46	26.02	185.04
2509	312313031	5	684277	25345	MAROON CREEK CT	94.45	9.45	17.01	120.90
2510	312313038	2	684277	25320	MAROON CREEK CT	395.85	39.59	71.25	506.68
2511	312313040	3	684277	25344	MAROON CREEK CT	151.96	15.20	27.34	194.50
2512	312320004	3	684277	17532	CALLE DE AMIGOS	103.27	10.33	18.58	132.18
2513	312320009	8	684277	17582	CALLE DE AMIGOS	204.24	20.42	36.76	261.42
2514	312320010	8	684277	17592	CALLE DE AMIGOS	391.68	39.17	70.51	501.36
2515	312320011	9	684277	17602	CALLE DE AMIGOS	88.51	8.85	15.94	113.30
2516	312322007	2	684277	17587	CALLE DE AMIGOS	327.40	32.74	58.94	419.08
2517	312322008	3	684277	17577	CALLE DE AMIGOS	355.09	35.51	63.92	454.52
2518	312322013	7	684277	17527	CALLE DE AMIGOS	146.96	14.70	26.44	188.10
2519	312322015	9	684277	17507	CALLE DE AMIGOS	41.55	4.16	7.48	53.18
2520	312322042	3	684277	25950	CAMINO ROSADA	73.02	7.30	13.14	93.46

Moreno Valley Tax Roll Listing 2018
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AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2521	312322043	4	684277	25956	CAMINO ROSADA	391.51	39.15	70.48	501.14
2522	312322044	5	684277	25962	CAMINO ROSADA	282.23	28.22	50.81	361.26
2523	312322045	6	684277	25968	CAMINO ROSADA	132.47	13.25	23.84	169.56
2524	312322047	8	684277	25980	CAMINO ROSADA	68.04	6.80	12.26	87.10
2525	312323002	0	684277	25981	CAMINO ROSADA	310.57	31.06	55.89	397.52
2526	312331003	6	684277	25937	CORTE ANTIGUA	355.09	35.51	63.92	454.52
2527	312332001	7	684277	25947	CALLE ENSENADA	305.08	30.51	54.91	390.50
2528	312332004	0	684277	25929	CALLE ENSENADA	313.15	31.32	56.38	400.84
2529	312333002	1	684277	25939	CAMINO ROSADA	119.75	11.98	21.56	153.28
2530	312333007	6	684277	17690	CAMINO SONRISA	367.83	36.78	66.21	470.82
2531	312334002	4	684277	17705	CAMINO SONRISA	592.93	59.29	106.74	758.96
2532	312334007	9	684277	17655	CAMINO SONRISA	352.49	35.25	63.44	451.18
2533	312334023	3	684277	17495	CAMINO SONRISA	355.09	35.51	63.92	454.52
2534	312334025	5	684277	17475	CAMINO SONRISA	232.06	23.21	41.77	297.04
2535	312334027	7	684277	25932	AVENIDA CLASSICA	480.38	48.04	86.46	614.88
2536	312340006	7	684277	17818	CAMINO SAN SIMEON	396.88	39.69	71.43	508.00
2537	312340008	9	684277	17802	CAMINO SAN SIMEON	371.19	37.12	66.81	475.12
2538	312340025	4	684277	17749	CAMINO SAN SIMEON	111.96	11.20	20.14	143.30
2539	312340026	5	684277	17741	CAMINO SAN SIMEON	73.04	7.30	13.16	93.50
2540	312340071	5	684277	17819	CAMINO DEL REY	357.60	35.76	64.36	457.72
2541	312340074	8	684277	17853	CAMINO SAN SIMEON	463.84	46.38	83.50	593.72
2542	312341002	6	684277	17748	CAMINO SAN SIMEON	302.26	30.23	54.41	386.90
2543	312341003	7	684277	17740	CAMINO SAN SIMEON	355.09	35.51	63.92	454.52
2544	312341012	5	684277	17668	CAMINO SAN SIMEON	267.83	26.78	48.21	342.82
2545	312342001	8	684277	17835	CAMINO DEL REY	355.09	35.51	63.92	454.52
2546	312342009	6	684277	17899	CAMINO DEL REY	355.09	35.51	63.92	454.52
2547	312350015	6	684277	17769	CALLE CAPISTRANO	385.55	38.56	69.40	493.50
2548	312350018	9	684277	17793	CALLE CAPISTRANO	513.82	51.38	92.48	657.68
2549	312350020	0	684277	17809	CALLE CAPISTRANO	57.11	5.71	10.28	73.10
2550	312350022	2	684277	17825	CALLE CAPISTRANO	355.09	35.51	63.92	454.52
2551	312351007	2	684277	17767	CORTE SOLEDAD	108.38	10.84	19.50	138.72
2552	312351009	4	684277	17783	CORTE SOLEDAD	381.80	38.18	68.72	488.70
2553	312351010	4	684277	17791	CORTE SOLEDAD	139.94	13.99	25.19	179.12
2554	312351017	1	684277	17847	CORTE SOLEDAD	281.76	28.18	50.72	360.66
2555	312351018	2	684277	17855	CORTE SOLEDAD	88.04	8.80	15.86	112.70
2556	312351024	7	684277	25925	VIA ELEGANTE	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2557	312351034	6	684277	25954	VIA ELEGANTE	367.83	36.78	66.21	470.82
2558	312351038	0	684277	25922	VIA ELEGANTE	64.03	6.40	11.53	81.96
2559	312351042	3	684277	25929	CORTE SAN LEANDRO	28.36	2.84	5.10	36.30
2560	316030004	5	684277	24601	IRIS AVE	474.53	47.45	85.42	607.40
2561	316030005	6	684277	16101	NEW LIGHT WAY UNIT A	338.97	33.90	61.01	433.88
2562	316040012	3	684277	16028	GERANIUM CT	463.84	46.38	83.50	593.72
2563	316040018	9	684277	16100	GERANIUM CT	74.64	7.46	13.44	95.54
2564	316052008	7	684277	24672	GLENBROOK CT	98.92	9.89	17.81	126.62
2565	316052022	9	684277	24704	GOYA AVE	367.83	36.78	66.21	470.82
2566	316061005	2	684277	16224	SKYWOOD CT	367.83	36.78	66.21	470.82
2567	316061007	4	684277	16221	SKYWOOD CT	227.08	22.71	40.87	290.66
2568	316062003	3	684277	16196	STARVIEW ST	101.28	10.13	18.23	129.64
2569	316062013	2	684277	24900	GATEWOOD ST	309.69	30.97	55.74	396.40
2570	316062019	8	684277	16112	GERANIUM CT	367.83	36.78	66.21	470.82
2571	316063007	0	684277	24843	GATEWOOD ST	367.83	36.78	66.21	470.82
2572	316063008	1	684277	24831	GATEWOOD ST	378.83	37.88	68.19	484.90
2573	316063010	2	684277	24807	GATEWOOD ST	463.84	46.38	83.50	593.72
2574	316063016	8	684277	24844	NEWGARDEN ST	367.83	36.78	66.21	470.82
2575	316064002	8	684277	16176	EMMA LN	347.45	34.75	62.55	444.74
2576	316064006	2	684277	16207	GREENFIELD ST	90.54	9.05	16.31	115.90
2577	316064013	8	684277	24780	GATEWOOD ST	76.58	7.66	13.78	98.02
2578	316064014	9	684277	24794	GATEWOOD ST	367.83	36.78	66.21	470.82
2579	316064018	3	684277	16224	EMMA LN	109.07	10.91	19.62	139.60
2580	316071005	3	684277	24545	MOONLIGHT DR	385.55	38.56	69.40	493.50
2581	316071011	8	684277	24530	MOONLIGHT DR	213.47	21.35	38.42	273.24
2582	316071012	9	684277	24540	MOONLIGHT DR	357.49	35.75	64.34	457.58
2583	316072005	6	684277	24648	CONSTELLATION WAY	167.95	16.80	30.24	214.98
2584	316072007	8	684277	24668	CONSTELLATION WAY	493.66	49.37	88.85	631.88
2585	316073002	6	684277	24615	MOONLIGHT DR	367.83	36.78	66.21	470.82
2586	316073004	8	684277	24635	MOONLIGHT DR	343.84	34.38	61.90	440.12
2587	316073009	3	684277	24685	MOONLIGHT DR	367.83	36.78	66.21	470.82
2588	316073010	3	684277	24680	MOONLIGHT DR	120.78	12.08	21.74	154.60
2589	316073018	1	684277	24673	CONSTELLATION WAY	331.21	33.12	59.61	423.94
2590	316073021	3	684277	16409	EMMA LN	463.84	46.38	83.50	593.72
2591	316073025	7	684277	16457	EMMA LN	467.31	46.73	84.12	598.16
2592	316081004	3	684277	16282	BREEZEWOOD CT	68.04	6.80	12.26	87.10

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2593	316081007	6	684277	16316	BREEZEWOOD CT	338.71	33.87	60.96	433.54
2594	316081008	7	684277	16328	BREEZEWOOD CT	355.09	35.51	63.92	454.52
2595	316082002	4	684277	16256	GREENFIELD ST	463.84	46.38	83.50	593.72
2596	316082003	5	684277	16268	GREENFIELD ST	367.83	36.78	66.21	470.82
2597	316082005	7	684277	16292	GREENFIELD ST	367.83	36.78	66.21	470.82
2598	316082012	3	684277	16370	GREENFIELD ST	350.72	35.07	63.13	448.92
2599	316083012	6	684277	16267	GREENFIELD ST	367.83	36.78	66.21	470.82
2600	316083023	6	684277	16399	GREENFIELD ST	159.77	15.98	28.75	204.50
2601	316083026	9	684277	16435	GREENFIELD ST	95.00	9.50	17.10	121.60
2602	316083027	0	684277	24781	HIGHWOOD ST	480.38	48.04	86.46	614.88
2603	316083031	3	684277	16464	EMMA LN	355.09	35.51	63.92	454.52
2604	316083035	7	684277	16416	EMMA LN	355.09	35.51	63.92	454.52
2605	316091008	8	684277	16400	STARVIEW ST	410.04	41.00	73.82	524.86
2606	316091012	1	684277	16352	STARVIEW ST	355.09	35.51	63.92	454.52
2607	316091014	3	684277	16328	STARVIEW ST	367.83	36.78	66.21	470.82
2608	316091015	4	684277	16316	STARVIEW ST	385.55	38.56	69.40	493.50
2609	316091016	5	684277	16304	STARVIEW ST	35.68	3.57	6.43	45.68
2610	316091018	7	684277	16280	STARVIEW ST	59.79	5.98	10.77	76.54
2611	316092007	0	684277	24870	HIGHWOOD ST	354.96	35.50	63.88	454.34
2612	316092008	1	684277	24856	HIGHWOOD ST	283.14	28.31	50.97	362.42
2613	316092010	2	684277	24869	CITADEL ST	355.09	35.51	63.92	454.52
2614	316093006	2	684277	16295	STARVIEW ST	151.96	15.20	27.34	194.50
2615	316093012	7	684277	16371	STARVIEW ST	106.74	10.67	19.21	136.62
2616	316093023	7	684277	16270	SKYWOOD CT	364.17	36.42	65.55	466.14
2617	316093025	9	684277	16246	SKYWOOD CT	460.56	46.06	82.90	589.52
2618	316094007	6	684277	16315	SKYWOOD CT	477.43	47.74	85.95	611.12
2619	316094009	8	684277	16339	SKYWOOD CT	355.09	35.51	63.92	454.52
2620	316095001	3	684277	24861	HIGHWOOD ST	331.77	33.18	59.71	424.66
2621	316121015	6	684277	24660	FREEPORT DR	355.09	35.51	63.92	454.52
2622	316121016	7	684277	24672	FREEPORT DR	463.84	46.38	83.50	593.72
2623	316121021	1	684277	24726	FREEPORT DR	136.43	13.64	24.57	174.64
2624	316121024	4	684277	16757	TARANO LN	355.09	35.51	63.92	454.52
2625	316121025	5	684277	16749	TARANO LN	319.91	31.99	57.58	409.48
2626	316121028	8	684277	16725	TARANO LN	291.30	29.13	52.43	372.86
2627	316121032	1	684277	24545	ANGELLA WAY	160.11	16.01	28.82	204.94
2628	316121035	4	684277	24611	ANGELLA WAY	367.83	36.78	66.21	470.82

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2629	316121037	6	684277	24655	ANGELLA WAY	338.19	33.82	60.87	432.88
2630	316122003	8	684277	24723	NORTHERN DANCER DR	243.18	24.32	43.78	311.28
2631	316122009	4	684277	24651	NORTHERN DANCER DR	329.72	32.97	59.35	422.04
2632	316122011	5	684277	24627	NORTHERN DANCER DR	463.84	46.38	83.50	593.72
2633	316122012	6	684277	24615	NORTHERN DANCER DR	316.47	31.65	56.96	405.08
2634	316122016	0	684277	24598	NORTHERN DANCER DR	503.35	50.34	90.60	644.28
2635	316122025	8	684277	24669	FREEPORT DR	355.09	35.51	63.92	454.52
2636	316122026	9	684277	24657	FREEPORT DR	480.38	48.04	86.46	614.88
2637	316122031	3	684277	24597	FREEPORT DR	367.83	36.78	66.21	470.82
2638	316131001	4	684277	16702	TARANO LN	192.09	19.21	34.58	245.88
2639	316131006	9	684277	16740	TARANO LN	306.80	30.68	55.22	392.70
2640	316131016	8	684277	16701	KETTENBURG LN	403.94	40.39	72.71	517.04
2641	316132003	9	684277	24975	NORTHERN DANCER DR	367.83	36.78	66.21	470.82
2642	316132011	6	684277	24879	NORTHERN DANCER DR	223.74	22.37	40.27	286.38
2643	316132012	7	684277	24867	NORTHERN DANCER DR	121.47	12.15	21.86	155.48
2644	316132019	4	684277	24783	NORTHERN DANCER DR	463.84	46.38	83.50	593.72
2645	316133002	1	684277	16708	KETTENBURG LN	480.38	48.04	86.46	614.88
2646	316133004	3	684277	16724	KETTENBURG LN	503.35	50.34	90.60	644.28
2647	316133005	4	684277	16732	KETTENBURG LN	480.38	48.04	86.46	614.88
2648	316133006	5	684277	16742	KETTENBURG LN	301.80	30.18	54.32	386.30
2649	316133009	8	684277	16756	CANOE COVE	225.36	22.54	40.56	288.46
2650	316133011	9	684277	16740	CANOE COVE	367.83	36.78	66.21	470.82
2651	316133017	5	684277	16709	CANOE COVE	456.44	45.64	82.16	584.24
2652	316133019	7	684277	16725	CANOE COVE	109.07	10.91	19.62	139.60
2653	316133024	1	684277	24914	NORTHERN DANCER DR	221.67	22.17	39.90	283.74
2654	316133027	4	684277	24950	NORTHERN DANCER DR	74.34	7.43	13.39	95.16
2655	316141004	8	684277	16825	BALTIC CT	175.93	17.59	31.68	225.20
2656	316141008	2	684277	16785	BALTIC CT	463.84	46.38	83.50	593.72
2657	316141009	3	684277	16780	BALTIC CT	344.36	34.44	61.98	440.78
2658	316141011	4	684277	16800	BALTIC CT	355.09	35.51	63.92	454.52
2659	316141013	6	684277	16820	BALTIC CT	48.19	4.82	8.67	61.68
2660	316141023	5	684277	16795	TRINITY BAY CT	313.25	31.33	56.39	400.96
2661	316141027	9	684277	16800	TRINITY BAY CT	78.89	7.89	14.20	100.98
2662	316141033	4	684277	24660	SUPERIOR AVE	106.16	10.62	19.10	135.88
2663	316141046	6	684277	24756	FORTUNE BAY LN	295.09	29.51	53.12	377.72
2664	316143004	4	684277	24557	SUPERIOR AVE	103.98	10.40	18.72	133.10

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2665	316151011	5	684277	24833	SUPERIOR AVE	105.45	10.55	18.99	134.98
2666	316152002	0	684277	24840	SUPERIOR AVE	385.55	38.56	69.40	493.50
2667	316152008	6	684277	24809	FORTUNE BAY LN	68.04	6.80	12.26	87.10
2668	316153009	0	684277	16795	MEDITERRANEAN DR	367.83	36.78	66.21	470.82
2669	316153011	1	684277	16780	MEDITERRANEAN DR	306.09	30.61	55.10	391.80
2670	316153016	6	684277	16830	MEDITERRANEAN DR	355.09	35.51	63.92	454.52
2671	316153017	7	684277	16840	MEDITERRANEAN DR	78.04	7.80	14.06	99.90
2672	316153030	8	684277	16790	LAKE VICTORIA DR	227.48	22.75	40.95	291.18
2673	316153032	0	684277	16810	LAKE VICTORIA DR	355.09	35.51	63.92	454.52
2674	316153035	3	684277	16840	LAKE VICTORIA DR	367.83	36.78	66.21	470.82
2675	316153036	4	684277	16850	LAKE VICTORIA DR	367.83	36.78	66.21	470.82
2676	316153040	7	684277	16825	SAINT GEORGE WAY	355.09	35.51	63.92	454.52
2677	316153051	7	684277	16840	SAINT GEORGE WAY	134.20	13.42	24.16	171.78
2678	316153052	8	684277	16850	SAINT GEORGE WAY	68.04	6.80	12.26	87.10
2679	316153057	3	684277	24876	SUBURBAN LN	355.09	35.51	63.92	454.52
2680	316200034	7	684277	24710	NANDINA AVE	480.38	48.04	86.46	614.88
2681	316220006	4	684277	24660	POLARIS DR	182.70	18.27	32.89	233.86
2682	316220008	6	684277	16520	TAURUS LN	477.43	47.74	85.95	611.12
2683	316220010	7	684277	16505	TARANO LN	115.17	11.52	20.73	147.42
2684	316220015	2	684277	16640	TAURUS LN	255.09	25.51	45.92	326.52
2685	316220019	6	684277	16639	TARANO LN	391.09	39.11	70.40	500.60
2686	316221001	2	684277	24655	POLARIS DR	355.09	35.51	63.92	454.52
2687	316221004	5	684277	24625	POLARIS DR	61.69	6.17	11.10	78.96
2688	316221006	7	684277	24605	POLARIS DR	263.84	26.38	47.50	337.72
2689	316221009	0	684277	24575	POLARIS DR	337.05	33.71	60.67	431.42
2690	316222005	9	684277	24550	POLARIS DR	463.84	46.38	83.50	593.72
2691	458161017	9	684277	26746	GREEN MOUNTIAN DR	68.04	6.80	12.26	87.10
2692	471290001	0	684277	9530	RECHE VISTA DR	463.84	46.38	83.50	593.72
2693	471290016	4	684277	24900	VALLEY RANCH RD	68.38	6.84	12.30	87.52
2694	471300010	8	684277	9998	CANYON RANCH RD	463.77	46.38	83.47	593.62
2695	473150081	3	684277	11420	TRUST WAY	471.13	47.11	84.80	603.04
2696	473180002	5	684277	11277	WEBER AVE	235.35	23.54	42.36	301.24
2697	473180003	6	684277	11287	WEBER AVE	126.16	12.62	22.70	161.48
2698	473180015	7	684277	11429	WEBER AVE	367.83	36.78	66.21	470.82
2699	473180017	9	684277	11449	WEBER AVE	74.14	7.41	13.35	94.90
2700	473180026	7	684277	11412	WEBER AVE	367.83	36.78	66.21	470.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2701	473180027	8	684277	11400	WEBER AVE	353.57	35.36	63.63	452.56
2702	473180030	0	684277	11362	WEBER AVE	335.80	33.58	60.44	429.82
2703	473180031	1	684277	11350	WEBER AVE	355.09	35.51	63.92	454.52
2704	473180035	5	684277	11300	WEBER AVE	355.09	35.51	63.92	454.52
2705	473180036	6	684277	11288	WEBER AVE	359.08	35.91	64.63	459.62
2706	473180038	8	684277	11266	WEBER AVE	68.04	6.80	12.26	87.10
2707	473180041	0	684277	28155	LOCUST AVE	367.83	36.78	66.21	470.82
2708	473180042	1	684277	11330	CARRIE LN	463.84	46.38	83.50	593.72
2709	473180044	3	684277	11390	CARRIE LN	51.42	5.14	9.26	65.82
2710	473180046	5	684277	11430	CARRIE LN	603.29	60.33	108.60	772.22
2711	473210007	2	684277	29100	HIGHLAND BLVD	381.75	38.18	68.72	488.64
2712	473220036	9	684277	29068	IRONWOOD AVE	367.83	36.78	66.21	470.82
2713	473220038	1	684277	11790	REDLANDS BLVD	395.84	39.58	71.26	506.68
2714	473220040	2	684277	11810	REDLANDS BLVD	267.83	26.78	48.21	342.82
2715	473220058	9	684277	29150	JUNIPER AVE	355.09	35.51	63.92	454.52
2716	473220059	0	684277	29240	JUNIPER AVE	609.69	60.97	109.74	780.40
2717	473220067	7	684277	29060	JUNIPER AVE	480.38	48.04	86.46	614.88
2718	473220079	8	684277	11828	ORANGE GROVE CIR	564.06	56.41	101.53	722.00
2719	473230007	4	684277	11214	HERMINIA CT	522.59	52.26	94.07	668.92
2720	473241006	7	684277	28115	LOCUST AVE	463.84	46.38	83.50	593.72
2721	473241022	1	684277	28035	GERALD LN	396.88	39.69	71.43	508.00
2722	473250020	7	684277	28400	LOCUST AVE	463.84	46.38	83.50	593.72
2723	473250032	8	684277	28301	MANZANITA AVE	367.83	36.78	66.21	470.82
2724	473250036	2	684277	28230	LOCUST AVE	367.83	36.78	66.21	470.82
2725	473260005	5	684277	11093	RAYMOND RD	367.83	36.78	66.21	470.82
2726	473260009	9	684277	11088	RAYMOND RD	357.50	35.75	64.35	457.60
2727	473280017	8	684277	28221	KALMIA AVE	139.58	13.96	25.12	178.66
2728	473310005	9	684277	11823	REDLANDS BLVD	328.47	32.85	59.12	420.44
2729	473310010	3	684277	28891	GRELCK DR	222.06	22.21	39.97	284.24
2730	473340012	8	684277	11248	BONNIE VIEW AVE	431.84	43.18	77.74	552.76
2731	473352003	7	684277	11056	NIGHT SHADOW DR	183.52	18.35	33.03	234.90
2732	473361007	9	684277	11134	ALDREN CT	518.42	51.84	93.32	663.58
2733	473371004	7	684277	27831	KALMIA AVE	494.24	49.42	88.96	632.62
2734	473373003	2	684277	27927	KALMIA AVE	355.09	35.51	63.92	454.52
2735	473373006	5	684277	27999	KALMIA AVE	607.34	60.73	109.33	777.40
2736	473382001	8	684277	11670	VALLE LINDO	76.47	7.65	13.76	97.88

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2737	473382007	4	684277	11691	VIA COLINA	367.83	36.78	66.21	470.82
2738	473383002	2	684277	11722	VIA COLINA	480.38	48.04	86.46	614.88
2739	473384002	5	684277	11670	KNOLL VISTA ST	156.25	15.63	28.13	200.00
2740	473391001	6	684277	11285	QUINCY ST	310.57	31.06	55.89	397.52
2741	473391015	9	684277	11422	LADD AVE	355.09	35.51	63.92	454.52
2742	473391019	3	684277	11334	LADD AVE	410.55	41.06	73.90	525.50
2743	473401005	0	684277	11379	EDMONSON AVE	355.09	35.51	63.92	454.52
2744	473401020	3	684277	28270	KALMIA AVE	567.66	56.77	102.17	726.60
2745	473402004	2	684277	11422	EDMONSON AVE	355.09	35.51	63.92	454.52
2746	473412015	3	684277	27905	MORREY LN	319.98	32.00	57.60	409.58
2747	474062001	6	684277	11200	PERRIS BLVD	50.88	5.09	9.15	65.12
2748	474063002	0	684277	25181	PICO VISTA WAY	139.71	13.97	25.14	178.82
2749	474073001	0	684277	25021	JACLYN AVE	355.09	35.51	63.92	454.52
2750	474073002	1	684277	11321	COLEMAN ST	522.65	52.27	94.09	669.00
2751	474073003	2	684277	11341	COLEMAN ST	367.83	36.78	66.21	470.82
2752	474074013	4	684277	25124	LAMAYO AVE	355.09	35.51	63.92	454.52
2753	474075002	7	684277	25073	LAMAYO AVE	83.38	8.34	15.00	106.72
2754	474075005	0	684277	25125	LAMAYO AVE	71.08	7.11	12.79	90.98
2755	474081004	8	684277	25258	JACLYN AVE	355.09	35.51	63.92	454.52
2756	474082007	4	684277	25236	LAMAYO AVE	87.03	8.70	15.67	111.40
2757	474084010	2	684277	25359	JACLYN AVE	309.17	30.92	55.65	395.74
2758	474084030	0	684277	25427	ALPHA ST	354.77	35.48	63.85	454.10
2759	474110034	4	684277	11395	LASSELLE ST	480.38	48.04	86.46	614.88
2760	474110038	8	684277	25890	KALMIA AVE	306.97	30.70	55.25	392.92
2761	474110045	4	684277	11261	LASSELLE ST	463.84	46.38	83.50	593.72
2762	474110047	6	684277	11303	LASSELLE ST	355.09	35.51	63.92	454.52
2763	474120052	1	684277	11734	PERRIS BLVD	192.21	19.22	34.59	246.02
2764	474130019	3	684277	25428	VALLEY VIEW LN	355.09	35.51	63.92	454.52
2765	474130023	6	684277	25446	MOUNTAIN CLIFF DR	367.83	36.78	66.21	470.82
2766	474141016	4	684277	11647	IVY LN	231.49	23.15	41.66	296.30
2767	474141018	6	684277	11683	IVY LN	367.83	36.78	66.21	470.82
2768	474141020	7	684277	11690	MATHEWS RD	73.50	7.35	13.23	94.08
2769	474141023	0	684277	11730	MATHEWS RD	324.12	32.41	58.35	414.88
2770	474142001	3	684277	25405	VALLEY VIEW LN	142.96	14.30	25.72	182.98
2771	474142010	1	684277	11696	IVY LN	430.75	43.08	77.54	551.36
2772	474151011	0	684277	11821	IVY LN	494.24	49.42	88.96	632.62

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2773	474151034	1	684277	11850	FRANKLIN ST	77.20	7.72	13.90	98.82
2774	474152004	7	684277	11765	KITCHING ST	891.44	89.14	160.46	1,141.04
2775	474152005	8	684277	11795	KITCHING ST	280.37	28.04	50.47	358.88
2776	474162002	6	684277	11890	IVY LN	480.38	48.04	86.46	614.88
2777	474162003	7	684277	11920	IVY LN	343.92	34.39	61.91	440.22
2778	474162004	8	684277	11875	KITCHING ST	349.90	34.99	62.99	447.88
2779	474162007	1	684277	11980	IVY LN	121.29	12.13	21.84	155.26
2780	474162015	8	684277	11945	KITCHING ST	480.38	48.04	86.46	614.88
2781	474163003	0	684277	11969	IVY LN	484.23	48.42	87.17	619.82
2782	474170003	2	684277	11530	KITCHING ST	355.09	35.51	63.92	454.52
2783	474170019	7	684277	11575	KAYAL AVE	466.22	46.62	83.92	596.76
2784	474171012	3	684277	11545	SLAWSON AVE	367.83	36.78	66.21	470.82
2785	474171014	5	684277	11501	SLAWSON AVE	338.79	33.88	60.99	433.66
2786	474180013	2	684277	25580	OVERLOOK CIR	367.83	36.78	66.21	470.82
2787	474181010	2	684277	25659	FICUS CT	68.04	6.80	12.26	87.10
2788	474181016	8	684277	25648	FICUS CT	33.59	3.36	6.05	43.00
2789	474181024	5	684277	11689	SLAWSON AVE	132.86	13.29	23.91	170.06
2790	474200010	0	684277	11545	LASSELE ST	367.83	36.78	66.21	470.82
2791	474200021	0	684277	11565	LASSELE ST	835.47	83.55	150.38	1,069.40
2792	474210011	2	684277	26269	EARLEY WAY	355.09	35.51	63.92	454.52
2793	474220011	3	684277	26191	KALMIA AVE	361.02	36.10	64.98	462.10
2794	474220012	4	684277	26203	KALMIA AVE	463.84	46.38	83.50	593.72
2795	474220019	1	684277	26362	KALMIA AVE	147.95	14.80	26.64	189.38
2796	474220025	6	684277	26340	KALMIA AVE	480.38	48.04	86.46	614.88
2797	474220030	0	684277	26300	KALMIA AVE	45.00	4.50	8.10	57.60
2798	474220045	4	684277	26140	KALMIA AVE	206.86	20.69	37.23	264.78
2799	474230008	2	684277	26611	KALMIA AVE	419.93	41.99	75.60	537.52
2800	474230047	7	684277	26590	KALMIA AVE	260.57	26.06	46.89	333.52
2801	474250023	7	684277	26480	IRONWOOD AVE	174.60	17.46	31.42	223.48
2802	474260005	2	684277	11621	DALEHURST RD	367.83	36.78	66.21	470.82
2803	474272007	1	684277	26920	SANDI LN	355.09	35.51	63.92	454.52
2804	474272009	3	684277	26960	SANDI LN	355.09	35.51	63.92	454.52
2805	474272018	1	684277	11750	DALEHURST RD	31.66	3.17	5.69	40.52
2806	474272023	5	684277	26850	IRONWOOD AVE	155.00	15.50	27.90	198.40
2807	474272025	7	684277	26770	IRONWOOD AVE	368.19	36.82	66.27	471.28
2808	474273002	9	684277	26563	IRONWOOD AVE	467.27	46.73	84.10	598.10

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2809	474273009	6	684277	26765	IRONWOOD AVE	60.00	6.00	10.80	76.80
2810	474283004	2	684277	25425	JACLYN AVE	458.26	45.83	82.49	586.58
2811	474291033	3	684277	11410	RIVIERA CT	372.93	37.29	67.14	477.36
2812	474292001	7	684277	11411	COLEMAN ST	564.06	56.41	101.53	722.00
2813	474292008	4	684277	25065	ALPHA ST	140.64	14.06	25.32	180.02
2814	474292014	9	684277	25155	ALPHA ST	33.75	3.38	6.08	43.20
2815	474292020	4	684277	25100	KALMIA AVE	155.57	15.56	27.99	199.12
2816	474292027	1	684277	25036	KALMIA AVE	367.83	36.78	66.21	470.82
2817	474320002	4	684277	25920	FRAN LOU DR	338.79	33.88	60.99	433.66
2818	474320009	1	684277	25900	FRAN LOU DR	367.83	36.78	66.21	470.82
2819	474333006	8	684277	11491	SUNAIRE PL	126.67	12.67	22.80	162.14
2820	474333016	7	684277	25271	ALPHA ST	471.64	47.16	84.90	603.70
2821	474333020	0	684277	25250	KALMIA AVE	64.00	6.40	11.52	81.92
2822	474333024	4	684277	25334	KALMIA AVE	122.03	12.20	21.97	156.20
2823	474342004	4	684277	11422	MAR EL ST	308.01	30.80	55.45	394.26
2824	474351010	7	684277	26075	BERCAW CT	367.83	36.78	66.21	470.82
2825	474352001	2	684277	26188	MOUNTAIN RANCH RD	329.33	32.93	59.28	421.54
2826	474352005	6	684277	11540	STEEPLE CHASE DR	480.38	48.04	86.46	614.88
2827	474352010	0	684277	26210	MOUNTAIN RANCH RD	338.79	33.88	60.99	433.66
2828	474353004	8	684277	26240	NORTHSHORE DR	282.64	28.26	50.88	361.78
2829	474353005	9	684277	26166	NORTHSHORE DR	40.82	4.08	7.34	52.24
2830	474361026	3	684277	11665	STEEPLE CHASE DR	355.09	35.51	63.92	454.52
2831	474361027	4	684277	11685	STEEPLE CHASE DR	355.09	35.51	63.92	454.52
2832	474372008	1	684277	11901	VISTA DE CERROS DR	188.46	18.85	33.91	241.22
2833	474381011	1	684277	11990	LASSELLE ST	595.83	59.58	107.25	762.66
2834	474381012	2	684277	11991	ELAHL CT	480.38	48.04	86.46	614.88
2835	474381013	3	684277	11970	ELAHL CT	355.09	35.51	63.92	454.52
2836	474381027	6	684277	11923	STEEPLE CHASE DR	67.56	6.76	12.16	86.48
2837	474382001	5	684277	11910	STEEPLE CHASE DR	446.87	44.69	80.44	572.00
2838	474391001	3	684277	25112	QUEBRADA CT	355.09	35.51	63.92	454.52
2839	474391008	0	684277	25031	QUEBRADA CT	73.04	7.30	13.16	93.50
2840	474391022	2	684277	25053	GRADUAR CT	315.00	31.50	56.70	403.20
2841	474392009	4	684277	11981	VENETIAN DR	68.04	6.80	12.26	87.10
2842	474392011	5	684277	11993	VENETIAN DR	312.27	31.23	56.20	399.70
2843	474393009	7	684277	11962	VENETIAN DR	355.09	35.51	63.92	454.52
2844	474393010	7	684277	11956	VENETIAN DR	113.74	11.37	20.47	145.58

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2845	474394001	2	684277	11996	VILLA HERMOSA	209.35	20.94	37.68	267.96
2846	474394007	8	684277	11960	VILLA HERMOSA	73.10	7.31	13.15	93.56
2847	474394008	9	684277	11954	VILLA HERMOSA	355.09	35.51	63.92	454.52
2848	474401002	4	684277	11465	SAN FERNANDO ST	385.55	38.56	69.40	493.50
2849	474402005	0	684277	11401	KITCHING ST	480.38	48.04	86.46	614.88
2850	474402007	2	684277	11361	KITCHING ST	355.09	35.51	63.92	454.52
2851	474402015	9	684277	11400	SAN FERNANDO ST	310.57	31.06	55.89	397.52
2852	474402016	0	684277	11426	SAN FERNANDO ST	73.30	7.33	13.19	93.82
2853	474403002	0	684277	11345	SAN FERNANDO ST	395.84	39.58	71.26	506.68
2854	474410002	2	684277	26280	HORIZON WAY	96.35	9.64	17.34	123.32
2855	474410004	4	684277	26281	HORIZON WAY	211.67	21.17	38.10	270.94
2856	474410009	9	684277	26300	MOUNTAIN RANCH RD	157.11	15.71	28.28	201.10
2857	474410010	9	684277	26340	MOUNTAIN RANCH RD	355.09	35.51	63.92	454.52
2858	474420009	0	684277	24460	OLD COUNTRY RD	444.85	44.49	80.07	569.40
2859	474420010	0	684277	24472	OLD COUNTRY RD	367.83	36.78	66.21	470.82
2860	474431002	7	684277	24248	HARVEST RD	196.86	19.69	35.43	251.98
2861	474431003	8	684277	24260	HARVEST RD	292.17	29.22	52.59	373.98
2862	474431018	2	684277	24290	ELM CREEK CIR	218.74	21.87	39.37	279.98
2863	474431023	6	684277	24251	ELM CREEK CIR	179.13	17.91	32.24	229.28
2864	474431030	2	684277	24322	BARLEY RD	480.38	48.04	86.46	614.88
2865	474432005	3	684277	24363	BARLEY RD	380.66	38.07	68.51	487.24
2866	474433002	3	684277	24424	WILLOW RUN RD	355.09	35.51	63.92	454.52
2867	474433004	5	684277	24450	WILLOW RUN RD	71.96	7.20	12.94	92.10
2868	474441001	7	684277	24263	BARLEY RD	367.83	36.78	66.21	470.82
2869	474441005	1	684277	24207	BARLEY RD	367.83	36.78	66.21	470.82
2870	474441014	9	684277	24288	OLD COUNTRY RD	385.62	38.56	69.42	493.60
2871	474441015	0	684277	24300	OLD COUNTRY RD	387.03	38.70	69.67	495.40
2872	474442001	0	684277	24311	OLD COUNTRY RD	200.00	20.00	36.00	256.00
2873	474443013	4	684277	24497	ROBINWOOD DR	86.30	8.63	15.53	110.46
2874	474443019	0	684277	24430	ROBINWOOD DR	112.61	11.26	20.27	144.14
2875	474443023	3	684277	10902	TEA BARK RD	357.63	35.76	64.37	457.76
2876	474451016	2	684277	24137	PLEASANT RUN RD	367.83	36.78	66.21	470.82
2877	474451017	3	684277	24151	PLEASANT RUN RD	323.53	32.35	58.24	414.12
2878	474451018	4	684277	24165	PLEASANT RUN RD	367.83	36.78	66.21	470.82
2879	474451020	5	684277	24191	PLEASANT RUN RD	480.38	48.04	86.46	614.88
2880	474451021	6	684277	24205	PLEASANT RUN RD	555.40	55.54	99.98	710.92

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2881	474452002	2	684277	10920	FENTON RD	194.08	19.41	34.93	248.42
2882	474453019	1	684277	24105	OLD COUNTRY RD	450.71	45.07	81.12	576.90
2883	474453020	1	684277	24097	OLD COUNTRY RD	391.39	39.14	70.45	500.98
2884	474454006	2	684277	24177	BARLEY RD	63.74	6.37	11.47	81.58
2885	474461003	1	684277	24078	IRONBARK RD	367.83	36.78	66.21	470.82
2886	474461010	7	684277	10827	FENTON RD	367.83	36.78	66.21	470.82
2887	474461011	8	684277	10843	FENTON RD	269.34	26.93	48.49	344.76
2888	474461012	9	684277	10859	FENTON RD	367.83	36.78	66.21	470.82
2889	474462009	0	684277	24160	BARLEY RD	367.83	36.78	66.21	470.82
2890	474462012	2	684277	24102	BARLEY RD	463.84	46.38	83.50	593.72
2891	474462023	2	684277	24107	BARLEY RD	355.09	35.51	63.92	454.52
2892	474463009	3	684277	24080	ORANGECREEK CIR	367.83	36.78	66.21	470.82
2893	474463013	6	684277	24063	ORANGECREEK CIR	331.44	33.14	59.66	424.24
2894	474471009	8	684277	24422	RIMVIEW RD	463.84	46.38	83.50	593.72
2895	474471013	1	684277	24445	RIMVIEW RD	294.90	29.49	53.09	377.48
2896	474471014	2	684277	24433	RIMVIEW RD	135.04	13.50	24.32	172.86
2897	474471020	7	684277	24343	RIMVIEW RD	66.96	6.70	12.04	85.70
2898	474471022	9	684277	24402	PEPPERMILL DR	425.66	42.57	76.61	544.84
2899	474471023	0	684277	24414	PEPPERMILL DR	537.46	53.75	96.73	687.94
2900	474471031	7	684277	10472	SAGECREST DR	185.30	18.53	33.35	237.18
2901	474471037	3	684277	10437	SAGECREST DR	367.83	36.78	66.21	470.82
2902	474471039	5	684277	10457	SAGECREST DR	367.83	36.78	66.21	470.82
2903	474471041	6	684277	10479	SAGECREST DR	34.47	3.45	6.20	44.12
2904	474472011	2	684277	24475	PEPPERMILL DR	455.40	45.54	81.98	582.92
2905	474472012	3	684277	24487	PEPPERMILL DR	355.09	35.51	63.92	454.52
2906	474481010	9	684277	24198	RIMVIEW RD	480.38	48.04	86.46	614.88
2907	474481017	6	684277	24117	RIMVIEW RD	122.02	12.20	21.96	156.18
2908	474482004	7	684277	10634	ASTER LEAF LN	792.10	79.21	142.57	1,013.88
2909	474482009	2	684277	24265	RIMVIEW RD	299.89	29.99	53.98	383.86
2910	474482010	2	684277	24255	RIMVIEW RD	94.76	9.48	17.06	121.30
2911	474482017	9	684277	10671	DAISY FIELD LN	471.64	47.16	84.90	603.70
2912	474511002	4	684277	24532	PEPPERMILL DR	68.04	6.80	12.26	87.10
2913	474511028	8	684277	10460	SALTBUSH CIR	355.09	35.51	63.92	454.52
2914	474511029	9	684277	10472	SALTBUSH CIR	256.16	25.62	46.10	327.88
2915	474511031	0	684277	10494	SALTBUSH CIR	355.09	35.51	63.92	454.52
2916	474512009	4	684277	10556	HILL GRASS DR	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2917	474513001	9	684277	24536	CANDLEBUSH CT	355.09	35.51	63.92	454.52
2918	474513003	1	684277	24560	CANDLEBUSH CT	367.83	36.78	66.21	470.82
2919	474513012	9	684277	10557	HILL GRASS DR	230.57	23.06	41.49	295.12
2920	474521007	0	684277	10752	ANEMONE CIR	137.61	13.76	24.77	176.14
2921	474521010	2	684277	10772	ANEMONE CIR	46.00	4.60	8.28	58.88
2922	474522010	5	684277	24598	WIND FLOWER DR	145.09	14.51	26.12	185.72
2923	474523006	5	684277	24700	WISTERIA LN	99.09	9.91	17.84	126.84
2924	474523008	7	684277	10719	HILL GRASS DR	357.49	35.75	64.34	457.58
2925	474523017	5	684277	10732	ROCK ROSE PL	355.09	35.51	63.92	454.52
2926	474523019	7	684277	24600	JASMINE CT	367.83	36.78	66.21	470.82
2927	474523027	4	684277	24625	JASMINE CT	355.09	35.51	63.92	454.52
2928	474523029	6	684277	24607	JASMINE CT	355.09	35.51	63.92	454.52
2929	474523032	8	684277	24579	JASMINE CT	125.62	12.56	22.62	160.80
2930	474524004	6	684277	10664	HILL GRASS DR	401.16	40.12	72.20	513.48
2931	474525007	2	684277	24665	WISTERIA LN	367.24	36.72	66.10	470.06
2932	474532012	8	684277	24535	WISTERIA LN	293.65	29.37	52.87	375.88
2933	474532025	0	684277	24680	WILD CALLA DR	90.94	9.09	16.37	116.40
2934	474532027	2	684277	24700	WILD CALLA DR	355.09	35.51	63.92	454.52
2935	474533015	4	684277	10853	ANEMONE CIR	163.03	16.30	29.35	208.68
2936	474533016	5	684277	10837	ANEMONE CIR	385.55	38.56	69.40	493.50
2937	474534002	5	684277	24719	WILD CALLA DR	367.83	36.78	66.21	470.82
2938	474541002	7	684277	24631	SHAGBARK RD	442.54	44.25	79.67	566.46
2939	474541006	1	684277	24703	CANDLENU CT	390.39	39.04	70.27	499.70
2940	474541020	3	684277	24808	CANDLENU CT	355.09	35.51	63.92	454.52
2941	474541027	0	684277	24712	CANDLENU CT	304.99	30.50	54.89	390.38
2942	474541030	2	684277	24741	PLUMTREE CT	463.84	46.38	83.50	593.72
2943	474541033	5	684277	24773	PLUMTREE CT	302.21	30.22	54.39	386.82
2944	474541034	6	684277	24783	PLUMTREE CT	355.09	35.51	63.92	454.52
2945	474541037	9	684277	24800	PLUMTREE CT	298.10	29.81	53.65	381.56
2946	474541043	4	684277	24735	THORNBERRY CIR	68.04	6.80	12.26	87.10
2947	474541048	9	684277	24766	THORNBERRY CIR	355.09	35.51	63.92	454.52
2948	474541050	0	684277	24746	THORNBERRY CIR	355.09	35.51	63.92	454.52
2949	474551002	8	684277	10809	MORNING RIDGE DR	395.84	39.58	71.26	506.68
2950	474551005	1	684277	10861	MORNING RIDGE DR	367.83	36.78	66.21	470.82
2951	474552004	3	684277	10860	CLOUD HAVEN DR	50.15	5.02	9.04	64.20
2952	474553012	3	684277	24886	SUN STREAM CIR	370.95	37.10	66.78	474.82

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2953	474553020	0	684277	24969	MANZANITA AVE	256.36	25.64	46.14	328.14
2954	474561006	3	684277	10655	MORNING RIDGE DR	333.53	33.35	60.04	426.92
2955	474562014	3	684277	10638	SUMMER BREEZE DR	159.61	15.96	28.73	204.30
2956	474562019	8	684277	10562	SUMMER BREEZE DR	355.09	35.51	63.92	454.52
2957	474563001	4	684277	10561	SUMMER BREEZE DR	367.83	36.78	66.21	470.82
2958	474563009	2	684277	10628	MORNING RIDGE DR	713.45	71.35	128.43	913.22
2959	474563012	4	684277	24792	EARLY MORN LN	416.01	41.60	74.89	532.50
2960	474563020	1	684277	24827	FAIR DAWN LN	439.52	43.95	79.11	562.58
2961	474571001	9	684277	10485	MORNING RIDGE DR	155.31	15.53	27.96	198.80
2962	474574007	4	684277	24874	COVEY RD	503.03	50.30	90.55	643.88
2963	474574009	6	684277	24836	COVEY RD	456.95	45.70	82.26	584.90
2964	474576006	9	684277	24701	COVEY RD	367.83	36.78	66.21	470.82
2965	474576012	4	684277	24814	FAIR DAWN LN	67.78	6.78	12.20	86.76
2966	474581002	1	684277	10399	MORNING RIDGE DR	367.83	36.78	66.21	470.82
2967	474581011	9	684277	24728	DARKSTAR DR	367.83	36.78	66.21	470.82
2968	474583007	2	684277	24781	MOONSHADOW DR	367.83	36.78	66.21	470.82
2969	474583008	3	684277	24815	MOONSHADOW DR	118.74	11.87	21.37	151.98
2970	474584006	4	684277	24722	MOONSHADOW DR	478.95	47.90	86.22	613.06
2971	474601002	2	684277	10620	CANYON VISTA RD	355.09	35.51	63.92	454.52
2972	474602006	9	684277	10691	PARK RIM CIR	471.64	47.16	84.90	603.70
2973	474602008	1	684277	10721	PARK RIM CIR	367.83	36.78	66.21	470.82
2974	474602016	8	684277	10701	CANYON VISTA RD	98.74	9.87	17.77	126.38
2975	474602024	5	684277	10589	CANYON VISTA RD	367.83	36.78	66.21	470.82
2976	474602026	7	684277	24090	CANYON WOODS CIR	688.29	68.83	123.90	881.02
2977	474611011	1	684277	10450	CANYON VISTA RD	355.09	35.51	63.92	454.52
2978	474611013	3	684277	10430	CANYON VISTA RD	367.83	36.78	66.21	470.82
2979	474611018	8	684277	10380	CANYON VISTA RD	355.09	35.51	63.92	454.52
2980	474612009	3	684277	24240	SUMMIT RIDGE CIR	235.68	23.57	42.43	301.68
2981	474612015	8	684277	10479	CANYON VISTA RD	471.64	47.16	84.90	603.70
2982	474612016	9	684277	24210	SHADY RIDGE CIR	97.11	9.71	17.48	124.30
2983	474612018	1	684277	24185	SHADY RIDGE CIR	338.65	33.87	60.97	433.48
2984	474612022	4	684277	24170	COUNTRY CANYON RD	152.21	15.22	27.39	194.82
2985	474621008	0	684277	10300	CANYON VISTA RD	518.81	51.88	93.39	664.08
2986	474622006	1	684277	24360	RIMCREST LN	367.83	36.78	66.21	470.82
2987	474622015	9	684277	24330	HIGHLAND MESA LN	65.55	6.56	11.80	83.90
2988	474632010	5	684277	10215	CANYON VISTA RD	68.74	6.87	12.37	87.98

Moreno Valley Tax Roll Listing 2018
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AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
2989	474632014	9	684277	10255	CANYON VISTA RD	324.12	32.41	58.35	414.88
2990	474641014	7	684277	11891	VENETIAN DR	146.04	14.60	26.30	186.94
2991	474641023	5	684277	11945	VENETIAN DR	142.12	14.21	25.59	181.92
2992	474642002	9	684277	25225	BRISTOL AVE	120.08	12.01	21.61	153.70
2993	474642010	6	684277	11828	VILLA HERMOSA	324.12	32.41	58.35	414.88
2994	474643001	1	684277	11815	VILLA HERMOSA	385.55	38.56	69.40	493.50
2995	474643002	2	684277	11809	VILLA HERMOSA	371.19	37.12	66.81	475.12
2996	474643004	4	684277	11826	VENETIAN DR	355.09	35.51	63.92	454.52
2997	474643008	8	684277	11850	VENETIAN DR	474.00	47.40	85.32	606.72
2998	474643011	0	684277	11868	VENETIAN DR	385.55	38.56	69.40	493.50
2999	474643012	1	684277	11874	VENETIAN DR	46.44	4.64	8.36	59.44
3000	474643013	2	684277	11880	VENETIAN DR	28.75	2.88	5.18	36.80
3001	474643017	6	684277	11863	VILLA HERMOSA	35.60	3.56	6.40	45.56
3002	474644004	7	684277	11926	VENETIAN DR	76.67	7.67	13.80	98.14
3003	474644009	2	684277	11923	VILLA HERMOSA	313.35	31.34	56.40	401.08
3004	474645007	3	684277	11870	VILLA HERMOSA	68.04	6.80	12.26	87.10
3005	474645012	7	684277	11900	VILLA HERMOSA	221.67	22.17	39.90	283.74
3006	474651001	6	684277	25685	JAVIER PL	245.48	24.55	44.19	314.22
3007	474651002	7	684277	25677	JAVIER PL	355.09	35.51	63.92	454.52
3008	474651006	1	684277	25645	JAVIER PL	480.38	48.04	86.46	614.88
3009	474651010	4	684277	25654	JAVIER PL	302.21	30.22	54.39	386.82
3010	474651021	4	684277	25637	JASON PL	161.68	16.17	29.11	206.96
3011	474651030	2	684277	25691	SHALU AVE	385.55	38.56	69.40	493.50
3012	474651040	1	684277	11904	TUSCOLA ST	367.83	36.78	66.21	470.82
3013	474652002	0	684277	25694	SHALU AVE	152.60	15.26	27.46	195.32
3014	474652003	1	684277	25684	SHALU AVE	375.34	37.53	67.57	480.44
3015	474652008	6	684277	11776	KAYAL AVE	304.00	30.40	54.72	389.12
3016	474660004	7	684277	25708	LAURIE ST	135.83	13.58	24.45	173.86
3017	474660009	2	684277	25732	OAK CT	355.09	35.51	63.92	454.52
3018	474660017	9	684277	25720	ASPENWOOD CT	380.38	38.04	68.46	486.88
3019	474660021	2	684277	25731	POPLAR CT	324.37	32.44	58.39	415.20
3020	474672003	3	684277	25620	SAN THOMAS ST	308.88	30.89	55.59	395.36
3021	474672008	8	684277	25550	SAN THOMAS ST	408.88	40.89	73.59	523.36
3022	474674002	8	684277	25563	SAN THOMAS ST	151.96	15.20	27.34	194.50
3023	474674003	9	684277	25577	SAN THOMAS ST	40.67	4.07	7.32	52.06
3024	474674014	9	684277	25576	SAN ANTONIO ST	355.09	35.51	63.92	454.52

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3025	474675016	4	684277	25590	KALMIA AVE	355.09	35.51	63.92	454.52
3026	474681001	9	684277	11360	RIDGEMONT DR	367.83	36.78	66.21	470.82
3027	474681011	8	684277	25605	SANTA BARBARA ST	297.84	29.78	53.62	381.24
3028	474681015	2	684277	25604	SANTA BARBARA ST	200.09	20.01	36.02	256.12
3029	474701012	0	684277	25208	ALTA VISTA DR	367.83	36.78	66.21	470.82
3030	474701015	3	684277	11016	OLD PERRIS BLVD	218.74	21.87	39.37	279.98
3031	474711011	0	684277	25306	ALTA VISTA DR	367.83	36.78	66.21	470.82
3032	474720007	5	684277	25426	FRAN LOU DR	752.67	75.27	135.48	963.42
3033	474720016	3	684277	25453	BIANCA CT	267.17	26.72	48.09	341.98
3034	474730008	7	684277	11864	CITRUS CT	80.64	8.06	14.52	103.22
3035	474730012	0	684277	11867	TUSCOLA ST	355.09	35.51	63.92	454.52
3036	474731010	1	684277	11763	NAVEL AVE	411.41	41.14	74.05	526.60
3037	474731012	3	684277	11762	JAFFA WAY	29.88	2.99	5.37	38.24
3038	474731019	0	684277	11670	NAVEL AVE	355.09	35.51	63.92	454.52
3039	474731021	1	684277	11659	NAVEL AVE	355.09	35.51	63.92	454.52
3040	474731022	2	684277	11665	NAVEL AVE	312.22	31.22	56.20	399.64
3041	474731023	3	684277	11673	NAVEL AVE	191.24	19.12	34.42	244.78
3042	474731027	7	684277	11732	JAFFA WAY	81.54	8.15	14.69	104.38
3043	474732003	8	684277	25530	TANGERINE RD	324.12	32.41	58.35	414.88
3044	474732004	9	684277	25512	TANGERINE RD	267.83	26.78	48.21	342.82
3045	474733006	4	684277	25579	TANGERINE RD	31.02	3.10	5.58	39.70
3046	474733008	6	684277	25566	SHALU AVE	73.10	7.31	13.15	93.56
3047	475030017	9	684277	11080	DAVIS ST	73.26	7.33	13.19	93.78
3048	475030023	4	684277	23978	QUAPAW TRL	221.67	22.17	39.90	283.74
3049	475031011	6	684277	24532	CHIPPEWA TRL	315.12	31.51	56.73	403.36
3050	475032001	0	684277	24533	CHIPPEWA TRL	849.54	84.95	152.93	1,087.42
3051	475032021	8	684277	24263	CHIPPEWA TRL	355.09	35.51	63.92	454.52
3052	475032026	3	684277	24280	ANGIE LN	487.55	48.76	87.76	624.06
3053	475050003	8	684277	11001	OLD PERRIS BLVD	382.29	38.23	68.82	489.34
3054	475050010	4	684277	24790	SUNDAY DR	421.12	42.11	75.81	539.04
3055	475050019	3	684277	24841	SUNDAY DR	367.83	36.78	66.21	470.82
3056	475050026	9	684277	24780	FREEDOM CT	31.36	3.14	5.64	40.14
3057	475050029	2	684277	24824	FREEDOM CT	23.68	2.37	4.27	30.32
3058	475050037	9	684277	24795	FREEDOM CT	218.74	21.87	39.37	279.98
3059	475050038	0	684277	24781	FREEDOM CT	145.92	14.59	26.27	186.78
3060	475050039	1	684277	24765	FREEDOM CT	315.92	31.59	56.87	404.38

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3061	475070019	5	684277	11315	PERRIS BLVD	225.54	22.55	40.61	288.70
3062	475070029	4	684277	24798	EL DORADO ST	355.09	35.51	63.92	454.52
3063	475070047	0	684277	24867	SKYLAND DR	367.83	36.78	66.21	470.82
3064	475081002	3	684277	24588	SKYLAND DR	218.74	21.87	39.37	279.98
3065	475081005	6	684277	24748	SKYLAND DR	463.84	46.38	83.50	593.72
3066	475081009	0	684277	24700	SKYLAND DR	159.12	15.91	28.65	203.68
3067	475081014	4	684277	24638	SKYLAND DR	367.83	36.78	66.21	470.82
3068	475081016	6	684277	24530	SKYLAND DR	367.83	36.78	66.21	470.82
3069	475081017	7	684277	24542	SKYLAND DR	355.09	35.51	63.92	454.52
3070	475082006	0	684277	24571	SKYLAND DR	410.04	41.00	73.82	524.86
3071	475082019	2	684277	24524	SKYROCK DR	248.92	24.89	44.81	318.62
3072	475082020	2	684277	24512	SKYROCK DR	355.09	35.51	63.92	454.52
3073	475082025	7	684277	24687	SKYLAND DR	125.10	12.51	22.51	160.12
3074	475082027	9	684277	24711	SKYLAND DR	421.06	42.11	75.79	538.96
3075	475082028	0	684277	24723	SKYLAND DR	355.09	35.51	63.92	454.52
3076	475082030	1	684277	24747	SKYLAND DR	480.38	48.04	86.46	614.88
3077	475083002	9	684277	24541	SKYROCK DR	338.79	33.88	60.99	433.66
3078	475083003	0	684277	24553	SKYROCK DR	355.09	35.51	63.92	454.52
3079	475083004	1	684277	24565	SKYROCK DR	218.74	21.87	39.37	279.98
3080	475090005	4	684277	11333	INDIAN ST	483.44	48.34	87.02	618.80
3081	475100003	2	684277	11279	DAVIS ST	428.26	42.83	77.09	548.18
3082	475100008	7	684277	11275	DAVIS ST	429.81	42.98	77.37	550.16
3083	475100009	8	684277	11277	DAVIS ST	367.83	36.78	66.21	470.82
3084	475100021	8	684277	24010	SANDY GLADE AVE	592.93	59.29	106.74	758.96
3085	475100025	2	684277	24066	SANDY GLADE AVE	142.61	14.26	25.67	182.54
3086	475100027	4	684277	24092	SANDY GLADE AVE	338.70	33.87	60.97	433.54
3087	475100028	5	684277	24091	ROSELEAF PL	219.13	21.91	39.44	280.48
3088	475100029	6	684277	24083	ROSELEAF PL	229.31	22.93	41.28	293.52
3089	475100031	7	684277	24071	ROSELEAF PL	229.01	22.90	41.23	293.14
3090	475100036	2	684277	24037	ROSELEAF PL	49.32	4.93	8.87	63.12
3091	475100050	4	684277	11314	GREEN GLEN ST	168.74	16.87	30.37	215.98
3092	475100051	5	684277	11328	GREEN GLEN ST	76.30	7.63	13.73	97.66
3093	475100056	0	684277	11312	BLUEWOOD PL	72.44	7.24	13.04	92.72
3094	475100058	2	684277	11348	BLUEWOOD PL	155.14	15.51	27.93	198.58
3095	475100060	3	684277	11361	SAGEWOOD PL	151.52	15.15	27.27	193.94
3096	475100061	4	684277	11347	SAGEWOOD PL	385.55	38.56	69.40	493.50

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3097	475100071	3	684277	11273	DAVIS ST	355.09	35.51	63.92	454.52
3098	475100073	5	684277	11281	DAVIS ST	186.04	18.60	33.50	238.14
3099	475111003	6	684277	24039	SANDY GLADE AVE	355.09	35.51	63.92	454.52
3100	475111006	9	684277	24081	SANDY GLADE AVE	592.93	59.29	106.74	758.96
3101	475111007	0	684277	24093	SANDY GLADE AVE	504.59	50.46	90.83	645.88
3102	475111010	2	684277	24121	SANDY GLADE AVE	432.15	43.22	77.79	553.16
3103	475111029	0	684277	11396	SANDSTONE PL	301.80	30.18	54.32	386.30
3104	475111035	5	684277	11453	SANDSTONE PL	355.09	35.51	63.92	454.52
3105	475111051	9	684277	11421	DAVIS ST	367.83	36.78	66.21	470.82
3106	475112001	7	684277	24011	SANDBOW ST	355.09	35.51	63.92	454.52
3107	475112003	9	684277	24043	SANDBOW ST	267.83	26.78	48.21	342.82
3108	475120003	4	684277	11479	DAYBREAK TRL	46.96	4.70	8.44	60.10
3109	475120005	6	684277	11455	DAYBREAK TRL	367.83	36.78	66.21	470.82
3110	475120011	1	684277	11383	DAYBREAK TRL	480.38	48.04	86.46	614.88
3111	475121005	9	684277	11438	DAYBREAK TRL	308.78	30.88	55.58	395.24
3112	475122004	1	684277	24457	SUNDIAL WAY	367.83	36.78	66.21	470.82
3113	475131001	6	684277	11381	BRIGHT STAR TRL	480.38	48.04	86.46	614.88
3114	475131004	9	684277	11417	BRIGHT STAR TRL	344.58	34.46	62.02	441.06
3115	475132003	1	684277	24591	SUNDIAL WAY	119.77	11.98	21.55	153.30
3116	475132005	3	684277	24635	SUNDIAL WAY	361.71	36.17	65.10	462.98
3117	475132014	1	684277	24855	SUNDIAL WAY	355.09	35.51	63.92	454.52
3118	475132017	4	684277	24915	SUNDIAL WAY	233.38	23.34	42.00	298.72
3119	475132018	5	684277	24927	SUNDIAL WAY	355.09	35.51	63.92	454.52
3120	475132020	6	684277	24951	SUNDIAL WAY	249.92	24.99	44.99	319.90
3121	475132032	7	684277	11483	HUBBARD ST	73.04	7.30	13.16	93.50
3122	475133005	6	684277	24696	SUNDIAL WAY	355.09	35.51	63.92	454.52
3123	475133007	8	684277	24758	SUNDIAL WAY	135.40	13.54	24.38	173.32
3124	475133008	9	684277	24784	SUNDIAL WAY	485.72	48.57	87.43	621.72
3125	475133009	0	684277	24808	SUNDIAL WAY	471.64	47.16	84.90	603.70
3126	475133011	1	684277	24852	SUNDIAL WAY	66.75	6.68	12.02	85.44
3127	475133015	5	684277	24825	MOONTIDE LN	355.09	35.51	63.92	454.52
3128	475133017	7	684277	24781	MOONTIDE LN	256.51	25.65	46.18	328.34
3129	475134003	7	684277	24650	MOONTIDE LN	355.09	35.51	63.92	454.52
3130	475134008	2	684277	24782	MOONTIDE LN	410.04	41.00	73.82	524.86
3131	475141004	0	684277	24774	RED RIVER RD	194.94	19.49	35.09	249.52
3132	475141010	5	684277	24860	RED RIVER RD	494.58	49.46	89.02	633.06

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3133	475141020	4	684277	24858	ROCK SPRING TRL	480.38	48.04	86.46	614.88
3134	475141022	6	684277	24871	ROCK SPRING TRL	143.01	14.30	25.75	183.06
3135	475141023	7	684277	24859	ROCK SPRING TRL	367.83	36.78	66.21	470.82
3136	475141031	4	684277	11473	PERRIS BLVD	385.55	38.56	69.40	493.50
3137	475141035	8	684277	24950	GEM CT	302.21	30.22	54.39	386.82
3138	475141036	9	684277	24980	GEM CT	367.83	36.78	66.21	470.82
3139	475141039	2	684277	24950	KALMIA AVE	311.19	31.12	56.01	398.32
3140	475141040	2	684277	11495	PERRIS BLVD	399.75	39.98	71.96	511.68
3141	475142001	0	684277	11430	HUBBARD ST	172.59	17.26	31.07	220.92
3142	475142002	1	684277	11446	HUBBARD ST	101.62	10.16	18.30	130.08
3143	475142004	3	684277	11470	HUBBARD ST	463.84	46.38	83.50	593.72
3144	475150005	9	684277	11531	PERRIS BLVD	457.85	45.79	82.41	586.04
3145	475150011	4	684277	11550	HUBBARD ST	656.12	65.61	118.11	839.84
3146	475150020	2	684277	24772	METRIC DR	102.21	10.22	18.39	130.82
3147	475150024	6	684277	24820	METRIC DR	367.83	36.78	66.21	470.82
3148	475150036	7	684277	24785	METRIC DR	367.83	36.78	66.21	470.82
3149	475150040	0	684277	11520	HUBBARD ST	455.40	45.54	81.98	582.92
3150	475160010	4	684277	24706	HILTON DR	355.09	35.51	63.92	454.52
3151	475160014	8	684277	11567	HUBBARD ST	367.83	36.78	66.21	470.82
3152	475160039	1	684277	11552	PROSPERITY LN	102.22	10.22	18.40	130.84
3153	475160043	4	684277	11519	PROSPERITY LN	214.49	21.45	38.60	274.54
3154	475160048	9	684277	11567	PROSPERITY LN	480.26	48.03	86.45	614.74
3155	475170010	5	684277	11588	DAVIS ST	310.33	31.03	55.86	397.22
3156	475170018	3	684277	11598	SPYGLASS CIR	118.74	11.87	21.37	151.98
3157	475170020	4	684277	11572	SPYGLASS CIR	355.09	35.51	63.92	454.52
3158	475170026	0	684277	11515	SPYGLASS CIR	331.31	33.13	59.64	424.08
3159	475170028	2	684277	11543	SPYGLASS CIR	164.94	16.49	29.69	211.12
3160	475170032	5	684277	11597	SPYGLASS CIR	323.79	32.38	58.29	414.46
3161	475170035	8	684277	11568	SEAPORT CIR	326.77	32.68	58.81	418.26
3162	475170040	2	684277	11504	SEAPORT CIR	367.83	36.78	66.21	470.82
3163	475170042	4	684277	11525	SEAPORT CIR	348.96	34.90	62.80	446.66
3164	475171007	6	684277	24311	MOONRAKER LN	343.15	34.32	61.78	439.24
3165	475171010	8	684277	24345	MOONRAKER LN	367.83	36.78	66.21	470.82
3166	475171011	9	684277	24357	MOONRAKER LN	355.09	35.51	63.92	454.52
3167	475171015	3	684277	24405	MOONRAKER LN	305.43	30.54	54.99	390.96
3168	475171019	7	684277	11608	RIDGECREST LN	355.09	35.51	63.92	454.52

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3169	475172007	9	684277	11539	RIDGECREST LN	116.96	11.70	21.04	149.70
3170	475172010	1	684277	11569	RIDGECREST LN	367.83	36.78	66.21	470.82
3171	475172011	2	684277	11579	RIDGECREST LN	231.01	23.10	41.59	295.70
3172	475172012	3	684277	11599	RIDGECREST LN	68.04	6.80	12.26	87.10
3173	475181027	5	684277	11517	TRIUMPH LN	367.52	36.75	66.15	470.42
3174	475181032	9	684277	11573	LEISURE WAY	395.84	39.58	71.26	506.68
3175	475182010	2	684277	11614	TRIUMPH LN	411.42	41.14	74.06	526.62
3176	475182022	3	684277	11619	OCALA CT	100.91	10.09	18.16	129.16
3177	475182030	0	684277	11621	KASBA CIR	386.03	38.60	69.49	494.12
3178	475182037	7	684277	11618	KASBA CIR	355.09	35.51	63.92	454.52
3179	475182042	1	684277	11533	DAVIS ST	297.00	29.70	53.46	380.16
3180	475200003	1	684277	11672	DAVIS ST	367.83	36.78	66.21	470.82
3181	475200014	1	684277	24304	VIRGINIA LN	151.53	15.15	27.28	193.96
3182	475200045	9	684277	24423	WILLIS LN	335.10	33.51	60.31	428.92
3183	475200046	0	684277	24379	WILLIS LN	367.83	36.78	66.21	470.82
3184	475200047	1	684277	24378	WILLIS LN	355.09	35.51	63.92	454.52
3185	475200049	3	684277	11668	DAVIS ST	302.21	30.22	54.39	386.82
3186	475210019	7	684277	11723	HUBBARD ST	495.20	49.52	89.14	633.86
3187	475210027	4	684277	24583	TREASURE DR	367.83	36.78	66.21	470.82
3188	475210037	3	684277	11654	PROSPERITY LN	118.09	11.81	21.26	151.16
3189	475211004	6	684277	11671	DEFIANCE WAY	367.83	36.78	66.21	470.82
3190	475211005	7	684277	11685	DEFIANCE WAY	424.45	42.45	76.41	543.30
3191	475220012	1	684277	24868	VALECREST DR	298.21	29.82	53.67	381.70
3192	475221005	8	684277	24845	VALECREST DR	290.73	29.07	52.34	372.14
3193	475231005	9	684277	24800	REDCLIFF CT	121.67	12.17	21.90	155.74
3194	475231026	8	684277	24812	ENCHANTED WAY	355.09	35.51	63.92	454.52
3195	475231029	1	684277	24842	ENCHANTED WAY	158.38	15.84	28.50	202.72
3196	475231035	6	684277	11803	CAMINO DE LA VISTA DR	200.90	20.09	36.17	257.16
3197	475232021	6	684277	24881	ENCHANTED WAY	305.43	30.54	54.99	390.96
3198	475233005	5	684277	24975	ENCHANTED WAY	89.27	8.93	16.06	114.26
3199	475233010	9	684277	24960	ENCHANTED WAY	355.09	35.51	63.92	454.52
3200	475233016	5	684277	24945	CAMINO DE ORO WAY	367.83	36.78	66.21	470.82
3201	475233021	9	684277	24986	CAMINO DE ORO WAY	564.06	56.41	101.53	722.00
3202	475233025	3	684277	24928	CAMINO DE ORO WAY	355.09	35.51	63.92	454.52
3203	475240028	8	684277	24596	COVINGTON WAY	367.83	36.78	66.21	470.82
3204	475240032	1	684277	11841	KILGORE ST	480.38	48.04	86.46	614.88

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3205	475250005	8	684277	11818	DAVIS ST	134.59	13.46	24.23	172.28
3206	475250029	0	684277	11861	INDIAN ST	172.42	17.24	31.04	220.70
3207	475250039	9	684277	24347	GROVEN LN	385.55	38.56	69.40	493.50
3208	475250045	4	684277	24396	GROVEN LN	40.55	4.06	7.30	51.90
3209	475250048	7	684277	24317	GROVEN LN	332.44	33.24	59.84	425.52
3210	475251012	7	684277	24360	DUNLAVY CT	57.10	5.71	10.27	73.08
3211	475261010	6	684277	24072	GROVEN LN	214.32	21.43	38.57	274.32
3212	475261013	9	684277	24120	GROVEN LN	93.50	9.35	16.83	119.68
3213	475261033	7	684277	24057	MADOLE DR	72.19	7.22	12.99	92.40
3214	475262001	1	684277	24041	GROVEN LN	218.74	21.87	39.37	279.98
3215	475262005	5	684277	24109	GROVEN LN	62.49	6.25	11.24	79.98
3216	475262007	7	684277	24139	GROVEN LN	218.74	21.87	39.37	279.98
3217	475263013	5	684277	11775	NOTNIL CT	412.26	41.23	74.21	527.70
3218	475263019	1	684277	11777	GLADWAY CT	367.83	36.78	66.21	470.82
3219	475263027	8	684277	24196	MADOLE DR	367.83	36.78	66.21	470.82
3220	475264005	1	684277	11773	LANCEWOOD DR	223.74	22.37	40.27	286.38
3221	475264006	2	684277	11759	LANCEWOOD DR	415.00	41.50	74.70	531.20
3222	475271001	9	684277	24011	KERNWOOD DR	367.83	36.78	66.21	470.82
3223	475271003	1	684277	24037	KERNWOOD DR	355.09	35.51	63.92	454.52
3224	475271010	7	684277	11989	TABOR DR	367.83	36.78	66.21	470.82
3225	475272016	6	684277	24093	SETON PL	239.80	23.98	43.16	306.94
3226	475272018	8	684277	24121	SETON PL	225.36	22.54	40.56	288.46
3227	475272019	9	684277	11881	ZANTAR LN	480.38	48.04	86.46	614.88
3228	475272042	9	684277	24130	IRONWOOD AVE	200.00	20.00	36.00	256.00
3229	475272045	2	684277	24134	SETON PL	355.09	35.51	63.92	454.52
3230	475272048	5	684277	11885	DAVIS ST	68.04	6.80	12.26	87.10
3231	475272056	2	684277	11995	ZANTAR LN	32.94	3.29	5.93	42.16
3232	475272058	4	684277	24192	IRONWOOD AVE	367.83	36.78	66.21	470.82
3233	475280021	5	684277	24438	IRONWOOD AVE	260.74	26.07	46.93	333.74
3234	475280091	8	684277	24446	IRONWOOD AVE	355.09	35.51	63.92	454.52
3235	475292001	4	684277	11889	HUBBARD ST	30.00	3.00	5.40	38.40
3236	475292004	7	684277	11921	HUBBARD ST	355.09	35.51	63.92	454.52
3237	475292013	5	684277	11950	KILGORE ST	301.65	30.17	54.31	386.12
3238	475292017	9	684277	11898	KILGORE ST	73.04	7.30	13.16	93.50
3239	475293012	7	684277	11901	OHIO ST	355.09	35.51	63.92	454.52
3240	475293015	0	684277	11927	OHIO ST	463.84	46.38	83.50	593.72

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3241	475293017	2	684277	24550	IRONWOOD AVE	36.01	3.60	6.49	46.10
3242	475293018	3	684277	24546	IRONWOOD AVE	380.66	38.07	68.51	487.24
3243	475293027	1	684277	11899	WELLER PL	367.83	36.78	66.21	470.82
3244	475293033	6	684277	11938	WELLER PL	109.37	10.94	19.69	140.00
3245	475293036	9	684277	11982	WELLER PL	644.38	64.44	115.98	824.80
3246	475293043	5	684277	11923	WELBY PL	331.51	33.15	59.68	424.34
3247	475293044	6	684277	11911	WELBY PL	355.09	35.51	63.92	454.52
3248	475293062	2	684277	11961	KILGORE ST	367.83	36.78	66.21	470.82
3249	475293064	4	684277	11989	KILGORE ST	463.84	46.38	83.50	593.72
3250	475300025	0	684277	11987	PERRIS BLVD	367.83	36.78	66.21	470.82
3251	475300035	9	684277	11933	MELODY LN	55.99	5.60	10.07	71.66
3252	475300046	9	684277	24955	ESCONDIDO CT	79.73	7.97	14.36	102.06
3253	475300054	6	684277	24920	ESCONDIDO CT	355.09	35.51	63.92	454.52
3254	475300056	8	684277	11905	FOUCH LN	32.69	3.27	5.88	41.84
3255	475311001	2	684277	24510	SUMMERFIELD DR	291.71	29.17	52.50	373.38
3256	475311004	5	684277	24540	SUMMERFIELD DR	134.06	13.41	24.13	171.60
3257	475311021	0	684277	24600	ZUPPARDO WAY	230.39	23.04	41.47	294.90
3258	475311026	5	684277	24565	ZUPPARDO WAY	352.59	35.26	63.47	451.32
3259	475312015	8	684277	11221	FERNVIEW PL	97.21	9.72	17.49	124.42
3260	475312029	1	684277	11203	SUNGLOW DR	327.10	32.71	58.87	418.68
3261	475312031	2	684277	11229	SUNGLOW DR	310.57	31.06	55.89	397.52
3262	475313004	1	684277	24543	SUNNY RIDGE DR	203.69	20.37	36.66	260.72
3263	475313005	2	684277	24553	SUNNY RIDGE DR	367.83	36.78	66.21	470.82
3264	475313008	5	684277	24583	SUNNY RIDGE DR	367.83	36.78	66.21	470.82
3265	475314001	1	684277	11226	SUNGLOW DR	355.09	35.51	63.92	454.52
3266	475314002	2	684277	11212	SUNGLOW DR	367.83	36.78	66.21	470.82
3267	475321006	8	684277	24388	QUAPAW TRL	480.38	48.04	86.46	614.88
3268	475321021	1	684277	24290	QUAPAW TRL	367.83	36.78	66.21	470.82
3269	475321023	3	684277	24062	QUAPAW TRL	367.83	36.78	66.21	470.82
3270	475321024	4	684277	24048	QUAPAW TRL	73.04	7.30	13.16	93.50
3271	475322003	8	684277	24415	QUAPAW TRL	463.84	46.38	83.50	593.72
3272	475322005	0	684277	24381	QUAPAW TRL	355.09	35.51	63.92	454.52
3273	475322013	7	684277	24366	PAWNEE TRL	146.96	14.70	26.44	188.10
3274	475322017	1	684277	24418	PAWNEE TRL	463.84	46.38	83.50	593.72
3275	475322020	3	684277	24407	PAWNEE TRL	218.77	21.88	39.37	280.02
3276	475322024	7	684277	24357	PAWNEE TRL	385.55	38.56	69.40	493.50

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3277	475322033	5	684277	24313	QUAPAW TRL	277.06	27.71	49.87	354.64
3278	475331003	6	684277	24118	CHIPPEWA TRL	146.60	14.66	26.38	187.64
3279	475331004	7	684277	24134	CHIPPEWA TRL	367.83	36.78	66.21	470.82
3280	475331008	1	684277	24166	CHIPPEWA TRL	202.47	20.25	36.44	259.16
3281	475331012	4	684277	24212	CHIPPEWA TRL	355.09	35.51	63.92	454.52
3282	475331019	1	684277	24039	ROYALE ST	463.84	46.38	83.50	593.72
3283	475333004	3	684277	24165	BADGER SPRINGS TRL	68.04	6.80	12.26	87.10
3284	475333006	5	684277	24189	BADGER SPRINGS TRL	158.09	15.81	28.46	202.36
3285	475333008	7	684277	24211	BADGER SPRINGS TRL	367.83	36.78	66.21	470.82
3286	475333010	8	684277	24235	BADGER SPRINGS TRL	722.92	72.29	130.13	925.34
3287	475333011	9	684277	24011	BADGER SPRINGS TRL	367.83	36.78	66.21	470.82
3288	475333015	3	684277	24059	BADGER SPRINGS TRL	367.83	36.78	66.21	470.82
3289	475334003	5	684277	24044	ROYALE ST	191.93	19.19	34.56	245.68
3290	475335002	7	684277	24030	FORSYTE ST	355.09	35.51	63.92	454.52
3291	475335003	8	684277	24026	FORSYTE ST	324.12	32.41	58.35	414.88
3292	475335005	0	684277	24018	FORSYTE ST	305.52	30.55	54.99	391.06
3293	475335007	2	684277	24008	FORSYTE ST	367.83	36.78	66.21	470.82
3294	475341008	2	684277	24156	FORSYTE ST	355.09	35.51	63.92	454.52
3295	475341015	8	684277	24104	FORSYTE ST	410.04	41.00	73.82	524.86
3296	475341025	7	684277	24050	FORSYTE ST	274.20	27.42	49.36	350.98
3297	475342014	0	684277	24206	ROYALE ST	331.95	33.20	59.76	424.90
3298	475342025	0	684277	24088	ROYALE ST	343.02	34.30	61.74	439.06
3299	475342026	1	684277	24078	ROYALE ST	355.09	35.51	63.92	454.52
3300	475342034	8	684277	24097	FORSYTE ST	346.71	34.67	62.40	443.78
3301	475342035	9	684277	24103	FORSYTE ST	480.38	48.04	86.46	614.88
3302	475342039	3	684277	24123	FORSYTE ST	355.09	35.51	63.92	454.52
3303	475343004	4	684277	24165	ROYALE ST	367.83	36.78	66.21	470.82
3304	475343005	5	684277	24179	ROYALE ST	81.66	8.17	14.69	104.52
3305	475343007	7	684277	24203	ROYALE ST	21.96	2.20	3.94	28.10
3306	475343011	0	684277	24107	ROYALE ST	223.74	22.37	40.27	286.38
3307	475351003	8	684277	24661	SUNNY RIDGE DR	367.83	36.78	66.21	470.82
3308	475351013	7	684277	24691	HUNTLEY DR	413.77	41.38	74.47	529.62
3309	475352008	6	684277	24698	SUMMERFIELD DR	98.78	9.88	17.78	126.44
3310	475352024	0	684277	24652	HUNTLEY DR	355.09	35.51	63.92	454.52
3311	475352033	8	684277	24715	SUNDAY DR	193.73	19.37	34.88	247.98
3312	475352037	2	684277	11065	HUBBARD ST	367.83	36.78	66.21	470.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3313	475352041	5	684277	11117	HUBBARD ST	480.38	48.04	86.46	614.88
3314	475353011	1	684277	24746	SUNDAY DR	355.09	35.51	63.92	454.52
3315	475361005	1	684277	24688	DUNLAVY CT	302.21	30.22	54.39	386.82
3316	475361006	2	684277	24674	DUNLAVY CT	164.35	16.44	29.58	210.36
3317	478050002	8	684277	28344	ALESSANDRO BLVD	492.59	49.26	88.67	630.52
3318	478050003	9	684277	28350	ALESSANDRO BLVD	53.26	5.33	9.59	68.18
3319	478050014	9	684277	13894	WALNUT CT	301.80	30.18	54.32	386.30
3320	478050017	2	684277	13938	WALNUT CT	412.96	41.30	74.32	528.58
3321	478050020	4	684277	28432	ALESSANDRO BLVD	218.74	21.87	39.37	279.98
3322	478070005	3	684277	28095	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
3323	478070006	4	684277	28105	ALESSANDRO BLVD	171.43	17.14	30.87	219.44
3324	478100029	7	684277	28676	MALTBY AVE	149.35	14.94	26.88	191.16
3325	478131029	3	684277	28947	MALTBY AVE	367.83	36.78	66.21	470.82
3326	478131035	8	684277	28791	MALTBY AVE	522.59	52.26	94.07	668.92
3327	478132012	0	684277	28774	BRODIAEA AVE	73.04	7.30	13.16	93.50
3328	478132017	5	684277	28882	BRODIAEA AVE	355.09	35.51	63.92	454.52
3329	478132018	6	684277	28910	BRODIAEA AVE	338.79	33.88	60.99	433.66
3330	478132034	0	684277	28847	CAMPBELL AVE	818.22	81.82	147.28	1,047.32
3331	478132036	2	684277	28915	CAMPBELL AVE	92.30	9.23	16.61	118.14
3332	478132037	3	684277	28963	CAMPBELL AVE	355.09	35.51	63.92	454.52
3333	478165004	5	684277	28946	MALTBY AVE	253.99	25.40	45.71	325.10
3334	478165018	8	684277	28815	KIMBERLY AVE	365.88	36.59	65.85	468.32
3335	478165077	1	684277	28995	KIMBERLY AVE	227.37	22.74	40.93	291.04
3336	478166003	7	684277	28819	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
3337	478166009	3	684277	28873	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
3338	478166013	6	684277	28929	ALESSANDRO BLVD	391.09	39.11	70.40	500.60
3339	478166014	7	684277	28949	ALESSANDRO BLVD	463.84	46.38	83.50	593.72
3340	478166020	2	684277	28766	KIMBERLY AVE	463.84	46.38	83.50	593.72
3341	478166024	6	684277	28850	KIMBERLY AVE	76.84	7.68	13.84	98.36
3342	478166037	8	684277	28839	ALESSANDRO BLVD	146.96	14.70	26.44	188.10
3343	478171012	1	684277	13888	WILMOT ST	239.71	23.97	43.14	306.82
3344	478172012	4	684277	28851	GIFFORD AVE	678.40	67.84	122.12	868.36
3345	478174016	4	684277	13935	REDLANDS BLVD	355.09	35.51	63.92	454.52
3346	478175011	2	684277	28882	ALESSANDRO BLVD	323.76	32.38	58.28	414.42
3347	478181027	6	684277	29062	WILLIAMS AVE	141.15	14.12	25.42	180.68
3348	478182036	7	684277	29111	WILLIAMS AVE	471.64	47.16	84.90	603.70

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3349	478182048	8	684277	29144	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
3350	478182051	0	684277	29050	ALESSANDRO BLVD	70.87	7.09	12.76	90.72
3351	478191030	9	684277	29045	BAY AVE	355.09	35.51	63.92	454.52
3352	478191035	4	684277	29249	BAY AVE	471.64	47.16	84.90	603.70
3353	478192032	4	684277	29103	STEVENS AVE	409.83	40.98	73.77	524.58
3354	478192038	0	684277	29120	GIFFORD AVE	577.65	57.77	103.99	739.40
3355	478192057	7	684277	29046	GIFFORD AVE	162.26	16.23	29.21	207.70
3356	478201043	1	684277	28925	BAY AVE	480.38	48.04	86.46	614.88
3357	478201060	6	684277	28890	STEVENS AVE	918.48	91.85	165.33	1,175.66
3358	478202041	2	684277	28971	STEVENS AVE	367.83	36.78	66.21	470.82
3359	478202083	0	684277	28845	STEVENS AVE	385.55	38.56	69.40	493.50
3360	478202087	4	684277	28919	STEVENS AVE	338.79	33.88	60.99	433.66
3361	478210044	0	684277	13635	REDLANDS BLVD	350.58	35.06	63.10	448.74
3362	478210068	2	684277	13680	STODDARD ST	672.60	67.26	121.06	860.92
3363	478261001	9	684277	28244	BAY AVE	557.45	55.75	100.35	713.54
3364	478261004	2	684277	28184	BAY AVE	471.64	47.16	84.90	603.70
3365	478261013	0	684277	28225	SEA BISCUIT ST	502.38	50.24	90.42	643.04
3366	478271003	2	684277	28202	SEA BISCUIT ST	307.49	30.75	55.34	393.58
3367	478273004	9	684277	28040	WAR ADMIRAL ST	480.38	48.04	86.46	614.88
3368	478280003	0	684277	13550	WILMOT ST	361.71	36.17	65.10	462.98
3369	478280016	2	684277	28834	MCABEE AVE	341.72	34.17	61.51	437.40
3370	478280038	2	684277	28974	MOLSON CT	363.59	36.36	65.45	465.40
3371	478290011	8	684277	13710	CLEMSON CT	471.64	47.16	84.90	603.70
3372	478290018	5	684277	13629	WILMOT ST	342.49	34.25	61.64	438.38
3373	478291008	9	684277	28656	BELMONT PARK WAY	355.09	35.51	63.92	454.52
3374	478301012	2	684277	13077	GERSHWIN WAY	503.35	50.34	90.60	644.28
3375	478301014	4	684277	13139	GERSHWIN WAY	221.67	22.17	39.90	283.74
3376	478302003	7	684277	28743	STRAUSS LN	434.39	43.44	78.19	556.02
3377	478303014	0	684277	13142	MOZART WAY	310.57	31.06	55.89	397.52
3378	478312006	1	684277	28722	HANDEL CT	70.74	7.07	12.73	90.54
3379	478312008	3	684277	28690	HANDEL CT	280.75	28.08	50.54	359.36
3380	478312011	5	684277	13201	MOZART WAY	146.96	14.70	26.44	188.10
3381	478320002	2	684277	14289	ANNADALE DR	367.83	36.78	66.21	470.82
3382	478320006	6	684277	14347	ANNADALE DR	158.22	15.82	28.48	202.52
3383	478320019	8	684277	28259	ARBORLENN DR	355.09	35.51	63.92	454.52
3384	478320020	8	684277	28269	ARBORLENN DR	329.46	32.95	59.29	421.70

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3385	478322001	7	684277	14267	MORNINGSIDE DR	346.73	34.67	62.42	443.82
3386	478322008	4	684277	14288	ANNADALE DR	355.09	35.51	63.92	454.52
3387	478322011	6	684277	14336	ANNADALE DR	367.78	36.78	66.20	470.76
3388	478322023	7	684277	14344	ANNALEIGH CT	355.09	35.51	63.92	454.52
3389	478322038	1	684277	14331	MORNINGSIDE DR	367.83	36.78	66.21	470.82
3390	478322040	2	684277	14299	MORNINGSIDE DR	256.95	25.70	46.26	328.90
3391	478330014	4	684277	28382	ARBORGLENN DR	355.09	35.51	63.92	454.52
3392	478330016	6	684277	28418	ARBORGLENN DR	456.95	45.70	82.26	584.90
3393	478331001	5	684277	14377	ARBORGLENN DR	173.98	17.40	31.32	222.70
3394	478331006	0	684277	14327	ARBORGLENN DR	60.17	6.02	10.83	77.02
3395	478331009	3	684277	14328	ARBORGLENN DR	351.65	35.17	63.31	450.12
3396	478341001	6	684277	28207	TRISTAN DR	463.84	46.38	83.50	593.72
3397	478341007	2	684277	13783	PEYTON DR	367.83	36.78	66.21	470.82
3398	478341008	3	684277	13763	PEYTON DR	342.65	34.27	61.69	438.60
3399	478342014	1	684277	13845	RODERICK DR	366.71	36.67	66.00	469.38
3400	478351017	2	684277	28323	KEATON DR	355.09	35.51	63.92	454.52
3401	478351021	5	684277	28304	BAY AVE	241.75	24.18	43.52	309.44
3402	478351032	5	684277	28403	KEATON DR	367.83	36.78	66.21	470.82
3403	478352003	2	684277	13690	OAKLEY DR	204.17	20.42	36.75	261.34
3404	478352013	1	684277	28385	CRISPIN DR	367.83	36.78	66.21	470.82
3405	478352015	3	684277	28345	CRISPIN DR	463.84	46.38	83.50	593.72
3406	478360007	1	684277	13510	KELTON CT	463.84	46.38	83.50	593.72
3407	478360010	3	684277	13570	KELTON CT	116.37	11.64	20.95	148.96
3408	478360012	5	684277	13610	KELTON CT	480.38	48.04	86.46	614.88
3409	478360024	6	684277	13568	BAXTER CT	146.96	14.70	26.44	188.10
3410	478361003	0	684277	13526	SOMERGATE DR	44.79	4.48	8.07	57.34
3411	478361004	1	684277	13546	SOMERGATE DR	236.56	23.66	42.58	302.80
3412	478370003	8	684277	28917	LEXINGTON WAY	229.12	22.91	41.25	293.28
3413	478370012	6	684277	13278	CANTERBURY DOWNS WAY	355.09	35.51	63.92	454.52
3414	478371001	9	684277	13255	CANTERBURY DOWNS WAY	385.55	38.56	69.40	493.50
3415	478380005	1	684277	28845	LEXINGTON WAY	269.09	26.91	48.44	344.44
3416	478381003	2	684277	13325	LOS ALAMITOS CT	367.83	36.78	66.21	470.82
3417	478381011	9	684277	13388	TRIPLE CROWN CT	355.09	35.51	63.92	454.52
3418	478381015	3	684277	13308	TRIPLE CROWN CT	480.38	48.04	86.46	614.88
3419	478381021	8	684277	28775	DRACAEA AVE	68.04	6.80	12.26	87.10
3420	478381025	2	684277	28847	DRACAEA AVE	80.21	8.02	14.43	102.66

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3421	478382001	3	684277	28779	LAUREL PARK WAY	305.43	30.54	54.99	390.96
3422	478390002	9	684277	13340	SANTA ANITA AVE	218.21	21.82	39.27	279.30
3423	478391003	3	684277	13373	SANTA ANITA AVE	367.83	36.78	66.21	470.82
3424	478391005	5	684277	13333	SANTA ANITA AVE	355.09	35.51	63.92	454.52
3425	478391006	6	684277	28675	SUFFOLK DOWNS WAY	300.72	30.07	54.13	384.92
3426	478391008	8	684277	13376	NOTTINGHAM AVE	367.83	36.78	66.21	470.82
3427	478392006	9	684277	13451	NOTTINGHAM AVE	362.49	36.25	65.24	463.98
3428	478393002	8	684277	13351	NOTTINGHAM AVE	480.38	48.04	86.46	614.88
3429	478401005	5	684277	13100	ESSEN LN	367.83	36.78	66.21	470.82
3430	478402001	4	684277	28627	STRAUSS LN	153.01	15.30	27.55	195.86
3431	478402002	5	684277	28619	STRAUSS LN	584.16	58.42	105.14	747.72
3432	478410016	3	684277	28634	BAY MEADOWS AVE	367.83	36.78	66.21	470.82
3433	478412003	7	684277	28610	CELEBRITY CT	160.57	16.06	28.89	205.52
3434	478412006	0	684277	13423	PRANCER LN	355.09	35.51	63.92	454.52
3435	478412027	9	684277	13333	WEXFORD AVE	338.79	33.88	60.99	433.66
3436	478412031	2	684277	13297	WEXFORD AVE	68.04	6.80	12.26	87.10
3437	478420012	0	684277	29233	MALTBY AVE	468.24	46.82	84.28	599.34
3438	478421008	0	684277	29235	CAMPBELL AVE	503.35	50.34	90.60	644.28
3439	478421011	2	684277	14230	HOTCHKISS ST	76.44	7.64	13.76	97.84
3440	478430005	5	684277	29170	KIMBERLY AVE	105.00	10.50	18.90	134.40
3441	478430007	7	684277	29070	KIMBERLY AVE	355.09	35.51	63.92	454.52
3442	478430016	5	684277	29075	ALESSANDRO BLVD	455.40	45.54	81.98	582.92
3443	478430019	8	684277	29095	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
3444	478431014	6	684277	29148	MALTBY AVE	367.83	36.78	66.21	470.82
3445	478431017	9	684277	29040	MALTBY AVE	61.96	6.20	11.14	79.30
3446	478431020	1	684277	29230	MALTBY AVE	146.52	14.65	26.37	187.54
3447	479060003	7	684277	12655	KITCHING ST	88.92	8.89	16.01	113.82
3448	479060004	8	684277	12671	KITCHING ST	355.09	35.51	63.92	454.52
3449	479060016	9	684277	12656	LAURY LN	444.85	44.49	80.07	569.40
3450	479060032	3	684277	25392	TODD DR	477.43	47.74	85.95	611.12
3451	479060033	4	684277	25378	TODD DR	367.83	36.78	66.21	470.82
3452	479062004	4	684277	25339	TODD DR	324.12	32.41	58.35	414.88
3453	479062012	1	684277	12685	LAURY LN	221.67	22.17	39.90	283.74
3454	479062014	3	684277	12715	LAURY LN	332.50	33.25	59.85	425.60
3455	479062015	4	684277	12727	LAURY LN	367.83	36.78	66.21	470.82
3456	479062036	3	684277	25390	JUDITH PL	56.52	5.65	10.17	72.34

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3457	479090016	2	684277	25164	ATWOOD AVE	408.38	40.84	73.50	522.72
3458	479090017	3	684277	25138	ATWOOD AVE	69.91	6.99	12.58	89.48
3459	479090018	4	684277	13075	BIRCHWOOD DR UNIT A	710.18	71.02	127.84	909.04
3460	479090038	2	684277	25119	EUCALYPTUS AVE	480.38	48.04	86.46	614.88
3461	479100010	6	684277	13040	SHIREBOURN RD	96.84	9.68	17.44	123.96
3462	479100011	7	684277	25300	RIVENDELL TER	262.83	26.28	47.31	336.42
3463	479100017	3	684277	13010	THISTLE BROOK DR	385.55	38.56	69.40	493.50
3464	479100024	9	684277	13096	THISTLE BROOK DR	762.48	76.25	137.25	975.98
3465	479100044	7	684277	13115	KENTLAND LN	48.03	4.80	8.65	61.48
3466	479101002	2	684277	13071	SHIREBOURN RD	24.76	2.48	4.46	31.70
3467	479101005	5	684277	13107	SHIREBOURN RD	367.83	36.78	66.21	470.82
3468	479102006	9	684277	13064	SHIREBOURN RD	317.61	31.76	57.17	406.54
3469	479102009	2	684277	25345	RIVENDELL TER	305.17	30.52	54.93	390.62
3470	479111004	5	684277	13167	SHIREBOURN RD	367.83	36.78	66.21	470.82
3471	479111007	8	684277	13205	SHIREBOURN RD	355.09	35.51	63.92	454.52
3472	479112005	9	684277	13235	THISTLE BROOK DR	97.31	9.73	17.52	124.56
3473	479112007	1	684277	13211	THISTLE BROOK DR	367.83	36.78	66.21	470.82
3474	479112009	3	684277	13133	THISTLE BROOK DR	225.19	22.52	40.53	288.24
3475	479113003	0	684277	25350	DRACAEA AVE	494.16	49.42	88.94	632.52
3476	479113005	2	684277	25330	DRACAEA AVE	355.09	35.51	63.92	454.52
3477	479113020	5	684277	13118	THISTLE BROOK DR	208.20	20.82	37.48	266.50
3478	479113034	8	684277	25447	STEFFY CIR	338.79	33.88	60.99	433.66
3479	479113037	1	684277	25485	STEFFY CIR	480.38	48.04	86.46	614.88
3480	479113046	9	684277	25418	STEFFY CIR	367.83	36.78	66.21	470.82
3481	479113051	3	684277	13134	TERRY CT	226.67	22.67	40.80	290.14
3482	479120002	1	684277	25039	ATWOOD AVE	204.44	20.44	36.80	261.68
3483	479120008	7	684277	25111	ATWOOD AVE	367.83	36.78	66.21	470.82
3484	479120026	3	684277	25090	DRACAEA AVE UNIT B	404.12	40.41	72.75	517.28
3485	479120028	5	684277	25074	DRACAEA AVE	385.55	38.56	69.40	493.50
3486	479120035	1	684277	13185	BENCLIFF AVE UNIT A	878.38	87.84	158.10	1,124.32
3487	479121001	3	684277	13128	BENCLIFF AVE UNIT A	537.47	53.75	96.74	687.96
3488	479121002	4	684277	13142	BENCLIFF AVE UNIT A	480.38	48.04	86.46	614.88
3489	479121023	3	684277	13210	TACOMA DR	329.40	32.94	59.30	421.64
3490	479121024	4	684277	13195	TACOMA DR	56.91	5.69	10.24	72.84
3491	479131004	7	684277	13287	BIRCHWOOD DR	223.74	22.37	40.27	286.38
3492	479131005	8	684277	13301	BIRCHWOOD DR	385.55	38.56	69.40	493.50

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3493	479131006	9	684277	13313	BIRCHWOOD DR	131.73	13.17	23.72	168.62
3494	479132003	9	684277	13346	BIRCHWOOD DR	176.91	17.69	31.84	226.44
3495	479132030	3	684277	13349	TACOMA DR	49.44	4.94	8.90	63.28
3496	479132040	2	684277	13274	TACOMA DR	159.05	15.91	28.63	203.58
3497	479132048	0	684277	13363	PATRICIA LN	355.09	35.51	63.92	454.52
3498	479132062	2	684277	25131	DRACAEA AVE	350.57	35.06	63.09	448.72
3499	479132072	1	684277	13315	BENCLIFF AVE	312.70	31.27	56.29	400.26
3500	479132073	2	684277	13288	BENCLIFF AVE	385.55	38.56	69.40	493.50
3501	479140004	5	684277	13385	BIRCHWOOD DR	349.50	34.95	62.91	447.36
3502	479140009	0	684277	13453	BIRCHWOOD DR	104.61	10.46	18.83	133.90
3503	479150031	0	684277	13395	LASSELLE ST	612.04	61.20	110.18	783.42
3504	479150033	2	684277	13465	LASSELLE ST	339.12	33.91	61.05	434.08
3505	479160001	4	684277	25654	COTTONWOOD AVE	924.01	92.40	166.33	1,182.74
3506	479160006	9	684277	25752	COTTONWOOD AVE	386.03	38.60	69.49	494.12
3507	479160014	6	684277	25754	COTTONWOOD AVE	30.55	3.06	5.49	39.10
3508	479170026	8	684277	25909	MARGARITA ST	241.53	24.15	43.48	309.16
3509	479170028	0	684277	13588	TERRA BELLA AVE	385.55	38.56	69.40	493.50
3510	479170031	2	684277	13556	TERRA BELLA AVE	463.84	46.38	83.50	593.72
3511	479170032	3	684277	13546	TERRA BELLA AVE	355.09	35.51	63.92	454.52
3512	479200019	4	684277	25051	SAINT CHRISTOPHER LN	68.04	6.80	12.26	87.10
3513	479200032	5	684277	13620	PERRIS BLVD	146.89	14.69	26.44	188.02
3514	479220024	0	684277	13926	SARAH ST	722.00	72.20	129.96	924.16
3515	479251002	6	684277	25401	DRACAEA AVE	218.92	21.89	39.41	280.22
3516	479251008	2	684277	13281	SILVER LN	564.06	56.41	101.53	722.00
3517	479251010	3	684277	13301	SILVER LN	162.94	16.29	29.33	208.56
3518	479251014	7	684277	13343	SILVER LN	355.09	35.51	63.92	454.52
3519	479251021	3	684277	13413	SILVER LN	360.96	36.10	64.96	462.02
3520	479252002	9	684277	13480	GOLD PL	330.24	33.02	59.44	422.70
3521	479252009	6	684277	13420	GOLD PL	603.29	60.33	108.60	772.22
3522	479252011	7	684277	13400	GOLD PL	68.04	6.80	12.26	87.10
3523	479252012	8	684277	13390	GOLD PL	367.83	36.78	66.21	470.82
3524	479252014	0	684277	13370	GOLD PL	355.09	35.51	63.92	454.52
3525	479253004	4	684277	13431	GOLD PL	367.83	36.78	66.21	470.82
3526	479253006	6	684277	13451	GOLD PL	471.64	47.16	84.90	603.70
3527	479261001	6	684277	25243	FIR AVE	355.09	35.51	63.92	454.52
3528	479261003	8	684277	25219	FIR AVE	471.64	47.16	84.90	603.70

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3529	479261004	9	684277	25205	FIR AVE	83.83	8.38	15.09	107.30
3530	479261006	1	684277	25175	FIR AVE	355.09	35.51	63.92	454.52
3531	479261012	6	684277	25220	BRANDING IRON WAY	68.04	6.80	12.26	87.10
3532	479261014	8	684277	25248	BRANDING IRON WAY	324.12	32.41	58.35	414.88
3533	479261030	2	684277	25203	MAYNARD DR	455.40	45.54	81.98	582.92
3534	479261040	1	684277	25246	MARSEL RANCH RD	25.00	2.50	4.50	32.00
3535	479261043	4	684277	25201	MARSEL RANCH RD	367.83	36.78	66.21	470.82
3536	479261046	7	684277	25157	MARSEL RANCH RD	147.95	14.80	26.64	189.38
3537	479261054	4	684277	25244	BRIDLE TRAIL RD	123.74	12.37	22.27	158.38
3538	479262007	5	684277	12805	SHIRAY RANCH RD	367.83	36.78	66.21	470.82
3539	479262008	6	684277	12791	SHIRAY RANCH RD	228.62	22.86	41.16	292.64
3540	479262009	7	684277	12777	SHIRAY RANCH RD	343.21	34.32	61.77	439.30
3541	479262016	3	684277	12893	SHIRAY RANCH RD	355.09	35.51	63.92	454.52
3542	479263005	6	684277	25153	BRIDLE TRAIL RD	367.83	36.78	66.21	470.82
3543	479270001	4	684277	12761	TAMARA DR	367.83	36.78	66.21	470.82
3544	479270008	1	684277	12855	TAMARA DR	55.36	5.54	9.96	70.86
3545	479270009	2	684277	12867	TAMARA DR	261.28	26.13	47.03	334.44
3546	479270014	6	684277	12927	TAMARA DR	367.83	36.78	66.21	470.82
3547	479270022	3	684277	12996	FOREMAN AVE	367.83	36.78	66.21	470.82
3548	479270025	6	684277	12964	FOREMAN AVE	367.83	36.78	66.21	470.82
3549	479270030	0	684277	12904	FOREMAN AVE	290.73	29.07	52.34	372.14
3550	479271003	9	684277	12976	TAMARA DR	154.76	15.48	27.86	198.10
3551	479271010	5	684277	12890	TAMARA DR	338.79	33.88	60.99	433.66
3552	479272003	2	684277	12771	FOREMAN AVE	88.92	8.89	16.01	113.82
3553	479272009	8	684277	12857	FOREMAN AVE	263.55	26.36	47.44	337.34
3554	479272020	7	684277	12985	FOREMAN AVE	355.09	35.51	63.92	454.52
3555	479280001	5	684277	13986	FLAMING ARROW DR	355.09	35.51	63.92	454.52
3556	479280004	8	684277	13944	FLAMING ARROW DR	44.68	4.47	8.05	57.20
3557	479280007	1	684277	13902	FLAMING ARROW DR	343.91	34.39	61.90	440.20
3558	479281006	3	684277	25152	SILENT CREEK RD	355.09	35.51	63.92	454.52
3559	479281008	5	684277	25128	SILENT CREEK RD	367.83	36.78	66.21	470.82
3560	479282002	2	684277	25147	SILVER ARROW DR	358.26	35.83	64.49	458.58
3561	479282005	5	684277	25183	SILVER ARROW DR	68.04	6.80	12.26	87.10
3562	479290006	1	684277	25289	OLD FARM ST	367.83	36.78	66.21	470.82
3563	479290007	2	684277	25303	OLD FARM ST	355.09	35.51	63.92	454.52
3564	479291005	3	684277	25304	OLD FARM ST	308.78	30.88	55.58	395.24

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3565	479291006	4	684277	25286	OLD FARM ST	355.09	35.51	63.92	454.52
3566	479291015	2	684277	25291	SUGAR HILL RD	283.79	28.38	51.09	363.26
3567	479291026	2	684277	25306	SUGAR HILL RD	322.23	32.22	58.01	412.46
3568	479291029	5	684277	25266	SUGAR HILL RD	68.04	6.80	12.26	87.10
3569	479291033	8	684277	25249	BAY AVE	217.46	21.75	39.13	278.34
3570	479292003	4	684277	25159	BAY AVE	125.93	12.59	22.68	161.20
3571	479292005	6	684277	25189	BAY AVE	480.38	48.04	86.46	614.88
3572	479292008	9	684277	25214	SUGAR HILL RD	455.40	45.54	81.98	582.92
3573	479293005	9	684277	25187	SUGAR HILL RD	137.72	13.77	24.79	176.28
3574	479293007	1	684277	25213	SUGAR HILL RD	455.40	45.54	81.98	582.92
3575	479300001	6	684277	25243	HEMLOCK AVE	146.96	14.70	26.44	188.10
3576	479300010	4	684277	12330	LOREZ DR	72.88	7.29	13.11	93.28
3577	479300031	3	684277	12364	MARMONT PL	367.83	36.78	66.21	470.82
3578	479301002	0	684277	25229	ELDER AVE	218.74	21.87	39.37	279.98
3579	479301004	2	684277	25197	ELDER AVE	68.04	6.80	12.26	87.10
3580	479301005	3	684277	25181	ELDER AVE	367.83	36.78	66.21	470.82
3581	479302003	4	684277	12371	LOREZ DR	367.83	36.78	66.21	470.82
3582	479302011	1	684277	12255	LOREZ DR	202.13	20.21	36.38	258.72
3583	479311020	7	684277	25343	LAS PALOMAS DR	480.38	48.04	86.46	614.88
3584	479311030	6	684277	25443	LAS PALOMAS DR	65.94	6.59	11.87	84.40
3585	479311032	8	684277	25463	LAS PALOMAS DR	471.64	47.16	84.90	603.70
3586	479311036	2	684277	25261	LAS PALOMAS DR	454.45	45.45	81.81	581.70
3587	479311037	3	684277	25273	LAS PALOMAS DR	355.09	35.51	63.92	454.52
3588	479312009	1	684277	25481	HEMLOCK AVE	371.19	37.12	66.81	475.12
3589	479312013	4	684277	25439	HEMLOCK AVE	148.07	14.81	26.64	189.52
3590	479312019	0	684277	25379	HEMLOCK AVE	269.98	27.00	48.60	345.58
3591	479312020	0	684277	25373	HEMLOCK AVE	155.46	15.55	27.97	198.98
3592	479312033	2	684277	12310	VISTA HERMOSA DR	125.91	12.59	22.66	161.16
3593	479312039	8	684277	12321	PASEO DEL SOL WAY	355.09	35.51	63.92	454.52
3594	479312041	9	684277	12297	PASEO DEL SOL WAY	335.14	33.51	60.33	428.98
3595	479312043	1	684277	12292	PASEO DEL SOL WAY	352.97	35.30	63.53	451.80
3596	479312048	6	684277	12340	PASEO DEL SOL WAY	355.09	35.51	63.92	454.52
3597	479312053	0	684277	25396	LAS PALOMAS DR	346.13	34.61	62.30	443.04
3598	479312055	2	684277	25416	LAS PALOMAS DR	367.83	36.78	66.21	470.82
3599	479312057	4	684277	12331	ARENISCA VERDE DR	33.46	3.35	6.01	42.82
3600	479312065	1	684277	12322	ARENISCA VERDE DR	303.32	30.33	54.59	388.24

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3601	479321001	1	684277	13747	STOCKBROOK RD	324.12	32.41	58.35	414.88
3602	479321004	4	684277	13701	STOCKBROOK RD	463.84	46.38	83.50	593.72
3603	479321009	9	684277	13641	STOCKBROOK RD	355.09	35.51	63.92	454.52
3604	479321023	1	684277	25570	BUCKLAND LN	89.44	8.94	16.10	114.48
3605	479321026	4	684277	25571	LOREN WAY	354.93	35.49	63.90	454.32
3606	479321030	7	684277	25513	LOREN WAY	480.38	48.04	86.46	614.88
3607	479322005	8	684277	13558	STOCKBROOK RD	96.18	9.62	17.32	123.12
3608	479322006	9	684277	13570	STOCKBROOK RD	48.40	4.84	8.72	61.96
3609	479322007	0	684277	13582	STOCKBROOK RD	355.09	35.51	63.92	454.52
3610	479322009	2	684277	13606	STOCKBROOK RD	327.45	32.75	58.95	419.14
3611	479333006	3	684277	25189	SWEET GRASS DR	416.15	41.62	74.92	532.68
3612	479333020	5	684277	13695	DEER HILL PL	312.04	31.20	56.18	399.42
3613	479341009	1	684277	25167	LEANN CT	385.55	38.56	69.40	493.50
3614	479341010	1	684277	25183	LEANN CT	348.13	34.81	62.66	445.60
3615	479341011	2	684277	25197	LEANN CT	367.83	36.78	66.21	470.82
3616	479341017	8	684277	25250	LEANN CT	480.38	48.04	86.46	614.88
3617	479341020	0	684277	25224	LEANN CT	363.67	36.37	65.46	465.50
3618	479341021	1	684277	25210	LEANN CT	38.89	3.89	7.00	49.78
3619	479341022	2	684277	25198	LEANN CT	72.74	7.27	13.09	93.10
3620	479341032	1	684277	25253	TODD DR	316.76	31.68	57.02	405.46
3621	479342001	6	684277	25254	TODD DR	110.04	11.00	19.82	140.86
3622	479342002	7	684277	25240	TODD DR	355.09	35.51	63.92	454.52
3623	479342013	7	684277	12679	SHIRAY RANCH RD	297.83	29.78	53.61	381.22
3624	479342015	9	684277	12703	SHIRAY RANCH RD	187.77	18.78	33.79	240.34
3625	479342016	0	684277	12717	SHIRAY RANCH RD	355.09	35.51	63.92	454.52
3626	479342017	1	684277	12731	SHIRAY RANCH RD	218.74	21.87	39.37	279.98
3627	479351002	5	684277	25525	FIR AVE	367.83	36.78	66.21	470.82
3628	479351008	1	684277	12785	WILLOW TREE AVE	367.83	36.78	66.21	470.82
3629	479351025	6	684277	12796	PINEBROOK CT	355.09	35.51	63.92	454.52
3630	479352004	0	684277	25555	CEDARBROOK AVE	227.13	22.71	40.88	290.72
3631	479352005	1	684277	25567	CEDARBROOK AVE	302.21	30.22	54.39	386.82
3632	479352008	4	684277	25605	CEDARBROOK AVE	355.09	35.51	63.92	454.52
3633	479352026	0	684277	25703	FIR AVE	355.09	35.51	63.92	454.52
3634	479352037	0	684277	12789	RAENETTE WAY	326.37	32.64	58.75	417.76
3635	479352042	4	684277	12766	RAENETTE WAY	564.06	56.41	101.53	722.00
3636	479353006	5	684277	12798	ARDOS ST	494.24	49.42	88.96	632.62

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3637	479353008	7	684277	12810	ARDOS ST	367.83	36.78	66.21	470.82
3638	479361002	6	684277	25532	FIR AVE	321.33	32.13	57.84	411.30
3639	479361004	8	684277	25578	FIR AVE	289.20	28.92	52.06	370.18
3640	479361011	4	684277	12711	SHADOWBROOK ST	424.11	42.41	76.34	542.86
3641	479361015	8	684277	12671	SHADOWBROOK ST	439.74	43.97	79.15	562.86
3642	479362001	8	684277	12617	SHADOWBROOK ST	471.64	47.16	84.90	603.70
3643	479362007	4	684277	12531	SHADOWBROOK ST	367.83	36.78	66.21	470.82
3644	479362012	8	684277	12562	SHADOWBROOK ST	316.83	31.68	57.03	405.54
3645	479362014	0	684277	12590	SHADOWBROOK ST	584.16	58.42	105.14	747.72
3646	479362015	1	684277	12606	SHADOWBROOK ST	349.90	34.99	62.99	447.88
3647	479362021	6	684277	12660	SHADOWBROOK ST	355.09	35.51	63.92	454.52
3648	479362023	8	684277	12680	SHADOWBROOK ST	250.57	25.06	45.09	320.72
3649	479362027	2	684277	12527	WILLOW TREE AVE	297.21	29.72	53.49	380.42
3650	479362032	6	684277	12589	WILLOW TREE AVE	367.83	36.78	66.21	470.82
3651	479362037	1	684277	12653	WILLOW TREE AVE	355.09	35.51	63.92	454.52
3652	479363001	1	684277	12674	WILLOW TREE AVE	768.13	76.81	138.26	983.20
3653	479363005	5	684277	12724	WILLOW TREE AVE	367.83	36.78	66.21	470.82
3654	479363006	6	684277	12738	WILLOW TREE AVE	171.20	17.12	30.82	219.14
3655	479363007	7	684277	12668	WILLOW TREE AVE	118.46	11.85	21.31	151.62
3656	479363015	4	684277	12550	WILLOW TREE AVE	21.38	2.14	3.84	27.36
3657	479363018	7	684277	12510	WILLOW TREE AVE	68.04	6.80	12.26	87.10
3658	479371002	7	684277	12391	KITCHING ST	68.04	6.80	12.26	87.10
3659	479371005	0	684277	12416	CAPE CT	68.04	6.80	12.26	87.10
3660	479371027	0	684277	12406	FELT CT	317.46	31.75	57.13	406.34
3661	479371032	4	684277	12415	FELT CT	355.09	35.51	63.92	454.52
3662	479372002	0	684277	25273	ELDER AVE	119.77	11.98	21.55	153.30
3663	479372009	7	684277	25357	ELDER AVE	318.29	31.83	57.30	407.42
3664	479372015	2	684277	25429	ELDER AVE	305.42	30.54	54.98	390.94
3665	479372017	4	684277	25453	ELDER AVE	88.24	8.82	15.88	112.94
3666	479382008	7	684277	12663	JUNEBERRY CT	345.47	34.55	62.18	442.20
3667	479382010	8	684277	12691	JUNEBERRY CT	388.31	38.83	69.90	497.04
3668	479382014	2	684277	12646	HEARTLEAF ST	367.83	36.78	66.21	470.82
3669	479382016	4	684277	12622	PEACHLEAF ST	355.09	35.51	63.92	454.52
3670	479382017	5	684277	12612	PEACHLEAF ST	115.82	11.58	20.84	148.24
3671	479382020	7	684277	12584	PEACHLEAF ST	367.83	36.78	66.21	470.82
3672	479382024	1	684277	12550	PEACHLEAF ST	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3673	479383002	4	684277	25736	FIR AVE	251.65	25.17	45.31	322.12
3674	479383009	1	684277	25661	SWEETLEAF ST	244.79	24.48	44.07	313.34
3675	479383012	3	684277	25699	SWEETLEAF ST	25.31	2.53	4.56	32.40
3676	479383015	6	684277	25735	SWEETLEAF ST	189.08	18.91	34.03	242.02
3677	479384001	6	684277	12515	PEACHLEAF ST	355.09	35.51	63.92	454.52
3678	479384002	7	684277	12525	PEACHLEAF ST	367.83	36.78	66.21	470.82
3679	479384006	1	684277	12597	PEACHLEAF ST	480.38	48.04	86.46	614.88
3680	479384008	3	684277	12615	PEACHLEAF ST	354.63	35.46	63.83	453.92
3681	479384009	4	684277	12623	PEACHLEAF ST	355.09	35.51	63.92	454.52
3682	479384010	4	684277	12534	HEARTLEAF ST	367.83	36.78	66.21	470.82
3683	479384013	7	684277	12509	HEARTLEAF ST	480.38	48.04	86.46	614.88
3684	479384018	2	684277	12561	HEARTLEAF ST	319.61	31.96	57.53	409.10
3685	479391006	3	684277	12917	WESTBURY DR	42.44	4.24	7.64	54.32
3686	479391013	9	684277	25458	WEDMORE DR	287.84	28.78	51.82	368.44
3687	479391015	1	684277	25438	WEDMORE DR	385.55	38.56	69.40	493.50
3688	479391017	3	684277	25418	WEDMORE DR	153.18	15.32	27.58	196.08
3689	479391022	7	684277	25451	FIR AVE	355.09	35.51	63.92	454.52
3690	479391030	4	684277	25401	FIR AVE	256.36	25.64	46.14	328.14
3691	479392006	6	684277	12992	WESTBURY DR	592.93	59.29	106.74	758.96
3692	479392007	7	684277	12984	WESTBURY DR	81.23	8.12	14.63	103.98
3693	479392009	9	684277	12964	WESTBURY DR	322.95	32.30	58.14	413.38
3694	479392011	0	684277	12948	WESTBURY DR	367.83	36.78	66.21	470.82
3695	479401004	1	684277	12545	BROADLEAF LN	138.75	13.88	24.98	177.60
3696	479401007	4	684277	12577	BROADLEAF LN	389.10	38.91	70.03	498.04
3697	479401014	0	684277	12590	BLUNTLEAF CT	252.85	25.29	45.51	323.64
3698	479401020	5	684277	12502	BLUNTLEAF CT	367.83	36.78	66.21	470.82
3699	479401023	8	684277	12545	BLUNTLEAF CT	367.83	36.78	66.21	470.82
3700	479401024	9	684277	12561	BLUNTLEAF CT	185.06	18.51	33.31	236.88
3701	479401029	4	684277	12635	BLUNTLEAF CT	463.84	46.38	83.50	593.72
3702	479401030	4	684277	12651	BLUNTLEAF CT	268.91	26.89	48.40	344.20
3703	479401033	7	684277	12695	BLUNTLEAF CT	367.83	36.78	66.21	470.82
3704	479402001	1	684277	25834	FIR AVE	572.52	57.25	103.05	732.82
3705	479402018	7	684277	25808	SWEETLEAF ST	190.57	19.06	34.29	243.92
3706	479402020	8	684277	12692	BROADLEAF LN	385.55	38.56	69.40	493.50
3707	479402030	7	684277	12572	BROADLEAF LN	480.38	48.04	86.46	614.88
3708	479411005	3	684277	12617	LASSELLE ST	338.79	33.88	60.99	433.66

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3709	479411017	4	684277	25944	FIR AVE	68.04	6.80	12.26	87.10
3710	479411019	6	684277	25916	FIR AVE	497.29	49.73	89.52	636.54
3711	479411033	8	684277	12612	HACKBERRY LN	297.21	29.72	53.49	380.42
3712	479411034	9	684277	12600	HACKBERRY LN	355.09	35.51	63.92	454.52
3713	479411037	2	684277	12562	HACKBERRY LN	378.03	37.80	68.05	483.88
3714	479412001	2	684277	12537	HACKBERRY LN	355.09	35.51	63.92	454.52
3715	479412005	6	684277	12587	HACKBERRY LN	202.72	20.27	36.49	259.48
3716	479412016	6	684277	12652	NINEBARK ST	391.68	39.17	70.51	501.36
3717	479413006	0	684277	12555	NINEBARK ST	367.83	36.78	66.21	470.82
3718	479413007	1	684277	12565	NINEBARK ST	620.10	62.01	111.61	793.72
3719	479413008	2	684277	12575	NINEBARK ST	331.68	33.17	59.71	424.56
3720	479413009	3	684277	12583	NINEBARK ST	503.35	50.34	90.60	644.28
3721	479413014	7	684277	12631	NINEBARK ST	88.92	8.89	16.01	113.82
3722	479413017	0	684277	12657	NINEBARK ST	688.29	68.83	123.90	881.02
3723	479413018	1	684277	12665	NINEBARK ST	480.38	48.04	86.46	614.88
3724	479413022	4	684277	12701	NINEBARK ST	355.09	35.51	63.92	454.52
3725	479413026	8	684277	12739	NINEBARK ST	244.46	24.45	43.99	312.90
3726	479421011	9	684277	12407	KASOTA CT	577.52	57.75	103.95	739.22
3727	479421012	0	684277	12395	KASOTA CT	355.09	35.51	63.92	454.52
3728	479421013	1	684277	12383	KASOTA CT	463.84	46.38	83.50	593.72
3729	479421018	6	684277	12320	KASOTA CT	355.09	35.51	63.92	454.52
3730	479421023	0	684277	12384	KASOTA CT	103.06	10.31	18.55	131.92
3731	479421027	4	684277	12419	TUSCOLA ST	367.83	36.78	66.21	470.82
3732	479421031	7	684277	12375	TUSCOLA ST	522.59	52.26	94.07	668.92
3733	479421035	1	684277	12323	TUSCOLA ST	351.67	35.17	63.30	450.14
3734	479422016	7	684277	12395	YUMA CT	355.09	35.51	63.92	454.52
3735	479422018	9	684277	12419	YUMA CT	377.39	37.74	67.93	483.06
3736	479422022	2	684277	12384	SHASTA PL	48.33	4.83	8.70	61.86
3737	479422025	5	684277	12348	SHASTA PL	465.47	46.55	83.78	595.80
3738	479422038	7	684277	12348	TUSCOLA ST	149.53	14.95	26.92	191.40
3739	479422039	8	684277	12360	TUSCOLA ST	355.09	35.51	63.92	454.52
3740	479423023	6	684277	25521	ELDER AVE	235.26	23.53	42.35	301.14
3741	479423024	7	684277	25531	ELDER AVE	355.09	35.51	63.92	454.52
3742	479423025	8	684277	25541	ELDER AVE	361.05	36.11	64.99	462.14
3743	479423031	3	684277	25601	ELDER AVE	346.29	34.63	62.34	443.26
3744	479423034	6	684277	25631	ELDER AVE	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3745	479423040	1	684277	25691	ELDER AVE	332.13	33.21	59.78	425.12
3746	479431012	1	684277	12062	LEIF ERICSON DR	213.38	21.34	38.40	273.12
3747	479431016	5	684277	12075	CHAMPLAIN ST	226.63	22.66	40.79	290.08
3748	479431019	8	684277	25775	PIZZARO CT	494.43	49.44	89.01	632.88
3749	479432018	0	684277	12059	PONCE DE LEON DR	230.80	23.08	41.54	295.42
3750	479432028	9	684277	12115	LASSELLE ST	367.83	36.78	66.21	470.82
3751	479433002	8	684277	12169	CHAMPLAIN ST	367.69	36.77	66.18	470.64
3752	479433006	2	684277	12123	CHAMPLAIN ST	355.09	35.51	63.92	454.52
3753	479435002	4	684277	12028	LASSELLE ST	932.58	93.26	167.86	1,193.70
3754	479441004	5	684277	13675	DAIMLER ST	163.55	16.36	29.44	209.34
3755	479441012	2	684277	13724	CHARA AVE	385.55	38.56	69.40	493.50
3756	479441014	4	684277	13700	CHARA AVE	118.72	11.87	21.37	151.96
3757	479441016	6	684277	13676	CHARA AVE	151.96	15.20	27.34	194.50
3758	479441018	8	684277	13650	CHARA AVE	367.83	36.78	66.21	470.82
3759	479441022	1	684277	13663	CHARA AVE	28.81	2.88	5.19	36.88
3760	479441026	5	684277	13713	CHARA AVE	238.42	23.84	42.92	305.18
3761	479441027	6	684277	13725	CHARA AVE	297.21	29.72	53.49	380.42
3762	479442009	3	684277	25862	LANCIA ST	331.66	33.17	59.69	424.52
3763	479443013	9	684277	25904	RAILTON ST	367.83	36.78	66.21	470.82
3764	479443015	1	684277	25932	RAILTON ST	240.74	24.07	43.33	308.14
3765	479444008	8	684277	25919	RAILTON ST	355.09	35.51	63.92	454.52
3766	479444012	1	684277	25875	RAILTON ST	463.84	46.38	83.50	593.72
3767	479444014	3	684277	25845	RAILTON ST	480.38	48.04	86.46	614.88
3768	479444015	4	684277	25846	BAY AVE	480.38	48.04	86.46	614.88
3769	479444019	8	684277	25904	BAY AVE	54.06	5.41	9.73	69.20
3770	479452005	0	684277	25540	FERNBUSH ST	226.67	22.67	40.80	290.14
3771	479452008	3	684277	13151	SWEETSPICE ST	232.29	23.23	41.82	297.34
3772	479452009	4	684277	13141	SWEETSPICE ST	355.09	35.51	63.92	454.52
3773	479453004	2	684277	13168	SWEETSPICE ST	207.39	20.74	37.33	265.46
3774	479453006	4	684277	13198	SWEETSPICE ST	385.55	38.56	69.40	493.50
3775	479453012	9	684277	25529	FERNBUSH ST	355.09	35.51	63.92	454.52
3776	479453019	6	684277	25610	DRACAEA AVE	22.35	2.24	4.02	28.60
3777	479453022	8	684277	13135	RAENETTE WAY	88.92	8.89	16.01	113.82
3778	479454006	7	684277	25724	MOONSEED ST	355.09	35.51	63.92	454.52
3779	479454011	1	684277	13131	OILNUT CT	77.53	7.75	13.96	99.24
3780	479454014	4	684277	13179	OILNUT CT	353.11	35.31	63.56	451.98

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3781	479454018	8	684277	13160	RAENETTE WAY	287.75	28.78	51.80	368.32
3782	479454019	9	684277	13144	RAENETTE WAY	480.38	48.04	86.46	614.88
3783	479454020	9	684277	13130	RAENETTE WAY	463.84	46.38	83.50	593.72
3784	479461006	9	684277	25442	OLD FARM ST	480.38	48.04	86.46	614.88
3785	479461019	1	684277	25384	ORCHID CT	367.83	36.78	66.21	470.82
3786	479461020	1	684277	25396	ORCHID CT	67.21	6.72	12.09	86.02
3787	479461031	1	684277	25439	BAY AVE	367.83	36.78	66.21	470.82
3788	479462001	7	684277	13804	RED MAHOGANY DR	368.79	36.88	66.39	472.06
3789	479462003	9	684277	13816	RED MAHOGANY DR	65.12	6.51	11.73	83.36
3790	479462011	6	684277	13866	RED MAHOGANY DR	61.23	6.12	11.03	78.38
3791	479462025	9	684277	13931	RED MAHOGANY DR	301.50	30.15	54.27	385.92
3792	479462029	3	684277	13911	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3793	479462030	3	684277	13905	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3794	479462031	4	684277	13899	RED MAHOGANY DR	155.09	15.51	27.92	198.52
3795	479462032	5	684277	13893	RED MAHOGANY DR	385.55	38.56	69.40	493.50
3796	479462039	2	684277	13900	ELMWOOD CT	141.47	14.15	25.46	181.08
3797	479462043	5	684277	13940	ELMWOOD CT	366.22	36.62	65.92	468.76
3798	479462048	0	684277	13971	ELMWOOD CT	480.38	48.04	86.46	614.88
3799	479462049	1	684277	13961	ELMWOOD CT	301.80	30.18	54.32	386.30
3800	479462053	4	684277	13921	ELMWOOD CT	355.09	35.51	63.92	454.52
3801	479462057	8	684277	13881	ELMWOOD CT	367.83	36.78	66.21	470.82
3802	479462058	9	684277	13871	ELMWOOD CT	463.84	46.38	83.50	593.72
3803	479471001	5	684277	13625	CRAPE MYRTLE DR	346.71	34.67	62.40	443.78
3804	479471006	0	684277	25256	SWEET GRASS DR	355.09	35.51	63.92	454.52
3805	479472001	8	684277	25255	SWEET GRASS DR	322.70	32.27	58.09	413.06
3806	479472010	6	684277	25252	WHITE BIRCH LN	367.83	36.78	66.21	470.82
3807	479472018	4	684277	25270	BAY AVE	123.68	12.37	22.27	158.32
3808	479473005	5	684277	25346	BAY AVE	188.18	18.82	33.88	240.88
3809	479473006	6	684277	25358	BAY AVE	355.09	35.51	63.92	454.52
3810	479473009	9	684277	25390	BAY AVE	74.99	7.50	13.49	95.98
3811	479473010	9	684277	25402	BAY AVE	274.50	27.45	49.41	351.36
3812	479473013	2	684277	25438	BAY AVE	95.00	9.50	17.10	121.60
3813	479473014	3	684277	25450	BAY AVE	337.16	33.72	60.68	431.56
3814	479473015	4	684277	25462	BAY AVE	367.83	36.78	66.21	470.82
3815	479473021	9	684277	25437	WHITE BIRCH LN	367.83	36.78	66.21	470.82
3816	479473025	3	684277	25391	WHITE BIRCH LN	31.97	3.20	5.75	40.92

Attachment: Solid Waste Delinquency Report - As of 05172018 (3138 : PUBLIC HEARING FOR

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3817	479473032	9	684277	25321	WHITE BIRCH LN	367.83	36.78	66.21	470.82
3818	479473033	0	684277	25315	WHITE BIRCH LN	353.92	35.39	63.71	453.02
3819	479474006	9	684277	13684	CRAPE MYRTLE DR	246.35	24.64	44.34	315.32
3820	479474011	3	684277	13693	BLACK ELM CT	57.85	5.79	10.41	74.04
3821	479474013	5	684277	13673	BLACK ELM CT	60.98	6.10	10.98	78.06
3822	479475002	8	684277	13656	BLACK ELM CT	133.77	13.38	24.07	171.22
3823	479475012	7	684277	13681	BLUE SPRUCE CT	455.40	45.54	81.98	582.92
3824	479475013	8	684277	13671	BLUE SPRUCE CT	48.68	4.87	8.77	62.32
3825	479475015	0	684277	13651	BLUE SPRUCE CT	225.42	22.54	40.58	288.54
3826	479476008	7	684277	13712	BLUE SPRUCE CT	31.01	3.10	5.59	39.70
3827	479476009	8	684277	13747	RED MAHOGANY DR	367.83	36.78	66.21	470.82
3828	479477002	4	684277	13708	RED MAHOGANY DR	146.96	14.70	26.44	188.10
3829	479477003	5	684277	13714	RED MAHOGANY DR	343.60	34.36	61.84	439.80
3830	479477005	7	684277	13726	RED MAHOGANY DR	284.57	28.46	51.21	364.24
3831	479477006	8	684277	13734	RED MAHOGANY DR	137.67	13.77	24.78	176.22
3832	479477012	3	684277	13772	RED MAHOGANY DR	232.37	23.24	41.83	297.44
3833	479482003	1	684277	13519	RED MAHOGANY DR	367.83	36.78	66.21	470.82
3834	479482018	5	684277	13651	RED MAHOGANY DR	238.83	23.88	42.99	305.70
3835	479482021	7	684277	13671	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3836	479482025	1	684277	13697	RED MAHOGANY DR	367.83	36.78	66.21	470.82
3837	479482027	3	684277	13622	BLUE SPRUCE CT	338.38	33.84	60.90	433.12
3838	479482031	6	684277	13582	BLUE SPRUCE CT	367.83	36.78	66.21	470.82
3839	479482035	0	684277	13581	BLUE SPRUCE CT	355.09	35.51	63.92	454.52
3840	479482038	3	684277	13611	BLUE SPRUCE CT	335.03	33.50	60.31	428.84
3841	479482051	4	684277	13595	BLACK ELM CT	371.19	37.12	66.81	475.12
3842	479482055	8	684277	13635	BLACK ELM CT	292.93	29.29	52.74	374.96
3843	479482057	0	684277	13616	CRAPE MYRTLE DR	355.09	35.51	63.92	454.52
3844	479482058	1	684277	13608	CRAPE MYRTLE DR	584.16	58.42	105.14	747.72
3845	479483006	7	684277	13538	RED MAHOGANY DR	117.12	11.71	21.09	149.92
3846	479483009	0	684277	13556	RED MAHOGANY DR	480.38	48.04	86.46	614.88
3847	479483011	1	684277	13570	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3848	479483012	2	684277	13576	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3849	479483016	6	684277	13600	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3850	479483024	3	684277	13650	RED MAHOGANY DR	367.83	36.78	66.21	470.82
3851	479483026	5	684277	13664	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3852	479483027	6	684277	13670	RED MAHOGANY DR	50.72	5.07	9.13	64.92

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3853	479483028	7	684277	13676	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3854	479483031	9	684277	13696	RED MAHOGANY DR	355.09	35.51	63.92	454.52
3855	479491006	2	684277	25650	PALMWOOD DR	151.96	15.20	27.34	194.50
3856	479491007	3	684277	25638	PALMWOOD DR	236.26	23.63	42.53	302.42
3857	479491020	4	684277	25685	PALM SHADOWS DR	367.83	36.78	66.21	470.82
3858	479491026	0	684277	12083	PALM VISTA ST	592.93	59.29	106.74	758.96
3859	479492002	1	684277	25654	PALM SHADOWS DR	81.46	8.15	14.65	104.26
3860	479492006	5	684277	25714	PALM SHADOWS DR	71.67	7.17	12.90	91.74
3861	479492010	8	684277	12024	PALM VISTA ST	367.83	36.78	66.21	470.82
3862	479492013	1	684277	12060	PALM VISTA ST	380.38	38.04	68.46	486.88
3863	479492015	3	684277	12084	PALM VISTA ST	343.84	34.38	61.90	440.12
3864	479492016	4	684277	12096	PALM VISTA ST	201.80	20.18	36.32	258.30
3865	479501016	1	684277	25406	HAWKWOOD TRL	68.04	6.80	12.26	87.10
3866	479501022	6	684277	25478	HAWKWOOD TRL	28.04	2.80	5.06	35.90
3867	479501029	3	684277	12094	FLINTLOCK TRL	480.38	48.04	86.46	614.88
3868	479501035	8	684277	25419	LONE MESA TRL	367.83	36.78	66.21	470.82
3869	479501036	9	684277	12101	AMBER HILL TRL	319.87	31.99	57.58	409.44
3870	479502005	4	684277	25411	HAWKWOOD TRL	455.40	45.54	81.98	582.92
3871	479502020	7	684277	25440	LONE MESA TRL	355.09	35.51	63.92	454.52
3872	479502023	0	684277	12063	FLINTLOCK TRL	367.83	36.78	66.21	470.82
3873	479512008	8	684277	12181	AMBER HILL TRL	214.48	21.45	38.61	274.54
3874	479512012	1	684277	12141	AMBER HILL TRL	367.83	36.78	66.21	470.82
3875	479512014	3	684277	12121	AMBER HILL TRL	238.79	23.88	42.99	305.66
3876	479513007	0	684277	12162	AMBER HILL TRL	471.64	47.16	84.90	603.70
3877	479513008	1	684277	12182	AMBER HILL TRL	367.83	36.78	66.21	470.82
3878	479513014	6	684277	12235	WESTERLY TRL	480.38	48.04	86.46	614.88
3879	479513016	8	684277	12215	WESTERLY TRL	367.83	36.78	66.21	470.82
3880	479513017	9	684277	12205	WESTERLY TRL	367.83	36.78	66.21	470.82
3881	479513022	3	684277	12155	WESTERLY TRL	367.83	36.78	66.21	470.82
3882	479513026	7	684277	12212	AMBER HILL TRL	244.36	24.44	43.98	312.78
3883	479513027	8	684277	12220	AMBER HILL TRL	818.36	81.84	147.30	1,047.50
3884	479515005	4	684277	12203	WIND RIVER CIR	314.12	31.41	56.55	402.08
3885	479515008	7	684277	12173	WIND RIVER CIR	371.19	37.12	66.81	475.12
3886	479515018	6	684277	12200	WESTERLY TRL	367.83	36.78	66.21	470.82
3887	479517007	2	684277	12232	WIND RIVER CIR	561.44	56.14	101.06	718.64
3888	479521012	9	684277	13098	SWEETSPICE ST	367.83	36.78	66.21	470.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3889	479521015	2	684277	13062	SWEETSPICE ST	355.09	35.51	63.92	454.52
3890	479521017	4	684277	13038	SWEETSPICE ST	367.83	36.78	66.21	470.82
3891	479522003	4	684277	13023	BENDER DR	385.55	38.56	69.40	493.50
3892	479522010	0	684277	13119	BENDER DR	503.35	50.34	90.60	644.28
3893	479522011	1	684277	13060	RAENETTE WAY	367.83	36.78	66.21	470.82
3894	479523006	0	684277	13080	BENDER DR	68.74	6.87	12.37	87.98
3895	479523014	7	684277	13016	BENDER DR	68.04	6.80	12.26	87.10
3896	479524002	9	684277	13089	SWEETFERN ST	104.17	10.42	18.75	133.34
3897	479524011	7	684277	13014	SWEETFERN ST	355.09	35.51	63.92	454.52
3898	479524021	6	684277	13101	SWEETSPICE ST	351.90	35.19	63.35	450.44
3899	479524022	7	684277	13089	SWEETSPICE ST	348.21	34.82	62.67	445.70
3900	479531002	1	684277	25516	WEDMORE DR	111.55	11.16	20.08	142.78
3901	479531005	4	684277	25540	WEDMORE DR	275.21	27.52	49.53	352.26
3902	479531007	6	684277	25556	WEDMORE DR	340.70	34.07	61.33	436.10
3903	479531012	0	684277	25596	WEDMORE DR	79.15	7.92	14.26	101.32
3904	479531013	1	684277	25604	WEDMORE DR	355.09	35.51	63.92	454.52
3905	479531025	2	684277	25620	EUCALYPTUS AVE	366.44	36.64	65.96	469.04
3906	479531027	4	684277	12887	RAENETTE WAY	367.83	36.78	66.21	470.82
3907	479531029	6	684277	12913	RAENETTE WAY	151.52	15.15	27.27	193.94
3908	479532002	4	684277	12927	CORALBERRY ST	367.83	36.78	66.21	470.82
3909	479533004	9	684277	25700	ROSEBAY CT	73.04	7.30	13.16	93.50
3910	479533005	0	684277	25710	ROSEBAY CT	161.01	16.10	28.99	206.10
3911	479533011	5	684277	25709	ROSEBAY CT	367.83	36.78	66.21	470.82
3912	479533015	9	684277	25669	ROSEBAY CT	463.84	46.38	83.50	593.72
3913	479533018	2	684277	12981	VELVETLEAF ST	177.65	17.77	31.99	227.40
3914	479533023	6	684277	12941	VELVETLEAF ST	452.25	45.23	81.41	578.88
3915	479534004	2	684277	12974	VELVETLEAF ST	203.58	20.36	36.64	260.58
3916	479541004	4	684277	25781	DAPHNE CT	283.86	28.39	51.09	363.34
3917	479541005	5	684277	25771	DAPHNE CT	193.96	19.40	34.90	248.26
3918	479541010	9	684277	25786	DAPHNE CT	237.39	23.74	42.73	303.86
3919	479541011	0	684277	25791	FIR AVE	380.71	38.07	68.52	487.30
3920	479542008	1	684277	12806	VELVETLEAF ST	355.09	35.51	63.92	454.52
3921	479542010	2	684277	12822	VELVETLEAF ST	367.83	36.78	66.21	470.82
3922	479543006	2	684277	12833	WINTERBERRY DR	244.48	24.45	44.01	312.94
3923	479543007	3	684277	25913	DEEBERRY DR	146.96	14.70	26.44	188.10
3924	479543016	1	684277	25889	BARTRAM CT	480.38	48.04	86.46	614.88

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3925	479544002	1	684277	25985	FIR AVE	463.84	46.38	83.50	593.72
3926	479544003	2	684277	25973	FIR AVE	42.71	4.27	7.68	54.66
3927	479544007	6	684277	25925	FIR AVE	78.04	7.80	14.06	99.90
3928	479544008	7	684277	25913	FIR AVE	348.42	34.84	62.72	445.98
3929	479544009	8	684277	25901	FIR AVE	53.59	5.36	9.65	68.60
3930	479544016	4	684277	25950	DEERBERRY DR	355.09	35.51	63.92	454.52
3931	479544017	5	684277	25962	DEERBERRY DR	355.09	35.51	63.92	454.52
3932	479551003	4	684277	12877	VELVETLEAF ST	575.64	57.56	103.62	736.82
3933	479551006	7	684277	25759	BRUMELIA CT	355.09	35.51	63.92	454.52
3934	479551007	8	684277	25751	BRUMELIA CT	355.09	35.51	63.92	454.52
3935	479552005	9	684277	12870	VELVETLEAF ST	367.83	36.78	66.21	470.82
3936	479552007	1	684277	12886	VELVETLEAF ST	270.65	27.07	48.73	346.44
3937	479552010	3	684277	12910	VELVETLEAF ST	306.09	30.61	55.10	391.80
3938	479552021	3	684277	12923	NINEBARK ST	367.83	36.78	66.21	470.82
3939	479553009	6	684277	12899	LASSELLE ST	385.55	38.56	69.40	493.50
3940	479553011	7	684277	12894	WINTERBERRY DR	302.21	30.22	54.39	386.82
3941	479553013	9	684277	12918	WINTERBERRY DR	209.19	20.92	37.65	267.76
3942	479554002	2	684277	25862	WOLFBERRY DR	385.55	38.56	69.40	493.50
3943	479554007	7	684277	25922	WOLFBERRY DR	503.35	50.34	90.60	644.28
3944	479555001	4	684277	25858	HOLLYBERRY LN	480.38	48.04	86.46	614.88
3945	479555005	8	684277	25908	HOLLYBERRY LN	146.96	14.70	26.44	188.10
3946	479561003	5	684277	13023	PEPPERBUSH DR	349.90	34.99	62.99	447.88
3947	479561005	7	684277	13047	PEPPERBUSH DR	28.44	2.84	5.12	36.40
3948	479563003	1	684277	13072	NINEBARK ST	78.04	7.80	14.06	99.90
3949	479563005	3	684277	13048	NINEBARK ST	102.21	10.22	18.39	130.82
3950	479563007	5	684277	13024	NINEBARK ST	572.52	57.25	103.05	732.82
3951	479563011	8	684277	13077	FELISA ST	480.38	48.04	86.46	614.88
3952	479563012	9	684277	13065	FELISA ST	75.07	7.51	13.50	96.08
3953	479564003	4	684277	25944	ANDRE CT	434.76	43.48	78.26	556.50
3954	479564010	0	684277	25969	ANDRE CT	267.64	26.76	48.18	342.58
3955	479564017	7	684277	25944	BLUELEAF ST	367.83	36.78	66.21	470.82
3956	479564018	8	684277	25956	BLUELEAF ST	435.72	43.57	78.43	557.72
3957	479564019	9	684277	25968	BLUELEAF ST	347.59	34.76	62.57	444.92
3958	479564028	7	684277	25921	BLUELEAF ST	194.50	19.45	35.01	248.96
3959	479571004	7	684277	13198	PEPPERBUSH DR	267.83	26.78	48.21	342.82
3960	479571007	0	684277	13148	PEPPERBUSH DR	471.64	47.16	84.90	603.70

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
3961	479571015	7	684277	13169	NINEBARK ST	499.43	49.94	89.91	639.28
3962	479571018	0	684277	13217	NINEBARK ST	480.38	48.04	86.46	614.88
3963	479571019	1	684277	13233	NINEBARK ST	355.09	35.51	63.92	454.52
3964	479571020	1	684277	13247	NINEBARK ST	401.80	40.18	72.32	514.30
3965	479572004	0	684277	25944	DRACAEA AVE	310.57	31.06	55.89	397.52
3966	479572011	6	684277	13248	NINEBARK ST	158.38	15.84	28.50	202.72
3967	479572022	6	684277	25955	REDBAY LN	355.09	35.51	63.92	454.52
3968	479573009	8	684277	13130	TWINFLOWER CT	367.83	36.78	66.21	470.82
3969	479573011	9	684277	13127	TWINFLOWER CT	385.55	38.56	69.40	493.50
3970	479573013	1	684277	13149	TWINFLOWER CT	367.83	36.78	66.21	470.82
3971	479573019	7	684277	13132	ZENOBIA CT	285.86	28.59	51.45	365.90
3972	479573022	9	684277	13121	ZENOBIA CT	68.04	6.80	12.26	87.10
3973	479573025	2	684277	25910	REDBAY LN	162.83	16.28	29.31	208.42
3974	479573030	6	684277	13140	NINEBARK ST	308.78	30.88	55.58	395.24
3975	479573031	7	684277	13130	NINEBARK ST	480.38	48.04	86.46	614.88
3976	479581005	9	684277	13699	BEARBERRY DR	69.87	6.99	12.58	89.44
3977	479581007	1	684277	13675	BEARBERRY DR	357.87	35.79	64.42	458.08
3978	479581010	3	684277	13635	BEARBERRY DR	355.09	35.51	63.92	454.52
3979	479582001	8	684277	13500	BANE BERRY ST	367.83	36.78	66.21	470.82
3980	479582002	9	684277	13512	BANE BERRY ST	159.73	15.97	28.76	204.46
3981	479582005	2	684277	13548	BANE BERRY ST	20.00	2.00	3.60	25.60
3982	479582016	2	684277	25692	DANDELION CT	27.74	2.77	4.99	35.50
3983	479582023	8	684277	25703	DANDELION CT	367.83	36.78	66.21	470.82
3984	479582027	2	684277	25668	TALLANDSIA CT	367.83	36.78	66.21	470.82
3985	479582034	8	684277	25719	TALLANDSIA CT	480.38	48.04	86.46	614.88
3986	479582037	1	684277	25693	TALLANDSIA CT	367.83	36.78	66.21	470.82
3987	479582038	2	684277	25681	TALLANDSIA CT	218.74	21.87	39.37	279.98
3988	479582042	5	684277	25662	BAY AVE	243.51	24.35	43.84	311.70
3989	479582045	8	684277	25710	BAY AVE	430.66	43.07	77.51	551.24
3990	479591003	8	684277	13405	NINEBARK ST	710.89	71.09	127.96	909.94
3991	479591006	1	684277	13447	NINEBARK ST	355.09	35.51	63.92	454.52
3992	479591008	3	684277	13475	NINEBARK ST	255.03	25.50	45.91	326.44
3993	479592012	9	684277	13377	NUTMEG ST	160.71	16.07	28.92	205.70
3994	479593006	7	684277	13448	NUTMEG ST	196.27	19.63	35.32	251.22
3995	479594005	9	684277	25799	ANISE ST	325.44	32.54	58.58	416.56
3996	479595003	0	684277	25776	CAYENNE CT	155.41	15.54	27.97	198.92

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3997	479595013	9	684277	25763	CAYENNE CT	247.53	24.75	44.56	316.84
3998	479595018	4	684277	25788	MARGARITA ST	355.09	35.51	63.92	454.52
3999	479595019	5	684277	25800	MARGARITA ST	626.37	62.64	112.75	801.76
4000	479596002	2	684277	25811	MARGARITA ST	367.83	36.78	66.21	470.82
4001	479596003	3	684277	25823	MARGARITA ST	91.08	9.11	16.39	116.58
4002	479597002	5	684277	13513	NINEBARK ST	367.83	36.78	66.21	470.82
4003	479597008	1	684277	13585	NINEBARK ST	480.38	48.04	86.46	614.88
4004	479597011	3	684277	25751	MARGARITA ST	68.04	6.80	12.26	87.10
4005	479601002	7	684277	12208	COCOPAH CT	340.71	34.07	61.32	436.10
4006	479601018	2	684277	25540	SAND CREEK TRL	367.83	36.78	66.21	470.82
4007	479601029	2	684277	12207	TUSCOLA ST	355.09	35.51	63.92	454.52
4008	479602002	0	684277	25619	VESPUCCI AVE	250.60	25.06	45.10	320.76
4009	479603003	4	684277	25700	VESPUCCI AVE	88.29	8.83	15.90	113.02
4010	479603010	0	684277	25626	VESPUCCI AVE	455.40	45.54	81.98	582.92
4011	479603011	1	684277	25614	VESPUCCI AVE	90.00	9.00	16.20	115.20
4012	479603015	5	684277	25639	PALMWOOD DR	88.92	8.89	16.01	113.82
4013	479603021	0	684277	25713	PALMWOOD DR	450.56	45.06	81.10	576.72
4014	479611007	3	684277	12270	KITCHING ST	355.09	35.51	63.92	454.52
4015	479612006	5	684277	25569	STUYVESANT ST	564.77	56.48	101.65	722.90
4016	479614009	4	684277	25701	STUYVESANT ST	355.09	35.51	63.92	454.52
4017	479615001	9	684277	25728	STUYVESANT ST	367.83	36.78	66.21	470.82
4018	479615006	4	684277	25680	STUYVESANT ST	229.62	22.96	41.34	293.92
4019	479615008	6	684277	25660	STUYVESANT ST	98.64	9.86	17.76	126.26
4020	479615009	7	684277	25650	STUYVESANT ST	352.49	35.25	63.44	451.18
4021	479615019	6	684277	25671	ONATE DR	42.44	4.24	7.64	54.32
4022	479615023	9	684277	25713	ONATE DR	380.64	38.06	68.52	487.22
4023	479616007	8	684277	25660	ONATE DR	149.76	14.98	26.96	191.70
4024	479621004	1	684277	13826	PAPRIKA CT	447.89	44.79	80.62	573.30
4025	479621009	6	684277	13801	PAPRIKA CT	355.09	35.51	63.92	454.52
4026	479621013	9	684277	13849	PAPRIKA CT	117.33	11.73	21.12	150.18
4027	479621016	2	684277	13850	CUMIN ST	480.38	48.04	86.46	614.88
4028	479621027	2	684277	25971	BAY AVE	463.84	46.38	83.50	593.72
4029	479621028	3	684277	25983	BAY AVE	355.09	35.51	63.92	454.52
4030	479622001	1	684277	13861	CHERVIL CT	282.21	28.22	50.79	361.22
4031	479622002	2	684277	13849	CHERVIL CT	452.27	45.23	81.40	578.90
4032	479622008	8	684277	13790	CHERVIL CT	66.01	6.60	11.89	84.50

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4033	479622014	3	684277	13862	CHERVIL CT	458.84	45.88	82.60	587.32
4034	479622018	7	684277	13825	CUMIN ST	367.83	36.78	66.21	470.82
4035	479622021	9	684277	13791	CUMIN ST	141.55	14.16	25.48	181.18
4036	479622033	0	684277	13814	CHARA AVE	80.25	8.03	14.45	102.72
4037	479622034	1	684277	13828	CHARA AVE	355.09	35.51	63.92	454.52
4038	479622035	2	684277	13842	CHARA AVE	455.40	45.54	81.98	582.92
4039	479623001	4	684277	13757	CHARA AVE	177.90	17.79	32.03	227.72
4040	479631002	0	684277	13898	CHERVIL CT	257.17	25.72	46.29	329.18
4041	479631003	1	684277	13912	CHERVIL CT	294.94	29.49	53.09	377.52
4042	479631005	3	684277	13940	CHERVIL CT	146.96	14.70	26.44	188.10
4043	479632015	5	684277	13926	CHARA AVE	367.83	36.78	66.21	470.82
4044	479632016	6	684277	13940	CHARA AVE	274.14	27.41	49.35	350.90
4045	479633003	7	684277	13883	CHARA AVE	61.54	6.15	11.09	78.78
4046	479641004	3	684277	25687	DRACAEA AVE	143.74	14.37	25.87	183.98
4047	479642001	3	684277	13251	RAENETTE WAY	367.83	36.78	66.21	470.82
4048	479642006	8	684277	13331	RAENETTE WAY	355.09	35.51	63.92	454.52
4049	479642020	0	684277	13294	PEPPERBUSH DR	338.79	33.88	60.99	433.66
4050	479642022	2	684277	13266	PEPPERBUSH DR	355.09	35.51	63.92	454.52
4051	479642024	4	684277	13251	NINEBARK ST	367.83	36.78	66.21	470.82
4052	479642027	7	684277	13287	NINEBARK ST	302.26	30.23	54.41	386.90
4053	479642029	9	684277	13311	NINEBARK ST	385.55	38.56	69.40	493.50
4054	479642033	2	684277	13359	NINEBARK ST	176.47	17.65	31.76	225.88
4055	479643002	7	684277	13346	NINEBARK ST	355.09	35.51	63.92	454.52
4056	479643009	4	684277	13347	NUTMEG ST	278.13	27.81	50.06	356.00
4057	479644004	2	684277	25833	DRACAEA AVE	137.72	13.77	24.79	176.28
4058	479644007	5	684277	13264	NUTMEG ST	146.52	14.65	26.37	187.54
4059	479644014	1	684277	13324	NUTMEG ST	267.63	26.76	48.17	342.56
4060	479651001	1	684277	25541	BAY AVE	355.09	35.51	63.92	454.52
4061	479651013	2	684277	25528	FRUIT TREE ST	366.20	36.62	65.92	468.74
4062	479651015	4	684277	13770	RED BERRY ST	480.38	48.04	86.46	614.88
4063	479651026	4	684277	25621	BAY AVE	367.83	36.78	66.21	470.82
4064	479651028	6	684277	25641	BAY AVE	578.66	57.87	104.15	740.68
4065	479651031	8	684277	13795	MANGOWOOD DR	455.40	45.54	81.98	582.92
4066	479652002	5	684277	25540	BLACK WALNUT ST	367.83	36.78	66.21	470.82
4067	479652003	6	684277	25550	BLACK WALNUT ST	68.04	6.80	12.26	87.10
4068	479652017	9	684277	25619	FRUIT TREE ST	355.09	35.51	63.92	454.52

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4069	479652022	3	684277	13855	MANGOWOOD DR	355.09	35.51	63.92	454.52
4070	479652023	4	684277	25640	BLACK WALNUT ST	355.09	35.51	63.92	454.52
4071	479652024	5	684277	25630	BLACK WALNUT ST	73.04	7.30	13.16	93.50
4072	479653002	8	684277	13760	MANGOWOOD DR	391.02	39.10	70.38	500.50
4073	479661011	1	684277	12113	LOREZ DR	355.09	35.51	63.92	454.52
4074	479661012	2	684277	12101	LOREZ DR	313.35	31.34	56.40	401.08
4075	479661014	4	684277	12077	LOREZ DR	367.83	36.78	66.21	470.82
4076	479661019	9	684277	25160	BRONZE DR	367.83	36.78	66.21	470.82
4077	479662004	8	684277	25252	BRONZE DR	367.83	36.78	66.21	470.82
4078	479662007	1	684277	25267	BRONZE DR	367.83	36.78	66.21	470.82
4079	479662017	0	684277	25206	MARBLE DR	331.47	33.15	59.66	424.28
4080	479662019	2	684277	25234	MARBLE DR	177.37	17.74	31.93	227.04
4081	479662036	7	684277	12123	FRANKLIN ST	67.71	6.77	12.18	86.66
4082	479662044	4	684277	12051	FRANKLIN ST	204.94	20.49	36.89	262.32
4083	479663002	9	684277	12098	FRANKLIN ST	355.09	35.51	63.92	454.52
4084	479663005	2	684277	12122	FRANKLIN ST	177.14	17.71	31.89	226.74
4085	479663011	7	684277	12170	FRANKLIN ST	320.44	32.04	57.68	410.16
4086	479663014	0	684277	25210	TURQUOISE LN	355.09	35.51	63.92	454.52
4087	479663017	3	684277	25246	TURQUOISE LN	355.09	35.51	63.92	454.52
4088	479663022	7	684277	25261	TURQUOISE LN	223.15	22.32	40.18	285.64
4089	479663024	9	684277	25239	TURQUOISE LN	626.37	62.64	112.75	801.76
4090	479663028	3	684277	12216	LOREZ DR	87.30	8.73	15.71	111.74
4091	479663034	8	684277	25236	HEMLOCK AVE	258.88	25.89	46.59	331.36
4092	479663036	0	684277	25260	HEMLOCK AVE	355.09	35.51	63.92	454.52
4093	479670005	4	684277	25261	DRACAEA AVE	385.55	38.56	69.40	493.50
4094	479670016	4	684277	25276	DRAKE DR	73.04	7.30	13.16	93.50
4095	479670028	5	684277	25304	HENRY CT	97.21	9.72	17.49	124.42
4096	479671006	8	684277	13318	KYLE DR	355.09	35.51	63.92	454.52
4097	479671017	8	684277	25339	MICHELE LN	68.04	6.80	12.26	87.10
4098	479672010	4	684277	25322	MICHELE LN	355.09	35.51	63.92	454.52
4099	479681004	7	684277	13478	ALPINE ST	51.23	5.12	9.23	65.58
4100	479681005	8	684277	13464	ALPINE ST	367.83	36.78	66.21	470.82
4101	479681007	0	684277	13436	ALPINE ST	68.04	6.80	12.26	87.10
4102	479681011	3	684277	13380	ALPINE ST	154.47	15.45	27.80	197.72
4103	479690005	6	684277	25062	ROADRUNNER LN	355.09	35.51	63.92	454.52
4104	479690006	7	684277	12038	DIEGO CT	359.99	36.00	64.79	460.78

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4105	479690017	7	684277	25081	ABBAY LN	355.09	35.51	63.92	454.52
4106	479690024	3	684277	12094	PALOS GRANDE WAY	377.04	37.70	67.88	482.62
4107	481031010	0	684277	12117	MARIGOLD AVE	355.09	35.51	63.92	454.52
4108	481031024	3	684277	12114	NITA DR	140.00	14.00	25.20	179.20
4109	481032007	1	684277	12081	INDIAN ST	367.83	36.78	66.21	470.82
4110	481032008	2	684277	12093	INDIAN ST	229.47	22.95	41.30	293.72
4111	481032017	0	684277	12068	MARIGOLD AVE	250.14	25.01	45.03	320.18
4112	481033006	3	684277	12083	NITA DR	367.28	36.73	66.11	470.12
4113	481033010	6	684277	12041	NITA DR	368.26	36.83	66.29	471.38
4114	481033012	8	684277	12021	NITA DR	76.44	7.64	13.76	97.84
4115	481041006	8	684277	12203	MARIGOLD AVE	355.09	35.51	63.92	454.52
4116	481041008	0	684277	12177	MARIGOLD AVE	367.83	36.78	66.21	470.82
4117	481042010	4	684277	12202	MARIGOLD AVE	355.09	35.51	63.92	454.52
4118	481042013	7	684277	12164	MARIGOLD AVE	68.04	6.80	12.26	87.10
4119	481043005	3	684277	12197	NITA DR	143.74	14.37	25.87	183.98
4120	481043007	5	684277	12173	NITA DR	218.74	21.87	39.37	279.98
4121	481062006	3	684277	24628	SINALOA ST	355.09	35.51	63.92	454.52
4122	481062008	5	684277	24654	SINALOA ST	73.04	7.30	13.16	93.50
4123	481062019	5	684277	12210	LEAHY DR	148.00	14.80	26.64	189.44
4124	481063007	7	684277	24627	SINALOA ST	303.28	30.33	54.59	388.20
4125	481063016	5	684277	24610	SINGER ST	73.04	7.30	13.16	93.50
4126	481064002	5	684277	12176	INDIAN ST	70.25	7.03	12.65	89.92
4127	481064008	1	684277	24528	HEMLOCK AVE	355.09	35.51	63.92	454.52
4128	481064009	2	684277	24548	HEMLOCK AVE	251.65	25.17	45.31	322.12
4129	481064011	3	684277	24572	HEMLOCK AVE	578.52	57.85	104.13	740.50
4130	481064014	6	684277	24620	HEMLOCK AVE	204.42	20.44	36.80	261.66
4131	481064019	1	684277	24690	HEMLOCK AVE	336.54	33.65	60.59	430.78
4132	481064025	6	684277	24675	SINGER ST	310.57	31.06	55.89	397.52
4133	481064029	0	684277	24621	SINGER ST	352.63	35.26	63.47	451.36
4134	481064038	8	684277	12165	HANOVER AVE	218.24	21.82	39.28	279.34
4135	481120005	1	684277	24095	SUNNYMEAD BLVD	182.85	18.29	32.91	234.04
4136	481120006	2	684277	24135	SUNNYMEAD BLVD	218.74	21.87	39.37	279.98
4137	481120015	0	684277	24246	MYERS AVE	355.09	35.51	63.92	454.52
4138	481120016	1	684277	24220	WEBSTER AVE	313.36	31.34	56.40	401.10
4139	481120023	7	684277	24108	WEBSTER AVE	463.84	46.38	83.50	593.72
4140	481120025	9	684277	24082	WEBSTER AVE	178.91	17.89	32.20	229.00

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4141	481130006	3	684277	24061	WEBSTER AVE	213.98	21.40	38.52	273.90
4142	481130008	5	684277	24093	WEBSTER AVE	134.64	13.46	24.24	172.34
4143	481130011	7	684277	24145	WEBSTER AVE	620.52	62.05	111.69	794.26
4144	481130015	1	684277	24235	WEBSTER AVE	172.21	17.22	30.99	220.42
4145	481130016	2	684277	24245	WEBSTER AVE	847.18	84.72	152.50	1,084.40
4146	481130020	5	684277	24162	FIR AVE	774.06	77.41	139.33	990.80
4147	481130032	6	684277	24132	FIR AVE	73.10	7.31	13.15	93.56
4148	481130033	7	684277	24134	FIR AVE	355.09	35.51	63.92	454.52
4149	481140008	6	684277	24375	SUNNYMEAD BLVD	530.55	53.06	95.50	679.10
4150	481150009	8	684277	24421	WEBSTER AVE	319.98	32.00	57.60	409.58
4151	481150010	8	684277	24477	WEBSTER AVE	871.04	87.10	156.80	1,114.94
4152	481150017	5	684277	24460	FIR AVE	415.32	41.53	74.75	531.60
4153	481150022	9	684277	24416	FIR AVE	322.95	32.30	58.14	413.38
4154	481150033	9	684277	24264	FIR AVE	355.09	35.51	63.92	454.52
4155	481161013	5	684277	24538	WEBSTER AVE	265.75	26.58	47.84	340.16
4156	481161019	1	684277	24616	WEBSTER AVE	355.09	35.51	63.92	454.52
4157	481161020	1	684277	24614	WEBSTER AVE	54.67	5.47	9.84	69.98
4158	481161021	2	684277	24592	WEBSTER AVE	316.83	31.68	57.03	405.54
4159	481161025	6	684277	24634	WEBSTER AVE	305.09	30.51	54.92	390.52
4160	481161026	7	684277	12609	VAL VIEW ST	367.83	36.78	66.21	470.82
4161	481161028	9	684277	12573	VAL VIEW ST	355.09	35.51	63.92	454.52
4162	481162005	1	684277	24713	STARCREST DR	263.52	26.35	47.43	337.30
4163	481162012	7	684277	24712	WEBSTER AVE	463.84	46.38	83.50	593.72
4164	481171001	5	684277	12636	INDIAN ST	463.63	46.36	83.45	593.44
4165	481171026	8	684277	24730	FIR AVE	482.52	48.25	86.85	617.62
4166	481171042	2	684277	12680	INDIAN ST	367.83	36.78	66.21	470.82
4167	481200023	4	684277	12777	PERRIS BLVD	136.08	13.61	24.49	174.18
4168	481200035	5	684277	24760	MYERS AVE	68.04	6.80	12.26	87.10
4169	481200043	2	684277	24921	FIR AVE	302.21	30.22	54.39	386.82
4170	481210001	5	684277	24765	MYERS AVE	267.39	26.74	48.13	342.26
4171	481210002	6	684277	24789	MYERS AVE	305.43	30.54	54.99	390.96
4172	481210004	8	684277	24829	MYERS AVE	699.68	69.97	125.95	895.60
4173	481210014	7	684277	24975	MYERS AVE	480.38	48.04	86.46	614.88
4174	481210026	8	684277	24930	EUCALYPTUS AVE	355.09	35.51	63.92	454.52
4175	481210027	9	684277	24920	EUCALYPTUS AVE	277.93	27.79	50.04	355.76
4176	481210045	5	684277	24796	EUCALYPTUS AVE	350.73	35.07	63.14	448.94

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4177	481210050	9	684277	12801	PERRIS BLVD	355.09	35.51	63.92	454.52
4178	481221005	3	684277	12820	INDIAN ST	53.00	5.30	9.54	67.84
4179	481221016	3	684277	12765	ROSS ST	442.56	44.26	79.66	566.48
4180	481222004	5	684277	12808	ROSS ST	374.65	37.47	67.45	479.56
4181	481222005	6	684277	12820	ROSS ST	333.20	33.32	59.98	426.50
4182	481222006	7	684277	12834	ROSS ST	94.95	9.50	17.10	121.54
4183	481222010	0	684277	12847	LEE ST	355.09	35.51	63.92	454.52
4184	481222012	2	684277	12823	LEE ST	522.59	52.26	94.07	668.92
4185	481223007	1	684277	12846	LEE ST	353.81	35.38	63.69	452.88
4186	481223014	7	684277	24657	FIR AVE	107.42	10.74	19.34	137.50
4187	481223018	1	684277	24691	FIR AVE	127.25	12.73	22.91	162.88
4188	481223022	4	684277	24662	MYERS AVE	355.09	35.51	63.92	454.52
4189	481223027	9	684277	24748	MYERS AVE	87.75	8.78	15.80	112.32
4190	481230002	8	684277	12892	INDIAN ST	367.83	36.78	66.21	470.82
4191	481230017	2	684277	24745	MYERS AVE	473.01	47.30	85.15	605.46
4192	481230022	6	684277	24678	EUCALYPTUS AVE	150.51	15.05	27.10	192.66
4193	481230026	0	684277	24626	EUCALYPTUS AVE	367.83	36.78	66.21	470.82
4194	481230029	3	684277	24600	EUCALYPTUS AVE	325.54	32.55	58.61	416.70
4195	481230033	6	684277	12980	INDIAN ST	122.02	12.20	21.96	156.18
4196	481230036	9	684277	12926	INDIAN ST	353.57	35.36	63.63	452.56
4197	481230045	7	684277	24556	EUCALYPTUS AVE	463.84	46.38	83.50	593.72
4198	481240010	6	684277	24417	FIR AVE	152.57	15.26	27.45	195.28
4199	481240034	8	684277	24320	MYERS AVE	341.39	34.14	61.45	436.98
4200	481250023	9	684277	24462	EUCALYPTUS AVE	250.06	25.01	45.01	320.08
4201	481250027	3	684277	24412	EUCALYPTUS AVE	229.44	22.94	41.30	293.68
4202	481250029	5	684277	24380	EUCALYPTUS AVE	347.63	34.76	62.57	444.96
4203	481260015	3	684277	24144	MYERS AVE	710.18	71.02	127.84	909.04
4204	481260020	7	684277	12821	RUBY CT	338.79	33.88	60.99	433.66
4205	481260026	3	684277	12834	MEAD CT	464.59	46.46	83.63	594.68
4206	481260029	6	684277	12835	MEAD CT	351.51	35.15	63.28	449.94
4207	481270004	4	684277	24059	MYERS AVE	373.94	37.39	67.31	478.64
4208	481270010	9	684277	24117	MYERS AVE	710.18	71.02	127.84	909.04
4209	481270012	1	684277	24137	MYERS AVE	67.83	6.78	12.21	86.82
4210	481270013	2	684277	24163	MYERS AVE	95.14	9.51	17.13	121.78
4211	481270050	5	684277	24189	MYERS AVE	323.72	32.37	58.27	414.36
4212	481291010	4	684277	12101	HARCLARE DR	367.83	36.78	66.21	470.82

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4213	481291012	6	684277	12119	HARCLARE DR	142.26	14.23	25.61	182.10
4214	481291018	2	684277	12175	HARCLARE DR	205.17	20.52	36.93	262.62
4215	481291022	5	684277	12219	HARCLARE DR	367.83	36.78	66.21	470.82
4216	481292009	7	684277	12081	AARON DR	463.84	46.38	83.50	593.72
4217	481292010	7	684277	12093	AARON DR	355.09	35.51	63.92	454.52
4218	481292012	9	684277	12117	AARON DR	347.34	34.73	62.53	444.60
4219	481292015	2	684277	12153	AARON DR	355.09	35.51	63.92	454.52
4220	481301007	2	684277	12091	BARNES CT	367.83	36.78	66.21	470.82
4221	481301011	5	684277	12126	BARNES CT	336.08	33.61	60.49	430.18
4222	481301023	6	684277	12089	ODESSA DR	355.09	35.51	63.92	454.52
4223	481301024	7	684277	12031	ODESSA DR	367.83	36.78	66.21	470.82
4224	481301027	0	684277	12010	AARON DR	355.09	35.51	63.92	454.52
4225	481302002	0	684277	12018	ODESSA DR	367.83	36.78	66.21	470.82
4226	481302003	1	684277	12030	ODESSA DR	367.83	36.78	66.21	470.82
4227	481302005	3	684277	12050	ODESSA DR	305.43	30.54	54.99	390.96
4228	481302008	6	684277	12088	ODESSA DR	355.09	35.51	63.92	454.52
4229	481302009	7	684277	12098	ODESSA DR	367.83	36.78	66.21	470.82
4230	481302021	7	684277	12309	HARCLARE DR	367.83	36.78	66.21	470.82
4231	481302025	1	684277	12261	HARCLARE DR	367.83	36.78	66.21	470.82
4232	481311019	4	684277	24680	PACE DR	408.99	40.90	73.61	523.50
4233	481312026	3	684277	24576	PACE DR	367.83	36.78	66.21	470.82
4234	481312030	6	684277	24565	HEMLOCK AVE	355.09	35.51	63.92	454.52
4235	481312034	0	684277	24523	HEMLOCK AVE	367.83	36.78	66.21	470.82
4236	481312038	4	684277	24719	PACE DR	367.83	36.78	66.21	470.82
4237	481312048	3	684277	24587	PACE DR	355.09	35.51	63.92	454.52
4238	481322009	9	684277	24777	HEMLOCK AVE UNIT A	553.39	55.34	99.61	708.34
4239	481341024	1	684277	24697	AFTON WAY	463.84	46.38	83.50	593.72
4240	481341026	3	684277	12130	KILGORE ST	367.83	36.78	66.21	470.82
4241	481341027	4	684277	12118	KILGORE ST	607.08	60.71	109.27	777.06
4242	481341028	5	684277	12106	KILGORE ST	367.83	36.78	66.21	470.82
4243	481342004	6	684277	12069	HONEYSUCKLE CT	77.63	7.76	13.97	99.36
4244	481342015	6	684277	24664	BAYBERRY CIR	298.16	29.82	53.66	381.64
4245	481342029	9	684277	12053	KILGORE ST	292.91	29.29	52.72	374.92
4246	481342034	3	684277	12075	HONEYSUCKLE CT	218.74	21.87	39.37	279.98
4247	482020002	6	684277	24244	ATWOOD AVE	73.04	7.30	13.16	93.50
4248	482020018	1	684277	24050	ATWOOD AVE	68.04	6.80	12.26	87.10

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4249	482020022	4	684277	13060	HEACOCK ST	280.40	28.04	50.48	358.92
4250	482020027	9	684277	24061	EUCALYPTUS AVE	87.30	8.73	15.71	111.74
4251	482020028	0	684277	24085	EUCALYPTUS AVE	196.90	19.69	35.45	252.04
4252	482020029	1	684277	24095	EUCALYPTUS AVE	24.72	2.47	4.45	31.64
4253	482020061	9	684277	24230	ATWOOD AVE	345.30	34.53	62.15	441.98
4254	482030003	8	684277	24293	EUCALYPTUS AVE	349.71	34.97	62.94	447.62
4255	482030028	1	684277	24338	ATWOOD AVE	824.74	82.47	148.45	1,055.66
4256	482030033	5	684277	24256	ATWOOD AVE	380.32	38.03	68.45	486.80
4257	482040018	3	684277	24653	EUCALYPTUS AVE	190.18	19.02	34.24	243.44
4258	482040019	4	684277	24695	EUCALYPTUS AVE	355.09	35.51	63.92	454.52
4259	482040029	3	684277	24580	ATWOOD AVE	355.09	35.51	63.92	454.52
4260	482040031	4	684277	24540	ATWOOD AVE	463.84	46.38	83.50	593.72
4261	482040035	8	684277	24656	ATWOOD AVE	275.34	27.53	49.57	352.44
4262	482050002	9	684277	24797	EUCALYPTUS AVE	99.79	9.98	17.97	127.74
4263	482050003	0	684277	24817	EUCALYPTUS AVE	722.92	72.29	130.13	925.34
4264	482050020	5	684277	24860	ATWOOD AVE	21.96	2.20	3.94	28.10
4265	482050026	1	684277	24791	EUCALYPTUS AVE	355.09	35.51	63.92	454.52
4266	482050030	4	684277	24960	ATWOOD AVE	24.79	2.48	4.47	31.74
4267	482050031	5	684277	24876	ATWOOD AVE	355.09	35.51	63.92	454.52
4268	482050032	6	684277	24872	ATWOOD AVE	355.09	35.51	63.92	454.52
4269	482060009	7	684277	24876	DRACAEA AVE	722.92	72.29	130.13	925.34
4270	482060015	2	684277	24963	ATWOOD AVE	218.74	21.87	39.37	279.98
4271	482060035	0	684277	24882	DRACAEA AVE	151.52	15.15	27.27	193.94
4272	482060037	2	684277	24872	DRACAEA AVE	81.39	8.14	14.65	104.18
4273	482060041	5	684277	24804	DRACAEA AVE	355.09	35.51	63.92	454.52
4274	482070004	3	684277	24547	ATWOOD AVE	463.84	46.38	83.50	593.72
4275	482070008	7	684277	24641	ATWOOD AVE	117.60	11.76	21.16	150.52
4276	482070013	1	684277	24727	ATWOOD AVE	132.13	13.21	23.78	169.12
4277	482070016	4	684277	24716	DRACAEA AVE	355.09	35.51	63.92	454.52
4278	482070038	4	684277	13176	INDIAN ST	73.04	7.30	13.16	93.50
4279	482080021	9	684277	24447	ATWOOD AVE	367.83	36.78	66.21	470.82
4280	482090002	3	684277	24208	DRACAEA AVE	355.09	35.51	63.92	454.52
4281	482090008	9	684277	13176	HELMSDALE ST	407.39	40.74	73.33	521.46
4282	482090018	8	684277	24157	ATWOOD AVE	563.02	56.30	101.34	720.66
4283	482090024	3	684277	24215	ATWOOD AVE	252.98	25.30	45.54	323.82
4284	482111001	6	684277	13330	DILBECK DR	410.04	41.00	73.82	524.86

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4285	482111006	1	684277	13325	DILBECK DR	312.35	31.24	56.22	399.80
4286	482111007	2	684277	13333	DILBECK DR	327.00	32.70	58.86	418.56
4287	482111020	3	684277	13455	DILBECK DR	572.52	57.25	103.05	732.82
4288	482112002	0	684277	24360	SYKES DR	146.96	14.70	26.44	188.10
4289	482112014	1	684277	24340	WEILL CT	68.04	6.80	12.26	87.10
4290	482113012	2	684277	24323	SYKES DR	255.09	25.51	45.92	326.52
4291	482113018	8	684277	13460	DILBECK DR	88.92	8.89	16.01	113.82
4292	482121003	9	684277	24480	MARILYN ST	314.45	31.45	56.61	402.50
4293	482121004	0	684277	24468	MARILYN ST	385.55	38.56	69.40	493.50
4294	482121006	2	684277	24442	MARILYN ST	302.21	30.22	54.39	386.82
4295	482121009	5	684277	24402	MARILYN ST	454.95	45.50	81.90	582.34
4296	482122001	0	684277	24377	MARILYN ST	367.83	36.78	66.21	470.82
4297	482122003	2	684277	24403	MARILYN ST	257.92	25.79	46.43	330.14
4298	482122005	4	684277	24429	MARILYN ST	367.83	36.78	66.21	470.82
4299	482122010	8	684277	13365	INDIAN ST	301.80	30.18	54.32	386.30
4300	482122014	2	684277	24568	ONEIDA ST	117.83	11.78	21.21	150.82
4301	482122016	4	684277	24538	ONEIDA ST	266.86	26.69	48.03	341.58
4302	482122021	8	684277	24464	ONEIDA ST	45.00	4.50	8.10	57.60
4303	482122027	4	684277	24374	ONEIDA ST	171.67	17.17	30.90	219.74
4304	482122029	6	684277	24387	ONEIDA ST	132.48	13.25	23.85	169.58
4305	482123005	7	684277	24477	ONEIDA ST	251.71	25.17	45.30	322.18
4306	482123009	1	684277	24525	ONEIDA ST	231.57	23.16	41.67	296.40
4307	482123012	3	684277	24561	ONEIDA ST	185.33	18.53	33.36	237.22
4308	482123013	4	684277	24573	ONEIDA ST	355.09	35.51	63.92	454.52
4309	482123015	6	684277	24387	SYKES DR	78.10	7.81	14.05	99.96
4310	482141013	0	684277	24814	LUKEWOOD PL	367.83	36.78	66.21	470.82
4311	482141014	1	684277	24800	LUKEWOOD PL	345.85	34.59	62.25	442.68
4312	482141015	2	684277	13290	MORENO WAY	355.09	35.51	63.92	454.52
4313	482141016	3	684277	13260	MORENO WAY	355.09	35.51	63.92	454.52
4314	482141017	4	684277	24825	DRACAEA AVE	356.34	35.63	64.15	456.12
4315	482141023	9	684277	24909	DRACAEA AVE	367.83	36.78	66.21	470.82
4316	482142013	3	684277	24856	RAMONA LN	218.74	21.87	39.37	279.98
4317	482142018	8	684277	13340	MORENO WAY	311.58	31.16	56.08	398.82
4318	482143008	2	684277	13355	MORENO WAY	240.47	24.05	43.28	307.80
4319	482143009	3	684277	13365	MORENO WAY	367.83	36.78	66.21	470.82
4320	482144002	9	684277	24803	RAMONA LN	367.83	36.78	66.21	470.82

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4321	482144004	1	684277	24835	RAMONA LN	355.09	35.51	63.92	454.52
4322	482144007	4	684277	24867	RAMONA LN	310.92	31.09	55.97	397.98
4323	482144008	5	684277	24883	RAMONA LN	367.83	36.78	66.21	470.82
4324	482151002	1	684277	13409	MORENO WAY	467.23	46.72	84.11	598.06
4325	482152003	5	684277	13417	HIAWATHA LN	486.17	48.62	87.51	622.30
4326	482152004	6	684277	13431	HIAWATHA LN	256.62	25.66	46.20	328.48
4327	482152006	8	684277	13447	HIAWATHA LN	293.99	29.40	52.91	376.30
4328	482152009	1	684277	13448	HIAWATHA LN	355.09	35.51	63.92	454.52
4329	482152012	3	684277	13420	HIAWATHA LN	367.83	36.78	66.21	470.82
4330	482152013	4	684277	13404	HIAWATHA LN	705.21	70.52	126.93	902.66
4331	482152015	6	684277	13366	HIAWATHA LN	680.97	68.10	122.57	871.64
4332	482152022	2	684277	24830	COTTONWOOD AVE	395.84	39.58	71.26	506.68
4333	482152025	5	684277	13456	MORENO WAY	155.09	15.51	27.92	198.52
4334	482152026	6	684277	13436	MORENO WAY	480.38	48.04	86.46	614.88
4335	482152031	0	684277	24851	CORLEY CT	463.84	46.38	83.50	593.72
4336	482152038	7	684277	13396	MORENO WAY	480.38	48.04	86.46	614.88
4337	482152039	8	684277	13386	MORENO WAY	30.87	3.09	5.56	39.52
4338	482152051	8	684277	24894	COTTONWOOD AVE	367.83	36.78	66.21	470.82
4339	482152053	0	684277	24916	COTTONWOOD AVE	513.88	51.39	92.49	657.76
4340	482152055	2	684277	24930	COTTONWOOD AVE	590.86	59.09	106.35	756.30
4341	482161004	4	684277	13471	JO ANN ST	480.38	48.04	86.46	614.88
4342	482161010	9	684277	24638	MYRNA ST	318.27	31.83	57.28	407.38
4343	482161011	0	684277	24650	MYRNA ST	26.99	2.70	4.85	34.54
4344	482161017	6	684277	24730	MYRNA ST	457.08	45.71	82.27	585.06
4345	482162001	4	684277	13412	CORA PL	443.18	44.32	79.78	567.28
4346	482162010	2	684277	13441	CORA PL	355.09	35.51	63.92	454.52
4347	482162011	3	684277	13427	CORA PL	122.77	12.28	22.09	157.14
4348	482162017	9	684277	13470	LEOTA CT	367.83	36.78	66.21	470.82
4349	482162020	1	684277	13471	LEOTA CT	331.39	33.14	59.65	424.18
4350	482162024	5	684277	13411	LEOTA CT	355.09	35.51	63.92	454.52
4351	482162030	0	684277	13484	JO ANN ST	367.83	36.78	66.21	470.82
4352	482170020	6	684277	24396	DORNER DR	367.83	36.78	66.21	470.82
4353	482170034	9	684277	24435	DORNER DR	475.74	47.57	85.63	608.94
4354	482170042	6	684277	13545	INDIAN ST	47.00	4.70	8.46	60.16
4355	482201001	4	684277	24762	EUGENA AVE	367.83	36.78	66.21	470.82
4356	482201003	6	684277	24786	EUGENA AVE	584.16	58.42	105.14	747.72

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4357	482201017	9	684277	13948	GAYE ST	352.81	35.28	63.51	451.60
4358	482202001	7	684277	24763	EUGENA AVE	202.07	20.21	36.36	258.64
4359	482202013	8	684277	24872	CAROLYN AVE	107.15	10.72	19.30	137.16
4360	482202015	0	684277	24848	CAROLYN AVE	355.09	35.51	63.92	454.52
4361	482203004	3	684277	24797	CAROLYN AVE	366.20	36.62	65.92	468.74
4362	482203010	8	684277	24869	CAROLYN AVE	394.79	39.48	71.07	505.34
4363	482203011	9	684277	13975	GAYE ST	163.84	16.38	29.50	209.72
4364	482203016	4	684277	24834	ALESSANDRO BLVD	348.96	34.90	62.80	446.66
4365	482203021	8	684277	24774	ALESSANDRO BLVD	320.41	32.04	57.67	410.12
4366	482230022	3	684277	14739	PERRIS BLVD	344.51	34.45	62.02	440.98
4367	482241016	2	684277	13591	RAMSDELL DR	480.38	48.04	86.46	614.88
4368	482242005	5	684277	24322	DORNER DR	355.09	35.51	63.92	454.52
4369	482242014	3	684277	24269	DOLAN DR	367.83	36.78	66.21	470.82
4370	482242021	9	684277	24345	DOLAN DR	319.83	31.98	57.57	409.38
4371	482242024	2	684277	24371	BION DR	367.83	36.78	66.21	470.82
4372	482243001	4	684277	13604	RAMSDELL DR	324.12	32.41	58.35	414.88
4373	482243002	5	684277	13620	RAMSDELL DR	463.84	46.38	83.50	593.72
4374	482243007	0	684277	24303	DORNER DR	221.79	22.18	39.93	283.90
4375	482243008	1	684277	24313	DORNER DR	480.38	48.04	86.46	614.88
4376	482243009	2	684277	24323	DORNER DR	386.88	38.69	69.63	495.20
4377	482243012	4	684277	24357	DORNER DR	355.09	35.51	63.92	454.52
4378	482251033	8	684277	24846	SHOREHAM AVE	151.96	15.20	27.34	194.50
4379	482252012	2	684277	14830	BLUEBRIAR ST	190.58	19.06	34.30	243.94
4380	482252014	4	684277	14810	BLUEBRIAR ST	46.96	4.70	8.44	60.10
4381	482253003	7	684277	14813	BLUEBRIAR ST	317.23	31.72	57.11	406.06
4382	482253006	0	684277	14843	BLUEBRIAR ST	78.10	7.81	14.05	99.96
4383	482253011	4	684277	14802	DELFBUSH ST	387.32	38.73	69.71	495.76
4384	482253022	4	684277	14846	BRENTSTONE ST	369.02	36.90	66.42	472.34
4385	482253027	9	684277	14796	BRENTSTONE ST	118.74	11.87	21.37	151.98
4386	482253032	3	684277	14837	BRENTSTONE ST	169.63	16.96	30.53	217.12
4387	482253041	1	684277	14838	VINEHILL ST	90.00	9.00	16.20	115.20
4388	482254002	9	684277	14809	VINEHILL ST	355.09	35.51	63.92	454.52
4389	482261016	4	684277	14974	STARMONT ST	347.16	34.72	62.48	444.36
4390	482261022	9	684277	14961	STARMONT ST	223.74	22.37	40.27	286.38
4391	482262002	4	684277	14938	VINEHILL ST	356.60	35.66	64.18	456.44
4392	482263011	5	684277	14945	DOVEHURST ST	171.64	17.16	30.90	219.70

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4393	482265006	7	684277	14910	BLUEBRIAR ST	367.83	36.78	66.21	470.82
4394	482265007	8	684277	14920	BLUEBRIAR ST	293.81	29.38	52.89	376.08
4395	482266004	8	684277	24859	CASTLEBROOK AVE	355.09	35.51	63.92	454.52
4396	482271001	1	684277	14623	PERHAM DR	367.83	36.78	66.21	470.82
4397	482271008	8	684277	14559	PERHAM DR	355.09	35.51	63.92	454.52
4398	482271009	9	684277	14543	PERHAM DR	367.83	36.78	66.21	470.82
4399	482272009	2	684277	14615	CORDON PL	367.83	36.78	66.21	470.82
4400	482272017	9	684277	14526	CORDON PL	367.83	36.78	66.21	470.82
4401	482272019	1	684277	14556	CORDON PL	367.83	36.78	66.21	470.82
4402	482272024	5	684277	24366	GLENCREST DR	463.84	46.38	83.50	593.72
4403	482272034	4	684277	14524	JUSTIN PL	367.83	36.78	66.21	470.82
4404	482272045	4	684277	24472	GLENCREST DR	355.09	35.51	63.92	454.52
4405	482272050	8	684277	14515	CORDON PL	355.09	35.51	63.92	454.52
4406	482281001	2	684277	14383	PERHAM DR	355.09	35.51	63.92	454.52
4407	482281002	3	684277	14395	PERHAM DR	480.38	48.04	86.46	614.88
4408	482281006	7	684277	14445	PERHAM DR	94.53	9.45	17.02	121.00
4409	482281007	8	684277	14457	PERHAM DR	313.80	31.38	56.48	401.66
4410	482282008	2	684277	24372	SAINT JAMES DR	367.83	36.78	66.21	470.82
4411	482282009	3	684277	24386	SAINT JAMES DR	367.83	36.78	66.21	470.82
4412	482282015	8	684277	24476	SAINT JAMES DR	367.83	36.78	66.21	470.82
4413	482282018	1	684277	24494	SAINT JAMES DR	349.73	34.97	62.96	447.66
4414	482283006	3	684277	24343	SAINT JAMES DR	355.09	35.51	63.92	454.52
4415	482283008	5	684277	24371	SAINT JAMES DR	382.36	38.24	68.82	489.42
4416	482283015	1	684277	24475	SAINT JAMES DR	149.21	14.92	26.85	190.98
4417	482283029	4	684277	24290	BOSTWICK DR	355.09	35.51	63.92	454.52
4418	482284001	1	684277	24499	BOSTWICK DR	463.46	46.35	83.41	593.22
4419	482284002	2	684277	24493	BOSTWICK DR	286.94	28.69	51.65	367.28
4420	482284011	0	684277	24433	BOSTWICK DR	346.75	34.68	62.42	443.84
4421	482284016	5	684277	24355	BOSTWICK DR	385.55	38.56	69.40	493.50
4422	482284020	8	684277	24303	BOSTWICK DR	61.56	6.16	11.08	78.80
4423	482291003	5	684277	13657	RAMSDELL DR	109.50	10.95	19.71	140.16
4424	482291006	8	684277	13693	RAMSDELL DR	367.83	36.78	66.21	470.82
4425	482291010	1	684277	13741	RAMSDELL DR	68.04	6.80	12.26	87.10
4426	482292005	0	684277	24275	TIERRA DE ORO	349.90	34.99	62.99	447.88
4427	482292006	1	684277	24263	TIERRA DE ORO	355.09	35.51	63.92	454.52
4428	482292009	4	684277	24333	TIERRA DE ORO	111.96	11.20	20.14	143.30

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4429	482293007	5	684277	24331	VIA DEL SOL	251.94	25.19	45.35	322.48
4430	482293014	1	684277	24338	TIERRA DE ORO	355.09	35.51	63.92	454.52
4431	482293017	4	684277	24379	VIA DEL SOL ST	347.95	34.80	62.64	445.38
4432	482293019	6	684277	24352	TIERRA DE ORO	353.69	35.37	63.66	452.72
4433	482294001	2	684277	24244	VIA DEL SOL	310.01	31.00	55.81	396.82
4434	482294002	3	684277	24250	VIA DEL SOL	367.83	36.78	66.21	470.82
4435	482301007	9	684277	24282	JANET KAY DR	367.83	36.78	66.21	470.82
4436	482302002	7	684277	14735	PERHAM DR	367.83	36.78	66.21	470.82
4437	482302006	1	684277	14695	PERHAM DR	355.09	35.51	63.92	454.52
4438	482302008	3	684277	14675	PERHAM DR	570.02	57.00	102.60	729.62
4439	482303001	9	684277	14740	PERHAM DR	226.67	22.67	40.80	290.14
4440	482303004	2	684277	14710	PERHAM DR	214.38	21.44	38.58	274.40
4441	482303016	3	684277	14741	WILMA SUE ST	305.43	30.54	54.99	390.96
4442	482304012	2	684277	14742	WILMA SUE ST	352.97	35.30	63.53	451.80
4443	482304013	3	684277	24352	DELPHINIUM AVE	218.74	21.87	39.37	279.98
4444	482304015	5	684277	24372	DELPHINIUM AVE	305.05	30.51	54.91	390.46
4445	482304025	4	684277	14733	CLAUDINE ST	92.35	9.24	16.62	118.20
4446	482304028	7	684277	14703	CLAUDINE ST	339.90	33.99	61.19	435.08
4447	482304030	8	684277	14683	CLAUDINE ST	367.83	36.78	66.21	470.82
4448	482305009	3	684277	14684	CLAUDINE ST	170.12	17.01	30.63	217.76
4449	482305014	7	684277	14734	CLAUDINE ST	710.18	71.02	127.84	909.04
4450	482306014	0	684277	14686	CARLA JEAN DR	355.09	35.51	63.92	454.52
4451	482306020	5	684277	14746	CARLA JEAN DR	190.71	19.07	34.32	244.10
4452	482311019	1	684277	24412	LAMONT DR	355.09	35.51	63.92	454.52
4453	482311022	3	684277	24446	LAMONT DR	410.04	41.00	73.82	524.86
4454	482311024	5	684277	24474	LAMONT DR	305.52	30.55	54.99	391.06
4455	482311025	6	684277	24473	LAMONT DR	367.83	36.78	66.21	470.82
4456	482311033	3	684277	24369	LAMONT DR	385.55	38.56	69.40	493.50
4457	482311039	9	684277	24291	LAMONT DR	254.44	25.44	45.80	325.68
4458	482312005	1	684277	14323	PERHAM DR	337.99	33.80	60.83	432.62
4459	482313003	2	684277	24316	LAMONT DR	385.55	38.56	69.40	493.50
4460	482313004	3	684277	24330	LAMONT DR	367.83	36.78	66.21	470.82
4461	482313005	4	684277	24344	LAMONT DR	355.09	35.51	63.92	454.52
4462	482313008	7	684277	14343	STONEHURST DR	480.38	48.04	86.46	614.88
4463	482314002	4	684277	24308	FINLEY DR	355.09	35.51	63.92	454.52
4464	482314008	0	684277	24341	BRODIAEA AVE	404.98	40.50	72.90	518.38

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4465	482314012	3	684277	24281	BRODIAEA AVE	154.71	15.47	27.84	198.02
4466	482320001	2	684277	24418	VIA DEL SOL	355.09	35.51	63.92	454.52
4467	482320003	4	684277	24446	VIA DEL SOL	95.60	9.56	17.20	122.36
4468	482320007	8	684277	24490	VIA DEL SOL	367.83	36.78	66.21	470.82
4469	482320013	3	684277	13705	DAHL WAY	342.76	34.28	61.70	438.74
4470	482320015	5	684277	13731	DAHL DR	287.97	28.80	51.83	368.60
4471	482321001	5	684277	24408	TIERRA DE ORO	367.83	36.78	66.21	470.82
4472	482321007	1	684277	24486	TIERRA DE ORO	302.21	30.22	54.39	386.82
4473	482321009	3	684277	24475	VIA DEL SOL	130.60	13.06	23.50	167.16
4474	482322003	0	684277	24443	TIERRA DE ORO	584.16	58.42	105.14	747.72
4475	482322009	6	684277	24474	BAY AVE	312.43	31.24	56.25	399.92
4476	482331004	9	684277	24174	SILVERWOOD LN	68.04	6.80	12.26	87.10
4477	482331006	1	684277	24154	SILVERWOOD LN	310.57	31.06	55.89	397.52
4478	482331011	5	684277	24157	SILVERWOOD LN	367.83	36.78	66.21	470.82
4479	482331028	1	684277	24169	JIMSON PL	355.09	35.51	63.92	454.52
4480	482331029	2	684277	24181	JIMSON PL	385.55	38.56	69.40	493.50
4481	482331036	8	684277	14580	UNITY CT	385.55	38.56	69.40	493.50
4482	482332002	0	684277	14528	JOSHUA TREE AVE	367.83	36.78	66.21	470.82
4483	482332003	1	684277	14540	JOSHUA TREE AVE	367.83	36.78	66.21	470.82
4484	482332004	2	684277	14556	JOSHUA TREE AVE	68.04	6.80	12.26	87.10
4485	482332007	5	684277	14590	JOSHUA TREE AVE	312.18	31.22	56.20	399.60
4486	482333004	5	684277	14577	UNITY CT	355.09	35.51	63.92	454.52
4487	482341007	3	684277	14281	VINCENTE DR	73.04	7.30	13.16	93.50
4488	482341009	5	684277	14311	VINCENTE DR	61.92	6.19	11.15	79.26
4489	482341014	9	684277	14312	TRAVERS CT	412.72	41.27	74.29	528.28
4490	482341018	3	684277	14281	TRAVERS CT	114.70	11.47	20.65	146.82
4491	482342007	6	684277	24161	BRODIAEA AVE	146.96	14.70	26.44	188.10
4492	482342012	0	684277	14280	VINCENTE DR	348.81	34.88	62.79	446.48
4493	482342019	7	684277	24132	FINLEY DR	104.90	10.49	18.89	134.28
4494	482342024	1	684277	24212	FINLEY DR	367.83	36.78	66.21	470.82
4495	482342027	4	684277	24260	FINLEY DR	55.74	5.57	10.03	71.34
4496	482342028	5	684277	24276	FINLEY DR	305.52	30.55	54.99	391.06
4497	482343006	8	684277	24211	FINLEY DR	503.35	50.34	90.60	644.28
4498	482343016	7	684277	24237	POWELL PL	34.32	3.43	6.17	43.92
4499	482343031	0	684277	24017	POWELL PL	210.92	21.09	37.97	269.98
4500	482351003	0	684277	14897	BLUEBERRY RD	84.73	8.47	15.26	108.46

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4501	482351004	1	684277	14911	BLUEBERRY RD	455.40	45.54	81.98	582.92
4502	482351007	4	684277	14947	BLUEBERRY RD	455.40	45.54	81.98	582.92
4503	482351008	5	684277	14959	BLUEBERRY RD	367.83	36.78	66.21	470.82
4504	482352005	5	684277	14922	BLUEBERRY RD	355.09	35.51	63.92	454.52
4505	482352006	6	684277	14934	BLUEBERRY RD	355.09	35.51	63.92	454.52
4506	482352010	9	684277	14945	CLIFFROSE CT	330.27	33.03	59.44	422.74
4507	482353002	5	684277	14988	CLIFFROSE CT	295.17	29.52	53.13	377.82
4508	482353005	8	684277	14968	CLIFFROSE CT	196.94	19.69	35.45	252.08
4509	482353008	1	684277	14948	CLIFFROSE CT	312.41	31.24	56.23	399.88
4510	482353009	2	684277	14940	CLIFFROSE CT	403.40	40.34	72.62	516.36
4511	482353010	2	684277	14928	CLIFFROSE CT	259.83	25.98	46.77	332.58
4512	482353012	4	684277	14906	CLIFFROSE CT	503.35	50.34	90.60	644.28
4513	482353015	7	684277	14868	CLIFFROSE CT	101.52	10.15	18.27	129.94
4514	482362011	1	684277	24869	BRANCH ST	182.86	18.29	32.91	234.06
4515	482363011	4	684277	24942	BAY AVE	220.42	22.04	39.68	282.14
4516	482363012	5	684277	24928	BAY AVE	218.74	21.87	39.37	279.98
4517	482363015	8	684277	24890	BAY AVE	238.79	23.88	42.99	305.66
4518	482364004	1	684277	13713	MORENO WAY	226.52	22.65	40.77	289.94
4519	482364008	5	684277	13665	MORENO WAY	355.09	35.51	63.92	454.52
4520	482364012	8	684277	13676	PECAN PL	592.93	59.29	106.74	758.96
4521	482365001	1	684277	13747	PECAN PL	196.99	19.70	35.45	252.14
4522	482365003	3	684277	13723	PECAN PL	210.81	21.08	37.95	269.84
4523	482365007	7	684277	13675	PECAN PL	89.88	8.99	16.17	115.04
4524	482370005	1	684277	13879	RAMSDELL DR	87.21	8.72	15.69	111.62
4525	482370010	5	684277	13821	RAMSDELL DR	66.39	6.64	11.95	84.98
4526	482370014	9	684277	13781	RAMSDELL DR	355.09	35.51	63.92	454.52
4527	482370015	0	684277	13771	RAMSDELL DR	261.29	26.13	47.04	334.46
4528	482371006	5	684277	24138	MILLSAP DR	709.56	70.96	127.72	908.24
4529	482371018	6	684277	24244	MILLSAP DR	503.35	50.34	90.60	644.28
4530	482372002	4	684277	24233	MILLSAP DR	312.91	31.29	56.32	400.52
4531	482372004	6	684277	24201	MILLSAP DR	603.29	60.33	108.60	772.22
4532	482372016	7	684277	24221	HORTON CT	88.79	8.88	15.99	113.66
4533	482372024	4	684277	24121	DELGADO CT	383.92	38.39	69.11	491.42
4534	482372028	8	684277	24178	DELGADO CT	480.38	48.04	86.46	614.88
4535	482372031	0	684277	24226	DELGADO CT	355.09	35.51	63.92	454.52
4536	482372032	1	684277	24238	DELGADO CT	327.73	32.77	59.00	419.50

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4537	482372040	8	684277	24161	DELGADO CT	355.09	35.51	63.92	454.52
4538	482372044	2	684277	24146	VIA VARGAS DR	380.38	38.04	68.46	486.88
4539	482372046	4	684277	24172	VIA VARGAS DR	602.91	60.29	108.52	771.72
4540	482372047	5	684277	24184	VIA VARGAS DR	299.40	29.94	53.90	383.24
4541	482372049	7	684277	24210	VIA VARGAS DR	355.09	35.51	63.92	454.52
4542	482372051	8	684277	24236	VIA VARGAS DR	355.09	35.51	63.92	454.52
4543	482372052	9	684277	24240	VIA VARGAS DR	367.83	36.78	66.21	470.82
4544	482373001	6	684277	24119	VIA VARGAS DR	367.83	36.78	66.21	470.82
4545	482373008	3	684277	24203	VIA VARGAS DR	480.38	48.04	86.46	614.88
4546	482381008	8	684277	14836	BLUEBERRY RD	385.55	38.56	69.40	493.50
4547	482382005	8	684277	14811	BLUEBERRY RD	311.79	31.18	56.13	399.10
4548	482382008	1	684277	24341	BLUEGRASS CT	286.72	28.67	51.61	367.00
4549	482382019	1	684277	24363	COMFORT CT	224.29	22.43	40.38	287.10
4550	482382020	1	684277	24341	COMFORT CT	47.95	4.80	8.64	61.38
4551	482383003	9	684277	14767	PERHAM DR	349.90	34.99	62.99	447.88
4552	482383004	0	684277	24235	DELPHINIUM AVE	355.09	35.51	63.92	454.52
4553	482384014	2	684277	24364	BLUEGRASS CT	355.09	35.51	63.92	454.52
4554	482384017	5	684277	24326	BLUEGRASS CT	156.99	15.70	28.25	200.94
4555	482384019	7	684277	24302	BLUEGRASS CT	374.30	37.43	67.37	479.10
4556	482384033	9	684277	24421	DELPHINIUM AVE	355.09	35.51	63.92	454.52
4557	482384034	0	684277	24431	DELPHINIUM AVE	355.09	35.51	63.92	454.52
4558	482391001	2	684277	13641	PECAN PL	584.16	58.42	105.14	747.72
4559	482391002	3	684277	13631	PECAN PL	480.38	48.04	86.46	614.88
4560	482391005	6	684277	13601	PECAN PL	330.24	33.02	59.44	422.70
4561	482391006	7	684277	13591	PECAN PL	303.87	30.39	54.70	388.96
4562	482392001	5	684277	13637	MORENO WAY	463.84	46.38	83.50	593.72
4563	482392006	0	684277	13577	MORENO WAY	598.34	59.83	107.71	765.88
4564	482393001	8	684277	24854	BOWER ST	480.38	48.04	86.46	614.88
4565	482393004	1	684277	24900	BOWER ST	367.83	36.78	66.21	470.82
4566	482393007	4	684277	24940	BOWER ST	310.57	31.06	55.89	397.52
4567	482394001	1	684277	24855	BOWER ST	139.86	13.99	25.17	179.02
4568	482394007	7	684277	24941	BOWER ST	355.09	35.51	63.92	454.52
4569	482395006	9	684277	24923	BAYLEAF ST	257.09	25.71	46.28	329.08
4570	482395007	0	684277	24935	BAYLEAF ST	355.38	35.54	63.96	454.88
4571	482396007	3	684277	13570	PERSIMMON RD	367.83	36.78	66.21	470.82
4572	482412003	8	684277	24560	MORNING GLORY ST	367.83	36.78	66.21	470.82

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Customers with Invoice Item Dates in 2017
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4573	482412005	0	684277	24592	MORNING GLORY ST	338.79	33.88	60.99	433.66
4574	482412007	2	684277	24626	MORNING GLORY ST	367.83	36.78	66.21	470.82
4575	482412010	4	684277	24591	FERNELLE ST	148.42	14.84	26.72	189.98
4576	482412015	9	684277	14920	SILVERTREE RD	367.83	36.78	66.21	470.82
4577	482413003	1	684277	24676	FERNELLE ST	367.83	36.78	66.21	470.82
4578	482413011	8	684277	24711	FERNELLE ST	131.51	13.15	23.68	168.34
4579	482413027	3	684277	24675	MORNING GLORY ST	102.41	10.24	18.43	131.08
4580	482413028	4	684277	24655	MORNING GLORY ST	32.22	3.22	5.80	41.24
4581	482414003	4	684277	24593	MORNING GLORY ST	367.83	36.78	66.21	470.82
4582	482414006	7	684277	24547	MORNING GLORY ST	367.83	36.78	66.21	470.82
4583	482414007	8	684277	24533	MORNING GLORY ST	226.29	22.63	40.74	289.66
4584	482414012	2	684277	14949	SILVERTREE RD	355.09	35.51	63.92	454.52
4585	482421007	0	684277	14755	SILVERTREE RD	367.83	36.78	66.21	470.82
4586	482421008	1	684277	14767	SILVERTREE RD	150.01	15.00	27.01	192.02
4587	482421011	3	684277	14801	SILVERTREE RD	324.12	32.41	58.35	414.88
4588	482422005	1	684277	14898	SILVERTREE RD	104.96	10.50	18.88	134.34
4589	482422012	7	684277	14809	CLOVERFIELD RD	355.09	35.51	63.92	454.52
4590	482422013	8	684277	14825	CLOVERFIELD RD	129.71	12.97	23.34	166.02
4591	482422017	2	684277	14891	CLOVERFIELD RD	77.52	7.75	13.95	99.22
4592	482423001	0	684277	14900	CLOVERFIELD RD	36.74	3.67	6.61	47.02
4593	482423005	4	684277	14834	CLOVERFIELD RD	105.83	10.58	19.05	135.46
4594	482423013	1	684277	24653	DELPHINIUM AVE	355.09	35.51	63.92	454.52
4595	482423014	2	684277	24667	DELPHINIUM AVE	146.52	14.65	26.37	187.54
4596	482423022	9	684277	14841	WINTERGREEN ST	463.84	46.38	83.50	593.72
4597	482423026	3	684277	14881	WINTERGREEN ST	355.09	35.51	63.92	454.52
4598	482423031	7	684277	14927	WINTERGREEN ST	338.47	33.85	60.92	433.24
4599	482424007	9	684277	14816	WINTERGREEN ST	146.96	14.70	26.44	188.10
4600	482424012	3	684277	24654	BAMBOO CT	355.09	35.51	63.92	454.52
4601	482424018	9	684277	24730	BAMBOO CT	355.09	35.51	63.92	454.52
4602	482424020	0	684277	24731	BAMBOO CT	146.96	14.70	26.44	188.10
4603	482424023	3	684277	24693	BAMBOO CT	308.78	30.88	55.58	395.24
4604	482441004	9	684277	24319	MOUNT RUSSELL DR	367.83	36.78	66.21	470.82
4605	482441020	3	684277	24279	MOUNT RUSSELL DR	355.09	35.51	63.92	454.52
4606	482441021	4	684277	24261	MOUNT RUSSELL DR	355.09	35.51	63.92	454.52
4607	482441025	8	684277	14106	FENNER CT	367.83	36.78	66.21	470.82
4608	482442006	4	684277	14076	BRANDT DR	496.15	49.62	89.32	635.08

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4609	482442007	5	684277	14088	BRANDT DR	355.09	35.51	63.92	454.52
4610	482442010	7	684277	14128	BRANDT DR	331.97	33.20	59.75	424.92
4611	482442013	0	684277	14170	BRANDT DR	63.87	6.39	11.50	81.76
4612	482443002	3	684277	24289	DIMITRA DR	333.15	33.32	59.98	426.44
4613	482443007	8	684277	14157	BRANDT DR	131.48	13.15	23.67	168.30
4614	482443008	9	684277	14171	BRANDT DR	367.83	36.78	66.21	470.82
4615	482443018	8	684277	14186	PERHAM CT	480.38	48.04	86.46	614.88
4616	482443025	4	684277	14201	PERHAM	320.36	32.04	57.66	410.06
4617	482443029	8	684277	24261	DIMITRA DR	130.87	13.09	23.56	167.52
4618	482443030	8	684277	24245	DIMITRA DR	102.26	10.23	18.41	130.90
4619	482451004	0	684277	24677	BRODIAEA AVE	385.55	38.56	69.40	493.50
4620	482451012	7	684277	14333	VICTOR DR	589.81	58.98	106.17	754.96
4621	482451017	2	684277	14377	VICTOR DR	367.83	36.78	66.21	470.82
4622	482451032	5	684277	14358	SAYAN PL	213.80	21.38	38.48	273.66
4623	482451035	8	684277	14318	SAYAN PL	355.09	35.51	63.92	454.52
4624	482451039	2	684277	14275	SAYAN PL	367.83	36.78	66.21	470.82
4625	482451041	3	684277	14305	SAYAN PL	355.09	35.51	63.92	454.52
4626	482451043	5	684277	14331	SAYAN PL	321.78	32.18	57.92	411.88
4627	482451045	7	684277	14300	HOMESTEAD DR	297.21	29.72	53.49	380.42
4628	482451050	1	684277	24547	BRODIAEA AVE	358.79	35.88	64.59	459.26
4629	482451052	3	684277	24579	BRODIAEA AVE	68.04	6.80	12.26	87.10
4630	482452039	5	684277	24664	SLOAN CT	306.83	30.68	55.23	392.74
4631	482452041	6	684277	14322	VICTOR DR	385.55	38.56	69.40	493.50
4632	482452042	7	684277	14314	VICTOR DR	52.02	5.20	9.36	66.58
4633	482453001	3	684277	14255	HOMESTEAD DR	367.83	36.78	66.21	470.82
4634	482461010	6	684277	14195	HOMESTEAD DR	348.98	34.90	62.82	446.70
4635	482461017	3	684277	14178	HOMESTEAD DR	334.58	33.46	60.22	428.26
4636	482461020	5	684277	14228	HOMESTEAD DR	172.72	17.27	31.09	221.08
4637	482461028	3	684277	14149	LINNETT DR	522.59	52.26	94.07	668.92
4638	482462006	6	684277	14174	LINNETT DR	355.09	35.51	63.92	454.52
4639	482462008	8	684277	14144	LINNETT DR	130.73	13.07	23.54	167.34
4640	482462009	9	684277	14130	LINNETT DR	284.44	28.44	51.20	364.08
4641	482462015	4	684277	14151	GALVIN CT	311.63	31.16	56.09	398.88
4642	482462019	8	684277	14170	GALVIN CT	433.52	43.35	78.03	554.90
4643	482462022	0	684277	14222	GALVIN CT	355.09	35.51	63.92	454.52
4644	482462031	8	684277	14138	KINGSWAY CT	367.83	36.78	66.21	470.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4645	482462038	5	684277	24747	JENKINS DR	355.09	35.51	63.92	454.52
4646	482462042	8	684277	24697	JENKINS DR	471.64	47.16	84.90	603.70
4647	482471003	1	684277	24558	SENECA CIR	224.29	22.43	40.38	287.10
4648	482471011	8	684277	24545	SENECA CIR	78.56	7.86	14.14	100.56
4649	482471021	7	684277	24512	TUSCARORA CIR	367.83	36.78	66.21	470.82
4650	482471023	9	684277	24519	TUSCARORA CIR	195.69	19.57	35.22	250.48
4651	482472013	3	684277	14473	VICTOR DR	337.25	33.73	60.71	431.68
4652	482472019	9	684277	14417	VICTOR DR	146.52	14.65	26.37	187.54
4653	482473001	5	684277	24666	CONLEY CT	480.38	48.04	86.46	614.88
4654	482473002	6	684277	24680	CONLEY CT	22.02	2.20	3.96	28.18
4655	482473011	4	684277	24693	CONLEY CT	1,171.14	117.11	210.81	1,499.06
4656	482481001	0	684277	14121	TRAVERS DR	471.64	47.16	84.90	603.70
4657	482481003	2	684277	14097	TRAVERS DR	151.52	15.15	27.27	193.94
4658	482481004	3	684277	14083	TRAVERS DR	355.09	35.51	63.92	454.52
4659	482481007	6	684277	14096	TRAVERS DR	73.02	7.30	13.14	93.46
4660	482481010	8	684277	14117	ANN MARIE CT	359.99	36.00	64.79	460.78
4661	482481011	9	684277	14105	ANN MARIE CT	398.08	39.81	71.65	509.54
4662	482481013	1	684277	14079	ANN MARIE CT	367.83	36.78	66.21	470.82
4663	482481014	2	684277	14080	ANN MARIE CT	78.49	7.85	14.12	100.46
4664	482481015	3	684277	14094	ANN MARIE CT	124.40	12.44	22.40	159.24
4665	482481016	4	684277	14106	ANN MARIE CT	305.43	30.54	54.99	390.96
4666	482481025	2	684277	24096	MOUNT RUSSELL DR	480.38	48.04	86.46	614.88
4667	482481027	4	684277	24128	MOUNT RUSSELL DR	354.93	35.49	63.90	454.32
4668	482482005	7	684277	24111	MOUNT RUSSELL DR	226.67	22.67	40.80	290.14
4669	482482009	1	684277	24181	MOUNT RUSSELL DR	367.83	36.78	66.21	470.82
4670	482491001	1	684277	14245	TRAVERS DR	355.09	35.51	63.92	454.52
4671	482491004	4	684277	14203	TRAVERS DR	43.24	4.32	7.78	55.34
4672	482491008	8	684277	14147	TRAVERS DR	355.09	35.51	63.92	454.52
4673	482492005	8	684277	14188	TRAVERS DR	480.38	48.04	86.46	614.88
4674	482492014	6	684277	24127	DIMITRA DR	367.83	36.78	66.21	470.82
4675	482492032	2	684277	14188	VINCENTE DR	355.09	35.51	63.92	454.52
4676	482492049	8	684277	14218	TOBY CT	263.45	26.35	47.43	337.22
4677	482492050	8	684277	14232	TOBY CT	355.09	35.51	63.92	454.52
4678	482492053	1	684277	14233	CASCO CT	355.09	35.51	63.92	454.52
4679	482500002	9	684277	24480	BRODIAEA AVE	346.09	34.61	62.30	443.00
4680	482500009	6	684277	24443	JONNA LN	316.83	31.68	57.03	405.54

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4681	482500010	6	684277	24465	JONNA LN	186.08	18.61	33.49	238.18
4682	482501011	0	684277	14157	AUSTENE CIR	63.79	6.38	11.49	81.66
4683	482501014	3	684277	14186	STONEHURST DR	355.09	35.51	63.92	454.52
4684	482501016	5	684277	14158	STONEHURST DR	564.89	56.49	101.68	723.06
4685	482501021	9	684277	14141	STONEHURST DR	463.84	46.38	83.50	593.72
4686	482501026	4	684277	14213	STONEHURST DR	480.38	48.04	86.46	614.88
4687	482511010	0	684277	14744	JOSHUA TREE AVE	367.83	36.78	66.21	470.82
4688	482512009	3	684277	24211	LOVE CT	342.59	34.26	61.67	438.52
4689	482512011	4	684277	14699	JOSHUA TREE AVE	367.83	36.78	66.21	470.82
4690	482531002	5	684277	24269	BAY AVE	385.55	38.56	69.40	493.50
4691	482532003	9	684277	24370	MILLSAP DR	463.84	46.38	83.50	593.72
4692	482533012	0	684277	13860	CALADA DR	551.99	55.20	99.35	706.54
4693	482533013	1	684277	13870	CALADA DR	385.55	38.56	69.40	493.50
4694	482533014	2	684277	13890	CALADA DR	367.83	36.78	66.21	470.82
4695	482533018	6	684277	24311	MILLSAP DR	463.84	46.38	83.50	593.72
4696	482533020	7	684277	24333	MILLSAP DR	355.09	35.51	63.92	454.52
4697	482533022	9	684277	24371	MILLSAP DR	355.09	35.51	63.92	454.52
4698	482534007	9	684277	13867	CALADA DR	301.50	30.15	54.27	385.92
4699	482534008	0	684277	13855	CALADA DR	355.09	35.51	63.92	454.52
4700	482534009	1	684277	13845	CALADA DR	34.34	3.43	6.19	43.96
4701	482534010	1	684277	13835	CALADA DR	55.53	5.55	10.00	71.08
4702	482536006	4	684277	24326	VIA VARGAS DR	38.38	3.84	6.90	49.12
4703	482536009	7	684277	24290	VIA VARGAS DR	463.84	46.38	83.50	593.72
4704	482536013	0	684277	24335	BAIRNDALE DR	355.09	35.51	63.92	454.52
4705	482536018	5	684277	24360	BAIRNDALE DR	369.99	37.00	66.59	473.58
4706	482551006	1	684277	13431	HAREWOOD DR	68.04	6.80	12.26	87.10
4707	482551011	5	684277	13481	HAREWOOD DR	345.20	34.52	62.14	441.86
4708	482551013	7	684277	24015	AMBERLEY DR	353.57	35.36	63.63	452.56
4709	482551014	8	684277	24029	AMBERLEY DR	355.09	35.51	63.92	454.52
4710	482551017	1	684277	24069	AMBERLEY DR	313.89	31.39	56.50	401.78
4711	482552008	6	684277	24041	ROTHBURY DR	343.69	34.37	61.86	439.92
4712	482552011	8	684277	24091	ROTHBURY DR	188.71	18.87	33.96	241.54
4713	482552014	1	684277	24116	AMBERLEY DR	367.83	36.78	66.21	470.82
4714	482552015	2	684277	24122	AMBERLEY DR	355.09	35.51	63.92	454.52
4715	482552029	5	684277	24193	ROTHBURY DR	367.83	36.78	66.21	470.82
4716	482553002	3	684277	24094	ROTHBURY DR	76.44	7.64	13.76	97.84

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4717	482553017	7	684277	24136	ROTHBURY DR	355.09	35.51	63.92	454.52
4718	482553023	2	684277	24180	ROTHBURY DR	255.03	25.50	45.91	326.44
4719	482553027	6	684277	24202	ROTHBURY DR	352.69	35.27	63.48	451.44
4720	482553030	8	684277	24117	FAWN ST	73.04	7.30	13.16	93.50
4721	482553034	2	684277	24145	FAWN ST	355.09	35.51	63.92	454.52
4722	482553037	5	684277	24165	FAWN ST	367.83	36.78	66.21	470.82
4723	482553040	7	684277	24189	FAWN ST	367.83	36.78	66.21	470.82
4724	482553041	8	684277	24195	FAWN ST	471.64	47.16	84.90	603.70
4725	482553042	9	684277	24199	FAWN ST	355.09	35.51	63.92	454.52
4726	482553044	1	684277	24213	FAWN ST	355.09	35.51	63.92	454.52
4727	482553045	2	684277	24221	FAWN ST	355.09	35.51	63.92	454.52
4728	482554006	0	684277	24135	AMBERLEY DR	355.09	35.51	63.92	454.52
4729	482554007	1	684277	24145	AMBERLEY DR	324.12	32.41	58.35	414.88
4730	482554009	3	684277	24157	AMBERLEY DR	367.83	36.78	66.21	470.82
4731	482554012	5	684277	24179	AMBERLEY DR	245.09	24.51	44.12	313.72
4732	482554014	7	684277	24195	AMBERLEY DR	146.08	14.61	26.29	186.98
4733	482554019	2	684277	13480	CAVANDISH LN	230.34	23.03	41.47	294.84
4734	482554021	3	684277	13460	CAVANDISH LN	355.09	35.51	63.92	454.52
4735	482554023	5	684277	13440	CAVANDISH LN	344.76	34.48	62.06	441.30
4736	482561006	2	684277	24225	LINNEA CT	522.59	52.26	94.07	668.92
4737	482561018	3	684277	24203	CRAIG DR	367.83	36.78	66.21	470.82
4738	482561019	4	684277	24215	CRAIG DR	77.30	7.73	13.91	98.94
4739	482561022	6	684277	24244	CRAIG DR	367.83	36.78	66.21	470.82
4740	482561023	7	684277	24230	CRAIG DR	459.39	45.94	82.69	588.02
4741	482561043	5	684277	14400	SUSANA CT	315.31	31.53	56.76	403.60
4742	482562002	1	684277	14419	ETERNAL DR	355.09	35.51	63.92	454.52
4743	482562003	2	684277	14435	ETERNAL DR	367.83	36.78	66.21	470.82
4744	482562005	4	684277	14459	ETERNAL DR	367.83	36.78	66.21	470.82
4745	482562010	8	684277	14430	UNITY CT	336.55	33.66	60.58	430.78
4746	482562012	0	684277	14458	UNITY CT	367.83	36.78	66.21	470.82
4747	482571007	4	684277	24269	DRACAEA AVE	57.64	5.76	10.38	73.78
4748	482571013	9	684277	24207	DRACAEA AVE	355.09	35.51	63.92	454.52
4749	482571016	2	684277	24183	DRACAEA AVE	355.09	35.51	63.92	454.52
4750	482571020	5	684277	24154	RADWELL DR	62.19	6.22	11.19	79.60
4751	482571023	8	684277	24176	RADWELL DR	355.09	35.51	63.92	454.52
4752	482571025	0	684277	24190	RADWELL DR	223.74	22.37	40.27	286.38

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4753	482571026	1	684277	24198	RADWELL DR	119.36	11.94	21.48	152.78
4754	482571039	3	684277	13290	CAVANDISH LN	297.80	29.78	53.60	381.18
4755	482571051	3	684277	13362	CAVANDISH LN	355.09	35.51	63.92	454.52
4756	482572001	1	684277	13381	CAVANDISH LN	81.21	8.12	14.61	103.94
4757	482572003	3	684277	13369	CAVANDISH LN	280.20	28.02	50.44	358.66
4758	482572008	8	684277	13341	CAVANDISH LN	155.57	15.56	27.99	199.12
4759	482572010	9	684277	24261	RADWELL DR	367.83	36.78	66.21	470.82
4760	482572016	5	684277	24213	RADWELL DR	120.20	12.02	21.64	153.86
4761	482572021	9	684277	24177	RADWELL DR	178.10	17.81	32.05	227.96
4762	482572026	4	684277	13328	HELMSDALE ST	355.59	35.56	64.01	455.16
4763	482572029	7	684277	13350	HELMSDALE ST	367.83	36.78	66.21	470.82
4764	482572032	9	684277	13365	HOLBECK CT	355.09	35.51	63.92	454.52
4765	482572034	1	684277	13353	HOLBECK CT	131.47	13.15	23.66	168.28
4766	482572035	2	684277	13347	HOLBECK CT	136.32	13.63	24.53	174.48
4767	482572038	5	684277	13332	HOLBECK CT	335.23	33.52	60.35	429.10
4768	482572043	9	684277	13358	HOLBECK CT	254.04	25.40	45.74	325.18
4769	482582005	6	684277	24824	CHIPPENDALE ST	302.21	30.22	54.39	386.82
4770	482582008	9	684277	24868	CHIPPENDALE ST	324.12	32.41	58.35	414.88
4771	482582013	3	684277	24813	CHIPPENDALE ST	287.33	28.73	51.72	367.78
4772	482582014	4	684277	24799	CHIPPENDALE ST	385.55	38.56	69.40	493.50
4773	482582015	5	684277	24785	CHIPPENDALE ST	355.09	35.51	63.92	454.52
4774	482582021	0	684277	24816	CAPE COD ST	310.57	31.06	55.89	397.52
4775	482582024	3	684277	24866	CAPE COD ST	367.83	36.78	66.21	470.82
4776	482582030	8	684277	24791	CAPE COD ST	367.83	36.78	66.21	470.82
4777	482582032	0	684277	24769	CAPE COD ST	147.48	14.75	26.55	188.78
4778	482592001	3	684277	24881	NOGAL ST	188.97	18.90	34.01	241.88
4779	482592002	4	684277	24893	NOGAL ST	355.09	35.51	63.92	454.52
4780	482592019	0	684277	24911	LORNA DR	355.09	35.51	63.92	454.52
4781	482593004	9	684277	24850	NOGAL ST	159.00	15.90	28.62	203.52
4782	482593007	2	684277	24832	NOGAL ST	137.30	13.73	24.71	175.74
4783	482593011	5	684277	24795	LORNA DR	355.09	35.51	63.92	454.52
4784	482593014	8	684277	24835	LORNA DR	710.18	71.02	127.84	909.04
4785	482593015	9	684277	24845	LORNA DR	355.09	35.51	63.92	454.52
4786	482594005	3	684277	24833	NOGAL ST	152.21	15.22	27.39	194.82
4787	482595001	2	684277	24792	OTIS DR	355.09	35.51	63.92	454.52
4788	482600004	0	684277	24085	AYLESBURY DR	355.09	35.51	63.92	454.52

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4789	482600013	8	684277	24155	AYLESBURY DR	340.22	34.02	61.24	435.48
4790	482600021	5	684277	24108	FAWN ST	218.74	21.87	39.37	279.98
4791	482600023	7	684277	24088	FAWN ST	355.09	35.51	63.92	454.52
4792	482600030	3	684277	13331	HAREWOOD DR	337.25	33.73	60.71	431.68
4793	482600033	6	684277	24036	AYLESBURY DR	367.83	36.78	66.21	470.82
4794	482600037	0	684277	24076	AYLESBURY DR	128.46	12.85	23.11	164.42
4795	482600040	2	684277	13313	LUTON CT	387.54	38.75	69.77	496.06
4796	482600042	4	684277	13285	LUTON CT	30.21	3.02	5.43	38.66
4797	482600053	4	684277	13261	HELMSDALE ST	209.53	20.95	37.72	268.20
4798	482600055	6	684277	24141	DRACAEA AVE	385.55	38.56	69.40	493.50
4799	482600057	8	684277	24115	DRACAEA AVE	367.83	36.78	66.21	470.82
4800	482611004	4	684277	24793	BRODIAEA AVE	244.14	24.41	43.95	312.50
4801	482611006	6	684277	24815	BRODIAEA AVE	367.83	36.78	66.21	470.82
4802	482612002	5	684277	24811	HEIL DR	355.09	35.51	63.92	454.52
4803	482612003	6	684277	24823	HEIL DR	367.83	36.78	66.21	470.82
4804	482612004	7	684277	24833	HEIL DR	359.68	35.97	64.75	460.40
4805	482612017	9	684277	24946	OTIS DR	480.38	48.04	86.46	614.88
4806	482612019	1	684277	24959	HEIL DR	355.09	35.51	63.92	454.52
4807	482612022	3	684277	24911	HEIL DR	331.07	33.11	59.58	423.76
4808	482612023	4	684277	24889	HEIL DR	355.09	35.51	63.92	454.52
4809	482613001	7	684277	24811	OTIS DR	385.55	38.56	69.40	493.50
4810	482613008	4	684277	24915	OTIS DR	355.09	35.51	63.92	454.52
4811	482614001	0	684277	24999	BRODIAEA AVE	367.83	36.78	66.21	470.82
4812	482614012	0	684277	24916	HEIL DR	367.83	36.78	66.21	470.82
4813	482614014	2	684277	24944	HEIL DR	490.99	49.10	88.37	628.46
4814	482622005	9	684277	24716	DODGE WAY	35.34	3.53	6.37	45.24
4815	482622012	5	684277	24717	DODGE WAY	355.09	35.51	63.92	454.52
4816	482622030	1	684277	24695	MARS CT	302.21	30.22	54.39	386.82
4817	482623027	2	684277	14549	VICTOR DR	355.09	35.51	63.92	454.52
4818	482623029	4	684277	14573	VICTOR DR	355.09	35.51	63.92	454.52
4819	482631003	5	684277	13789	PHEASANT KNOLL LN	41.43	4.14	7.47	53.04
4820	482631009	1	684277	13867	PHEASANT KNOLL LN	367.83	36.78	66.21	470.82
4821	482631012	3	684277	13907	PHEASANT KNOLL LN	272.78	27.28	49.10	349.16
4822	482631030	9	684277	24703	CAROLYN AVE	341.95	34.20	61.56	437.70
4823	482631031	0	684277	13986	COVEY QUAIL LN	355.09	35.51	63.92	454.52
4824	482631032	1	684277	13972	COVEY QUAIL LN	480.26	48.03	86.45	614.74

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4825	482632002	7	684277	13924	COVEY QUAIL LN	333.39	33.34	60.01	426.74
4826	482632026	9	684277	24616	WILLET LN	138.23	13.82	24.89	176.94
4827	482632032	4	684277	24676	WILLET LN	382.45	38.25	68.85	489.54
4828	482633003	1	684277	24675	WILLET LN	97.30	9.73	17.51	124.54
4829	482633025	1	684277	13917	ROBIN NEST CT	286.66	28.67	51.59	366.92
4830	482633033	8	684277	13848	ROBIN NEST CT	301.15	30.12	54.22	385.48
4831	482633039	4	684277	13906	ROBIN NEST CT	69.44	6.94	12.50	88.88
4832	482633041	5	684277	13932	ROBIN NEST CT	302.53	30.25	54.46	387.24
4833	482633042	6	684277	13946	ROBIN NEST CT	367.83	36.78	66.21	470.82
4834	482633044	8	684277	24702	CAROLYN AVE	355.09	35.51	63.92	454.52
4835	482633050	3	684277	13861	COVEY QUAIL LN	146.96	14.70	26.44	188.10
4836	482641012	4	684277	13575	VELLANTO WAY	142.95	14.30	25.74	182.98
4837	482641015	7	684277	13593	VELLANTO WAY	144.14	14.41	25.95	184.50
4838	482641016	8	684277	13599	VELLANTO WAY	355.09	35.51	63.92	454.52
4839	482641017	9	684277	13607	VELLANTO WAY	310.18	31.02	55.84	397.04
4840	482642001	7	684277	24717	MANTEE PL	83.73	8.37	15.08	107.18
4841	482642004	0	684277	24675	MANTEE PL	367.83	36.78	66.21	470.82
4842	482642008	4	684277	24619	MANTEE PL	307.63	30.76	55.37	393.76
4843	482642009	5	684277	24607	MANTEE PL	367.83	36.78	66.21	470.82
4844	482642024	8	684277	24706	MANTEE PL	57.04	5.70	10.28	73.02
4845	482642028	2	684277	13526	VELLANTO WAY	277.45	27.75	49.95	355.14
4846	482642033	6	684277	13556	VELLANTO WAY	73.04	7.30	13.16	93.50
4847	482642038	1	684277	13586	VELLANTO WAY	151.96	15.20	27.34	194.50
4848	482643008	7	684277	13524	SEARSON DR	179.96	18.00	32.38	230.34
4849	482643009	8	684277	13512	SEARSON DR	413.35	41.34	74.40	529.08
4850	482651008	2	684277	13725	VELLANTO WAY	368.47	36.85	66.32	471.64
4851	482652001	8	684277	24538	BAY AVE	68.04	6.80	12.26	87.10
4852	482652005	2	684277	24612	BAY AVE	355.09	35.51	63.92	454.52
4853	482652011	7	684277	24668	BAY AVE	204.79	20.48	36.87	262.14
4854	482652022	7	684277	24617	ORMISTA DR	452.25	45.23	81.41	578.88
4855	482652026	1	684277	24561	ORMISTA DR	332.46	33.25	59.83	425.54
4856	482652028	3	684277	24535	ORMISTA DR	68.04	6.80	12.26	87.10
4857	482653003	3	684277	24562	ORMISTA DR	321.87	32.19	57.94	412.00
4858	482653005	5	684277	24590	ORMISTA DR	355.09	35.51	63.92	454.52
4859	482653006	6	684277	24604	ORMISTA DR	355.09	35.51	63.92	454.52
4860	482653018	7	684277	24673	QUALTON CT	367.83	36.78	66.21	470.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4861	482653022	0	684277	24617	QUALTON CT	367.83	36.78	66.21	470.82
4862	482653023	1	684277	24605	QUALTON CT	113.99	11.40	20.51	145.90
4863	482653025	3	684277	24575	QUALTON CT	426.92	42.69	76.85	546.46
4864	482653026	4	684277	24565	QUALTON CT	395.84	39.58	71.26	506.68
4865	482653030	7	684277	24590	QUALTON CT	328.63	32.86	59.15	420.64
4866	482653031	8	684277	24604	QUALTON CT	367.83	36.78	66.21	470.82
4867	482653039	6	684277	24716	QUALTON CT	385.55	38.56	69.40	493.50
4868	482654010	2	684277	13632	SEARSON DR	367.83	36.78	66.21	470.82
4869	482661003	8	684277	14778	BRIANA ST	331.57	33.16	59.67	424.40
4870	482661008	3	684277	14822	BRIANA ST	749.67	74.97	134.94	959.58
4871	482661014	8	684277	14876	BRIANA ST	347.53	34.75	62.56	444.84
4872	482662001	9	684277	24099	DELPHINIUM AVE	263.64	26.36	47.46	337.46
4873	482662006	4	684277	24143	DELPHINIUM AVE	104.61	10.46	18.83	133.90
4874	482662007	5	684277	24153	DELPHINIUM AVE	284.03	28.40	51.13	363.56
4875	482662010	7	684277	14915	KENNEBEC CT	463.84	46.38	83.50	593.72
4876	482662014	1	684277	14875	KENNEBEC CT	506.13	50.61	91.10	647.84
4877	482662025	1	684277	14780	KENNEBEC CT	99.69	9.97	17.94	127.60
4878	482662029	5	684277	14820	KENNEBEC CT	367.83	36.78	66.21	470.82
4879	482662032	7	684277	14850	KENNEBEC CT	355.09	35.51	63.92	454.52
4880	482662034	9	684277	14870	KENNEBEC CT	73.10	7.31	13.15	93.56
4881	482662042	6	684277	14785	BRIANA ST	440.12	44.01	79.23	563.36
4882	482663001	2	684277	24235	KISMET CIR	355.09	35.51	63.92	454.52
4883	482663009	0	684277	24230	DRESSIN DR	355.09	35.51	63.92	454.52
4884	482663013	3	684277	14879	BRIANA ST	157.52	15.75	28.35	201.62
4885	482671007	3	684277	24320	SUN VALLEY RD	355.09	35.51	63.92	454.52
4886	482671009	5	684277	24340	SUN VALLEY RD	355.09	35.51	63.92	454.52
4887	482672001	0	684277	14900	PERHAM DR	68.37	6.84	12.31	87.52
4888	482672013	1	684277	24309	SUN VALLEY RD	452.25	45.23	81.41	578.88
4889	482672019	7	684277	24241	SUN VALLEY RD	37.34	3.73	6.73	47.80
4890	482673001	3	684277	24205	SUN VALLEY RD	355.09	35.51	63.92	454.52
4891	482673003	5	684277	24187	SUN VALLEY RD	63.55	6.36	11.44	81.34
4892	482673008	0	684277	24143	SUN VALLEY RD	355.09	35.51	63.92	454.52
4893	482674002	7	684277	24158	SUN VALLEY RD	35.00	3.50	6.30	44.80
4894	482674003	8	684277	24168	SUN VALLEY RD	355.09	35.51	63.92	454.52
4895	482674013	7	684277	24256	SUN VALLEY RD	112.42	11.24	20.24	143.90
4896	482674019	3	684277	14925	BRIANA ST	368.63	36.86	66.35	471.84

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4897	482674020	3	684277	14915	BRIANA ST	312.97	31.30	56.33	400.60
4898	482674028	1	684277	24197	DRESSIN DR	367.83	36.78	66.21	470.82
4899	482674031	3	684277	24167	DRESSIN DR	330.96	33.10	59.56	423.62
4900	482681003	0	684277	14880	SPINNAKER LN	276.73	27.67	49.82	354.22
4901	482681006	3	684277	14852	SPINNAKER LN	355.09	35.51	63.92	454.52
4902	482681007	4	684277	14844	SPINNAKER LN	85.72	8.57	15.43	109.72
4903	482681010	6	684277	14816	SPINNAKER LN	315.55	31.56	56.80	403.90
4904	482681012	8	684277	14800	SPINNAKER LN	367.83	36.78	66.21	470.82
4905	482681014	0	684277	14782	SPINNAKER LN	126.15	12.62	22.72	161.48
4906	482682009	9	684277	14781	SPINNAKER LN	367.83	36.78	66.21	470.82
4907	482682010	9	684277	14789	SPINNAKER LN	367.83	36.78	66.21	470.82
4908	482682017	6	684277	14845	SPINNAKER LN	367.83	36.78	66.21	470.82
4909	482682019	8	684277	14875	SPINNAKER LN	367.83	36.78	66.21	470.82
4910	482682025	3	684277	14929	SPINNAKER LN	367.83	36.78	66.21	470.82
4911	482682031	8	684277	14920	MEADOW BREEZE DR	355.09	35.51	63.92	454.52
4912	482682035	2	684277	14880	MEADOW BREEZE DR	139.09	13.91	25.04	178.04
4913	482682037	4	684277	14860	MEADOW BREEZE DR	367.83	36.78	66.21	470.82
4914	482682041	7	684277	14826	MEADOW BREEZE DR	146.96	14.70	26.44	188.10
4915	482682043	9	684277	14820	LAVENDER LN	225.12	22.51	40.53	288.16
4916	482682046	2	684277	14792	LAVENDER LN	367.83	36.78	66.21	470.82
4917	482682053	8	684277	14799	LAVENDER LN	357.42	35.74	64.34	457.50
4918	482682056	1	684277	14829	LAVENDER LN	154.80	15.48	27.86	198.14
4919	482682060	4	684277	14869	LAVENDER LN	87.15	8.72	15.70	111.56
4920	482682061	5	684277	14879	LAVENDER LN	355.09	35.51	63.92	454.52
4921	482682072	5	684277	24025	SUN VALLEY RD	183.06	18.31	32.95	234.32
4922	482683003	6	684277	14929	MEADOW BREEZE DR	426.92	42.69	76.85	546.46
4923	482683004	7	684277	14919	MEADOW BREEZE DR	471.64	47.16	84.90	603.70
4924	482683009	2	684277	14855	MEADOW BREEZE DR	509.55	50.96	91.72	652.22
4925	482683011	3	684277	14870	LAVENDER LN	302.21	30.22	54.39	386.82
4926	482683012	4	684277	14880	LAVENDER LN	36.45	3.65	6.57	46.66
4927	482683014	6	684277	14900	LAVENDER LN	385.55	38.56	69.40	493.50
4928	482683016	8	684277	14920	LAVENDER LN	463.84	46.38	83.50	593.72
4929	482683017	9	684277	14930	LAVENDER LN	285.05	28.51	51.31	364.86
4930	482690001	6	684277	14605	UNITY CT	355.09	35.51	63.92	454.52
4931	482690003	8	684277	14625	UNITY CT	297.21	29.72	53.49	380.42
4932	482690004	9	684277	14624	CAGNEY CT	152.21	15.22	27.39	194.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4933	482690012	6	684277	14583	CAGNEY CT	355.09	35.51	63.92	454.52
4934	482690016	0	684277	14623	CAGNEY CT	329.88	32.99	59.37	422.24
4935	482690022	5	684277	14665	CAGNEY CT	385.55	38.56	69.40	493.50
4936	482690024	7	684277	14681	UNITY CT	120.76	12.08	21.74	154.58
4937	482690025	8	684277	14691	UNITY CT	335.09	33.51	60.32	428.92
4938	482690026	9	684277	14703	UNITY CT	326.93	32.69	58.86	418.48
4939	482690029	2	684277	14682	HAMBY CT	367.83	36.78	66.21	470.82
4940	482690031	3	684277	14693	HAMBY CT	193.59	19.36	34.85	247.80
4941	484030009	8	684277	25791	ALESSANDRO BLVD	355.09	35.51	63.92	454.52
4942	484041001	4	684277	14243	AGAVE ST	555.81	55.58	100.05	711.44
4943	484041002	5	684277	14229	AGAVE ST	355.09	35.51	63.92	454.52
4944	484041005	8	684277	14181	AGAVE ST	351.11	35.11	63.20	449.42
4945	484041007	0	684277	14161	AGAVE ST	463.84	46.38	83.50	593.72
4946	484041010	2	684277	14130	AGAVE ST	126.41	12.64	22.75	161.80
4947	484041011	3	684277	14140	AGAVE ST	463.84	46.38	83.50	593.72
4948	484041023	4	684277	14199	APPLE BLOSSOM LN	480.38	48.04	86.46	614.88
4949	484042021	5	684277	14152	WOODPARK DR	114.18	11.42	20.56	146.16
4950	484042025	9	684277	14200	WOODPARK DR	503.35	50.34	90.60	644.28
4951	484042031	4	684277	25328	BRODIAEA AVE	355.09	35.51	63.92	454.52
4952	484042034	7	684277	14195	WILLOUGHBY RD	68.04	6.80	12.26	87.10
4953	484042040	2	684277	14136	WILLOUGHBY RD	145.66	14.57	26.21	186.44
4954	484042044	6	684277	14184	WILLOUGHBY RD	480.38	48.04	86.46	614.88
4955	484042045	7	684277	14196	WILLOUGHBY RD	367.83	36.78	66.21	470.82
4956	484051005	9	684277	14197	HIGH NOON CT	586.09	58.61	105.50	750.20
4957	484051016	9	684277	14208	HIGH NOON CT	132.31	13.23	23.82	169.36
4958	484051017	0	684277	14220	HIGH NOON CT	463.84	46.38	83.50	593.72
4959	484051020	2	684277	14241	RIO BRAVO RD	613.25	61.33	110.39	784.96
4960	484051023	5	684277	14203	RIO BRAVO RD	385.55	38.56	69.40	493.50
4961	484052003	0	684277	14216	RIO BRAVO RD	367.83	36.78	66.21	470.82
4962	484060004	6	684277	25720	BRODIAEA AVE	304.84	30.48	54.88	390.20
4963	484060005	7	684277	25708	BRODIAEA AVE	68.04	6.80	12.26	87.10
4964	484060030	9	684277	14196	CYPRESS SANDS LN	73.04	7.30	13.16	93.50
4965	484060031	0	684277	14204	CYPRESS SANDS LN	73.96	7.40	13.30	94.66
4966	484060036	5	684277	14197	PORT ROYAL PL	355.09	35.51	63.92	454.52
4967	484060041	9	684277	14151	PORT ROYAL PL	247.09	24.71	44.48	316.28
4968	484060064	0	684277	14141	MARTINIQUE DR	430.04	43.00	77.42	550.46

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
4969	484060072	7	684277	14188	MARTINIQUE DR	332.90	33.29	59.93	426.12
4970	484071001	7	684277	25768	BRODIAEA AVE	119.26	11.93	21.47	152.66
4971	484071002	8	684277	25780	BRODIAEA AVE	367.83	36.78	66.21	470.82
4972	484071009	5	684277	14179	FLAMINGO BAY LN	334.22	33.42	60.16	427.80
4973	484071012	7	684277	14151	FLAMINGO BAY LN	245.25	24.53	44.15	313.92
4974	484072006	5	684277	25938	BRODIAEA AVE	355.09	35.51	63.92	454.52
4975	484072009	8	684277	25908	BRODIAEA AVE	492.48	49.25	88.65	630.38
4976	484072019	7	684277	14130	FLAMINGO BAY LN	367.83	36.78	66.21	470.82
4977	484072020	7	684277	14140	FLAMINGO BAY LN	463.84	46.38	83.50	593.72
4978	484072028	5	684277	14212	FLAMINGO BAY LN	355.09	35.51	63.92	454.52
4979	484072031	7	684277	14209	SAN CRISTOBAL BAY DR	316.41	31.64	56.95	405.00
4980	484072040	5	684277	14131	SAN CRISTOBAL BAY DR	355.09	35.51	63.92	454.52
4981	484072047	2	684277	14184	SAN CRISTOBAL BAY DR	355.09	35.51	63.92	454.52
4982	484072048	3	684277	14192	SAN CRISTOBAL BAY DR	398.79	39.88	71.79	510.46
4983	484072050	4	684277	14210	SAN CRISTOBAL BAY DR	367.83	36.78	66.21	470.82
4984	484072056	0	684277	14183	SAINT TROPEZ CT	613.25	61.33	110.39	784.96
4985	484072057	1	684277	14175	SAINT TROPEZ CT	355.09	35.51	63.92	454.52
4986	484072065	8	684277	14148	SAINT TROPEZ CT	463.84	46.38	83.50	593.72
4987	484072077	9	684277	14191	MONTEGO BAY DR	503.35	50.34	90.60	644.28
4988	484072087	8	684277	14148	MONTEGO BAY DR	72.21	7.22	12.99	92.42
4989	484072102	8	684277	14163	JAMAICA SANDS LN	53.52	5.35	9.63	68.50
4990	484072103	9	684277	14155	JAMAICA SANDS LN	480.38	48.04	86.46	614.88
4991	484081006	3	684277	14296	JANIE CT	355.09	35.51	63.92	454.52
4992	484081010	6	684277	14339	JANIE CT	146.96	14.70	26.44	188.10
4993	484081015	1	684277	14358	HOUSTON DR	367.83	36.78	66.21	470.82
4994	484081016	2	684277	14344	HOUSTON DR	355.09	35.51	63.92	454.52
4995	484081017	3	684277	14328	HOUSTON DR	218.74	21.87	39.37	279.98
4996	484081026	1	684277	25991	BRODIAEA AVE	349.90	34.99	62.99	447.88
4997	484082009	9	684277	25792	FLINT DR	139.87	13.99	25.18	179.04
4998	484082015	4	684277	25876	FLINT DR	319.86	31.99	57.57	409.42
4999	484082018	7	684277	25908	FLINT DR	355.09	35.51	63.92	454.52
5000	484082026	4	684277	25817	BRODIAEA AVE	162.46	16.25	29.23	207.94
5001	484082027	5	684277	25805	BRODIAEA AVE	480.38	48.04	86.46	614.88
5002	484083001	4	684277	25906	FRESCA DR	367.83	36.78	66.21	470.82
5003	484083004	7	684277	25907	FLINT DR	355.09	35.51	63.92	454.52
5004	484083005	8	684277	25893	FLINT DR	355.09	35.51	63.92	454.52

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AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5005	484083011	3	684277	14298	CHANNY DR	355.09	35.51	63.92	454.52
5006	484091003	1	684277	25545	BRODIAEA AVE	367.83	36.78	66.21	470.82
5007	484091013	0	684277	14298	SANDCASTLE CT	480.38	48.04	86.46	614.88
5008	484092003	4	684277	14354	WINDJAMMER DR	148.42	14.84	26.72	189.98
5009	484092018	8	684277	25637	BRODIAEA AVE	367.83	36.78	66.21	470.82
5010	484092023	2	684277	25695	BRODIAEA AVE	410.04	41.00	73.82	524.86
5011	484092026	5	684277	14259	WOODLARK LN	338.47	33.85	60.92	433.24
5012	484094004	1	684277	14334	REDWING DR	205.09	20.51	36.92	262.52
5013	484094008	5	684277	14286	REDWING DR	355.09	35.51	63.92	454.52
5014	484101002	0	684277	25369	BRODIAEA AVE	367.83	36.78	66.21	470.82
5015	484101021	7	684277	25370	RAMBLEWOOD CT	338.79	33.88	60.99	433.66
5016	484101030	5	684277	25393	BRODIAEA AVE	230.38	23.04	41.46	294.88
5017	484102001	2	684277	25369	RAMBLEWOOD CT	417.17	41.72	75.09	533.98
5018	484102003	4	684277	25345	RAMBLEWOOD CT	472.61	47.26	85.07	604.94
5019	484102012	2	684277	25274	VALLEYWOOD CT	367.83	36.78	66.21	470.82
5020	484102020	9	684277	25370	VALLEYWOOD CT	367.83	36.78	66.21	470.82
5021	484103001	5	684277	25369	VALLEYWOOD CT	164.61	16.46	29.63	210.70
5022	484103008	2	684277	25285	VALLEYWOOD CT	355.09	35.51	63.92	454.52
5023	484103009	3	684277	25273	VALLEYWOOD CT	280.15	28.02	50.44	358.60
5024	484104007	4	684277	14283	WOODPARK DR	102.89	10.29	18.52	131.70
5025	484104008	5	684277	14273	WOODPARK DR	355.09	35.51	63.92	454.52
5026	484104010	6	684277	14253	WOODPARK DR	28.73	2.87	5.18	36.78
5027	484105006	6	684277	14307	RIO BRAVO RD	367.83	36.78	66.21	470.82
5028	484105007	7	684277	14319	RIO BRAVO RD	234.80	23.48	42.26	300.54
5029	484111001	0	684277	25015	BRODIAEA AVE	305.09	30.51	54.92	390.52
5030	484111012	0	684277	25010	OCOTILLO AVE	88.92	8.89	16.01	113.82
5031	484111016	4	684277	25063	OCOTILLO AVE	321.92	32.19	57.95	412.06
5032	484111022	9	684277	25040	YUCCA DR	547.54	54.75	98.57	700.86
5033	484112002	4	684277	14322	PALMEA DR	349.90	34.99	62.99	447.88
5034	484112005	7	684277	14280	PALMEA DR	308.17	30.82	55.47	394.46
5035	484112008	0	684277	14265	AGAVE ST	203.29	20.33	36.60	260.22
5036	484112018	9	684277	25200	YUCCA DR	355.09	35.51	63.92	454.52
5037	484113001	6	684277	25245	BRODIAEA AVE	310.51	31.05	55.90	397.46
5038	484113009	4	684277	14320	AGAVE ST	355.09	35.51	63.92	454.52
5039	484113016	0	684277	14370	AGAVE ST	355.09	35.51	63.92	454.52
5040	484121007	7	684277	14437	CHOLLA DR	407.95	40.80	73.44	522.18

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5041	484121011	0	684277	14397	CHOLLA DR	367.83	36.78	66.21	470.82
5042	484121018	7	684277	14327	CHOLLA DR	367.83	36.78	66.21	470.82
5043	484121027	5	684277	14227	CHOLLA DR	139.26	13.93	25.07	178.26
5044	484121028	6	684277	14217	CHOLLA DR	480.38	48.04	86.46	614.88
5045	484121031	8	684277	25203	JOSHUA AVE	355.09	35.51	63.92	454.52
5046	484121036	3	684277	25125	JOSHUA AVE	176.27	17.63	31.72	225.62
5047	484122004	7	684277	14236	CHOLLA DR	32.45	3.25	5.85	41.54
5048	484122019	1	684277	14446	CHOLLA DR	367.83	36.78	66.21	470.82
5049	484122020	1	684277	14456	CHOLLA DR	367.83	36.78	66.21	470.82
5050	484122021	2	684277	14466	CHOLLA DR	306.80	30.68	55.22	392.70
5051	484132003	7	684277	25345	WOODCREEK CT	453.05	45.31	81.55	579.90
5052	484132012	5	684277	25274	OAKSTONE CT	504.59	50.46	90.83	645.88
5053	484132015	8	684277	25310	OAKSTONE CT	37.31	3.73	6.72	47.76
5054	484132018	1	684277	25346	OAKSTONE CT	367.83	36.78	66.21	470.82
5055	484132020	2	684277	25370	OAKSTONE CT	177.83	17.78	32.01	227.62
5056	484135001	4	684277	14434	FARMWOOD DR	188.18	18.82	33.88	240.88
5057	484135004	7	684277	14398	FARMWOOD DR	504.59	50.46	90.83	645.88
5058	484135011	3	684277	14421	RIO BRAVO RD	455.40	45.54	81.98	582.92
5059	484136006	2	684277	14434	RIO BRAVO RD	40.00	4.00	7.20	51.20
5060	484141001	3	684277	25711	CLIFTON CT	182.08	18.21	32.77	233.06
5061	484141006	8	684277	25651	CLIFTON CT	59.47	5.95	10.70	76.12
5062	484141015	6	684277	25543	CLIFTON CT	347.53	34.75	62.56	444.84
5063	484141020	0	684277	14379	MURIEL DR	374.33	37.43	67.38	479.14
5064	484142010	4	684277	25604	CLIFTON CT	194.29	19.43	34.98	248.70
5065	484142017	1	684277	25579	JONESTOWN DR	367.83	36.78	66.21	470.82
5066	484142023	6	684277	25651	JONESTOWN DR	355.09	35.51	63.92	454.52
5067	484143006	4	684277	25580	JONESTOWN DR	225.36	22.54	40.56	288.46
5068	484143009	7	684277	25616	JONESTOWN DR	52.68	5.27	9.49	67.44
5069	484144002	3	684277	25676	JONESTOWN DR	592.93	59.29	106.74	758.96
5070	484145007	1	684277	14454	REDWING DR	349.90	34.99	62.99	447.88
5071	484145009	3	684277	14478	REDWING DR	385.55	38.56	69.40	493.50
5072	484151001	4	684277	14376	STUARD DR	86.96	8.70	15.64	111.30
5073	484151006	9	684277	14450	STUARD DR	82.75	8.28	14.90	105.92
5074	484151014	6	684277	14455	JANIE CT	367.83	36.78	66.21	470.82
5075	484151016	8	684277	14423	JANIE CT	324.27	32.43	58.36	415.06
5076	484151020	1	684277	14430	SYLVESTER CT	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5077	484151029	0	684277	14415	SYLVESTER CT	46.47	4.65	8.36	59.48
5078	484153004	3	684277	14432	CHANTRY DR	367.83	36.78	66.21	470.82
5079	484153010	8	684277	14419	STUARD DR	352.63	35.26	63.47	451.36
5080	484154001	3	684277	25989	FRESCA DR	214.83	21.48	38.67	274.98
5081	484154003	5	684277	14402	JANIE CT	355.09	35.51	63.92	454.52
5082	484154012	3	684277	25955	JONESBOROUGH CT	367.83	36.78	66.21	470.82
5083	484162002	9	684277	25884	THUNDERCLOUD CT	35.20	3.52	6.34	45.06
5084	484162004	1	684277	14559	SYLVESTER DR	367.83	36.78	66.21	470.82
5085	484162010	6	684277	25836	THUNDERCLOUD CT	305.43	30.54	54.99	390.96
5086	484162015	1	684277	25835	THUNDERCLOUD CT	285.32	28.53	51.35	365.20
5087	484162031	5	684277	14512	CHANTRY DR	31.72	3.17	5.71	40.60
5088	484163006	6	684277	25879	WHITE WOOD CIR	367.83	36.78	66.21	470.82
5089	484163009	9	684277	25909	WHITE WOOD CIR	367.83	36.78	66.21	470.82
5090	484163011	0	684277	25921	WHITE WOOD CIR	333.80	33.38	60.08	427.26
5091	484163013	2	684277	25941	WHITE WOOD CIR	340.48	34.05	61.29	435.82
5092	484163014	3	684277	25951	WHITE WOOD CIR	367.83	36.78	66.21	470.82
5093	484163015	4	684277	25961	WHITE WOOD CIR	385.55	38.56	69.40	493.50
5094	484164002	5	684277	14604	BLACKBUSH RD	367.83	36.78	66.21	470.82
5095	484164004	7	684277	14578	BLACKBUSH RD	355.09	35.51	63.92	454.52
5096	484164011	3	684277	14525	BLACKBUSH RD	367.83	36.78	66.21	470.82
5097	484164016	8	684277	25950	WHITE WOOD CIR	68.04	6.80	12.26	87.10
5098	484171006	1	684277	25582	ARGONAUT DR	28.04	2.80	5.06	35.90
5099	484171007	2	684277	25594	ARGONAUT DR	367.83	36.78	66.21	470.82
5100	484171008	3	684277	25606	ARGONAUT DR	410.04	41.00	73.82	524.86
5101	484171011	5	684277	25642	ARGONAUT DR	367.83	36.78	66.21	470.82
5102	484171017	1	684277	14577	ANTILLES DR	367.83	36.78	66.21	470.82
5103	484172009	7	684277	14579	RIO HONDO DR	367.83	36.78	66.21	470.82
5104	484172022	8	684277	14619	ARUBA PL	383.30	38.33	68.99	490.62
5105	484172024	0	684277	14586	ANTILLES DR	480.38	48.04	86.46	614.88
5106	484181004	0	684277	25794	DELPHINIUM AVE	355.09	35.51	63.92	454.52
5107	484181012	7	684277	25875	FIGWOOD WAY	26.84	2.68	4.84	34.36
5108	484181014	9	684277	25847	FIGWOOD WAY	439.32	43.93	79.07	562.32
5109	484181020	4	684277	25763	FIGWOOD WAY	367.83	36.78	66.21	470.82
5110	484181023	7	684277	25780	WHITE WOOD CIR	264.73	26.47	47.66	338.86
5111	484182004	3	684277	14656	CANDOR CT	292.39	29.24	52.63	374.26
5112	484182005	4	684277	14644	CANDOR CT	331.50	33.15	59.67	424.32

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5113	484182010	8	684277	25834	FIGWOOD WAY	355.09	35.51	63.92	454.52
5114	484182015	3	684277	25791	WHITE WOOD CIR	308.78	30.88	55.58	395.24
5115	484182032	8	684277	25880	FIGWOOD WAY	355.09	35.51	63.92	454.52
5116	484183013	4	684277	14722	BLACKBUSH RD	367.83	36.78	66.21	470.82
5117	484191002	9	684277	14623	ANTILLES DR	573.21	57.32	103.17	733.70
5118	484191010	6	684277	25604	DELPHINIUM AVE	153.18	15.32	27.58	196.08
5119	484191016	2	684277	14677	ANTILLES DR	355.09	35.51	63.92	454.52
5120	484192004	4	684277	14706	ARUBA PL	455.40	45.54	81.98	582.92
5121	484192019	8	684277	14717	RIO HONDO DR	141.22	14.12	25.42	180.76
5122	484192028	6	684277	14644	ARUBA PL	355.09	35.51	63.92	454.52
5123	484193009	2	684277	14650	RIO GRANDE DR	355.09	35.51	63.92	454.52
5124	484194002	8	684277	14667	ARUBA PL	261.31	26.13	47.04	334.48
5125	484194005	1	684277	14631	ARUBA PL	114.56	11.46	20.62	146.64
5126	484194009	5	684277	14646	ANTILLES DR	367.83	36.78	66.21	470.82
5127	484201001	8	684277	14509	COCHITI DR	367.83	36.78	66.21	470.82
5128	484201003	0	684277	14533	COCHITI DR	310.57	31.06	55.89	397.52
5129	484201035	9	684277	25433	CLOVELLY CT	347.33	34.73	62.52	444.58
5130	484201037	1	684277	25405	CLOVELLY CT	426.92	42.69	76.85	546.46
5131	484201043	6	684277	25462	CLOVELLY CT	355.09	35.51	63.92	454.52
5132	484201044	7	684277	25463	CHIPMAN HILL CT	324.12	32.41	58.35	414.88
5133	484201048	1	684277	25393	CHIPMAN HILL CT	677.96	67.80	122.02	867.78
5134	484201050	2	684277	25408	CHIPMAN HILL CT	229.87	22.99	41.38	294.24
5135	484201052	4	684277	25436	CHIPMAN HILL CT	100.00	10.00	18.00	128.00
5136	484202005	5	684277	14557	RIO BRAVO RD	617.73	61.77	111.20	790.70
5137	484202008	8	684277	25416	TAUPE AVE	68.04	6.80	12.26	87.10
5138	484202013	2	684277	14522	COCHITI DR	301.53	30.15	54.28	385.96
5139	484203004	7	684277	14672	RIO BRAVO RD	36.03	3.60	6.49	46.12
5140	484203016	8	684277	14546	RIO BRAVO RD	149.44	14.94	26.90	191.28
5141	484203017	9	684277	14534	RIO BRAVO RD	480.38	48.04	86.46	614.88
5142	484211009	7	684277	25257	MINNETONKA CT	307.00	30.70	55.26	392.96
5143	484211012	9	684277	25283	MINNETONKA CT	355.09	35.51	63.92	454.52
5144	484211023	9	684277	25252	BILLIE DR	355.09	35.51	63.92	454.52
5145	484212001	2	684277	25253	BILLIE DR	367.83	36.78	66.21	470.82
5146	484212002	3	684277	25263	BILLIE DR	305.52	30.55	54.99	391.06
5147	484212003	4	684277	25273	BILLIE DR	310.57	31.06	55.89	397.52
5148	484212014	4	684277	25260	OCONTO CT	205.55	20.56	37.00	263.10

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5149	484212015	5	684277	25259	OCONTO CT	355.09	35.51	63.92	454.52
5150	484212026	5	684277	25270	MENOMINEE CT	188.49	18.85	33.92	241.26
5151	484212035	3	684277	25336	DELPHINIUM AVE	764.78	76.48	137.66	978.92
5152	484212038	6	684277	25294	DELPHINIUM AVE	327.35	32.74	58.92	419.00
5153	484213002	6	684277	14522	PARKWOOD CT	393.15	39.32	70.78	503.24
5154	484221007	6	684277	25142	DESERT WILLOW DR	367.83	36.78	66.21	470.82
5155	484221010	8	684277	25149	DESERT WILLOW DR	40.05	4.01	7.21	51.26
5156	484221011	9	684277	25161	DESERT WILLOW DR	471.64	47.16	84.90	603.70
5157	484221017	5	684277	25216	BILLIE DR	291.72	29.17	52.51	373.40
5158	484222013	4	684277	25160	ALEPPO WAY	355.09	35.51	63.92	454.52
5159	484222020	0	684277	25173	ALEPPO WAY	355.09	35.51	63.92	454.52
5160	484222025	5	684277	25202	GORGONIO WAY	480.38	48.04	86.46	614.88
5161	484222028	8	684277	25166	GORGONIO WAY	67.45	6.75	12.15	86.34
5162	484222029	9	684277	25154	GORGONIO WAY	113.74	11.37	20.47	145.58
5163	484222036	5	684277	25183	GORGONIO WAY	367.83	36.78	66.21	470.82
5164	484222039	8	684277	25219	GORGONIO WAY	233.21	23.32	41.97	298.50
5165	484223005	0	684277	14678	AGAVE ST	355.09	35.51	63.92	454.52
5166	484223009	4	684277	14634	AGAVE ST	115.39	11.54	20.77	147.70
5167	484224002	0	684277	14570	AGAVE ST	355.09	35.51	63.92	454.52
5168	484224005	3	684277	14530	AGAVE ST	278.98	27.90	50.22	357.10
5169	484224006	4	684277	14518	AGAVE ST	74.69	7.47	13.44	95.60
5170	484231010	9	684277	25023	BILLIE DR	267.83	26.78	48.21	342.82
5171	484231014	3	684277	25079	BILLIE DR	367.83	36.78	66.21	470.82
5172	484231020	8	684277	25123	BILLIE DR	355.09	35.51	63.92	454.52
5173	484232007	0	684277	14595	MAY LN	76.29	7.63	13.74	97.66
5174	484232013	5	684277	14524	CHOLLA DR	355.09	35.51	63.92	454.52
5175	484232014	6	684277	14510	CHOLLA DR	21.84	2.18	3.94	27.96
5176	484233001	7	684277	14596	MAY LN	68.04	6.80	12.26	87.10
5177	484241014	4	684277	14866	CASA LOMA DR	77.13	7.71	13.88	98.72
5178	484241016	6	684277	14825	LA BRISIS WAY	367.83	36.78	66.21	470.82
5179	484241025	4	684277	14850	LA BRISIS WAY	355.09	35.51	63.92	454.52
5180	484242010	3	684277	14819	CASA LOMA DR	355.09	35.51	63.92	454.52
5181	484253007	5	684277	25159	EL GRECO DR	218.74	21.87	39.37	279.98
5182	484253009	7	684277	25148	EL GRECO DR	471.64	47.16	84.90	603.70
5183	484253010	7	684277	25160	EL GRECO DR	353.35	35.34	63.60	452.28
5184	484253018	5	684277	25199	VANESSA CT	229.51	22.95	41.32	293.78

Moreno Valley Tax Roll Listing 2018
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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5185	484253019	6	684277	25189	VANESSA CT	310.20	31.02	55.84	397.06
5186	484253023	9	684277	25149	VANESSA CT	609.51	60.95	109.72	780.18
5187	484253026	2	684277	25172	VANESSA CT	367.83	36.78	66.21	470.82
5188	484261001	4	684277	25365	EL GRECO DR	385.55	38.56	69.40	493.50
5189	484261002	5	684277	25351	EL GRECO DR	61.29	6.13	11.04	78.46
5190	484261003	6	684277	25339	EL GRECO DR	55.88	5.59	10.05	71.52
5191	484261009	2	684277	25267	EL GRECO DR	502.61	50.26	90.47	643.34
5192	484262004	0	684277	14907	REMBRANDT DR	367.83	36.78	66.21	470.82
5193	484262005	1	684277	14895	REMBRANDT DR	355.09	35.51	63.92	454.52
5194	484262008	4	684277	14861	REMBRANDT DR	245.89	24.59	44.26	314.74
5195	484262009	5	684277	14849	REMBRANDT DR	146.96	14.70	26.44	188.10
5196	484262013	8	684277	14799	REMBRANDT DR	367.83	36.78	66.21	470.82
5197	484263001	0	684277	25373	RENOIR AVE	123.74	12.37	22.27	158.38
5198	484263016	4	684277	25374	EL GRECO DR	367.83	36.78	66.21	470.82
5199	484264001	3	684277	25336	RENOIR AVE	354.12	35.41	63.75	453.28
5200	484264004	6	684277	14894	REMBRANDT DR	297.87	29.79	53.62	381.28
5201	484264007	9	684277	14858	REMBRANDT DR	115.00	11.50	20.70	147.20
5202	484264014	5	684277	25332	PICASSO CT	243.44	24.34	43.82	311.60
5203	484265009	4	684277	14810	VAN GOGH AVE	140.59	14.06	25.31	179.96
5204	484265017	1	684277	25301	DELPHINIUM AVE	302.41	30.24	54.43	387.08
5205	484271011	4	684277	14835	ALBA WAY	138.74	13.87	24.97	177.58
5206	484272006	3	684277	25433	RENOIR AVE	172.16	17.22	30.98	220.36
5207	484273005	5	684277	25421	EL GRECO DR	161.41	16.14	29.05	206.60
5208	484273006	6	684277	25433	EL GRECO DR	386.88	38.69	69.63	495.20
5209	484273008	8	684277	25455	EL GRECO DR	151.96	15.20	27.34	194.50
5210	484273024	2	684277	25609	EL GRECO DR	73.04	7.30	13.16	93.50
5211	484273028	6	684277	25600	EL GRECO DR	452.37	45.24	81.43	579.04
5212	484273032	9	684277	14848	ALBA WAY	355.09	35.51	63.92	454.52
5213	484273043	9	684277	25487	DELPHINIUM AVE	78.04	7.80	14.06	99.90
5214	484273045	1	684277	25561	EL GRECO DR	575.64	57.56	103.62	736.82
5215	484281003	8	684277	14946	MAGELLAN DR	371.91	37.19	66.94	476.04
5216	484281007	2	684277	14892	MAGELLAN DR	155.25	15.53	27.95	198.72
5217	484282005	3	684277	14916	EDELWEISS PL	338.79	33.88	60.99	433.66
5218	484282006	4	684277	14928	EDELWEISS PL	480.38	48.04	86.46	614.88
5219	484284003	7	684277	14939	RIO GRANDE DR	480.38	48.04	86.46	614.88
5220	484284007	1	684277	14891	RIO GRANDE DR	353.57	35.36	63.63	452.56

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5221	484285008	5	684277	14960	RIO GRANDE DR	345.84	34.58	62.26	442.68
5222	484291001	7	684277	25601	DELPHINIUM AVE	40.23	4.02	7.25	51.50
5223	484291009	5	684277	25594	ERICSON DR	123.74	12.37	22.27	158.38
5224	484291011	6	684277	25566	ERICSON DR	355.09	35.51	63.92	454.52
5225	484291014	9	684277	14807	MAGELLAN DR	367.83	36.78	66.21	470.82
5226	484291018	3	684277	14855	MAGELLAN DR	146.96	14.70	26.44	188.10
5227	484292013	1	684277	25658	ERICSON DR	355.09	35.51	63.92	454.52
5228	484293035	4	684277	14858	DE SOTO PL	503.35	50.34	90.60	644.28
5229	484294005	0	684277	14812	RIO GRANDE DR	47.48	4.75	8.55	60.78
5230	484294009	4	684277	14858	RIO GRANDE DR	471.64	47.16	84.90	603.70
5231	484294010	4	684277	14870	RIO GRANDE DR	70.34	7.03	12.67	90.04
5232	484301008	4	684277	25783	PARSLEY AVE	355.09	35.51	63.92	454.52
5233	484301012	7	684277	25801	PARSLEY AVE	212.72	21.27	38.29	272.28
5234	484301014	9	684277	25813	PARSLEY AVE	310.57	31.06	55.89	397.52
5235	484302003	2	684277	25857	PARSLEY AVE	310.45	31.05	55.89	397.38
5236	484302006	5	684277	25871	PARSLEY AVE	367.83	36.78	66.21	470.82
5237	484302007	6	684277	25879	PARSLEY AVE	153.54	15.35	27.65	196.54
5238	484303003	5	684277	25866	PARSLEY AVE	355.09	35.51	63.92	454.52
5239	484303008	0	684277	14818	TARRAGON WAY	33.04	3.30	5.96	42.30
5240	484303016	7	684277	14809	TARRAGON WAY	297.16	29.72	53.48	380.36
5241	484303024	4	684277	25786	PARSLEY AVE	480.38	48.04	86.46	614.88
5242	484303025	5	684277	25782	PARSLEY AVE	367.83	36.78	66.21	470.82
5243	484303029	9	684277	25764	PARSLEY AVE	361.11	36.11	65.00	462.22
5244	484303045	3	684277	14811	ROSEMARY AVE	355.09	35.51	63.92	454.52
5245	484311003	0	684277	25871	CORIANDER CT	443.24	44.32	79.78	567.34
5246	484311016	2	684277	25752	CORIANDER CT	745.72	74.57	134.23	954.52
5247	484311017	3	684277	25762	CORIANDER CT	215.79	21.58	38.85	276.22
5248	484311024	9	684277	25832	CORIANDER CT	355.09	35.51	63.92	454.52
5249	484311028	3	684277	25825	BASIL CT	355.09	35.51	63.92	454.52
5250	484311032	6	684277	25785	BASIL CT	329.56	32.96	59.32	421.84
5251	484312005	5	684277	14914	TARRAGON WAY	324.12	32.41	58.35	414.88
5252	484312008	8	684277	25864	CORIANDER CT	355.09	35.51	63.92	454.52
5253	484312019	8	684277	14952	CURRY ST	355.09	35.51	63.92	454.52
5254	484312028	6	684277	14953	CURRY ST	371.91	37.19	66.94	476.04
5255	484321021	7	684277	14809	CURRY ST	176.76	17.68	31.82	226.26
5256	484321024	0	684277	14783	CURRY ST	320.76	32.08	57.74	410.58

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5257	484321030	5	684277	14808	CURRY ST	355.09	35.51	63.92	454.52
5258	484321031	6	684277	14818	CURRY ST	369.04	36.90	66.44	472.38
5259	484321054	7	684277	25996	CORIANDE CT	355.09	35.51	63.92	454.52
5260	484321056	9	684277	25981	CORIANDE CT	501.34	50.13	90.25	641.72
5261	484321058	1	684277	25965	CORIANDE CT	265.74	26.57	47.83	340.14
5262	484322007	8	684277	25949	PARSLEY AVE	355.09	35.51	63.92	454.52
5263	484322008	9	684277	25939	PARSLEY AVE	426.81	42.68	76.83	546.32
5264	485031012	0	684277	15187	ELM CT APT D	126.90	12.69	22.85	162.44
5265	485032014	5	684277	15013	PEPPER CT	68.04	6.80	12.26	87.10
5266	485032026	6	684277	15141	PEPPER CT	355.09	35.51	63.92	454.52
5267	485033033	5	684277	24161	CLOVER AVE	355.09	35.51	63.92	454.52
5268	485033040	1	684277	15234	PEPPER CT	301.45	30.15	54.27	385.86
5269	485033046	7	684277	15160	PEPPER CT	463.84	46.38	83.50	593.72
5270	485033049	0	684277	15136	PEPPER CT	367.83	36.78	66.21	470.82
5271	485033050	0	684277	15124	PEPPER CT	70.00	7.00	12.60	89.60
5272	485033051	1	684277	15116	PEPPER CT	357.49	35.75	64.34	457.58
5273	485033056	6	684277	15058	PEPPER CT	379.87	37.99	68.38	486.24
5274	485041002	2	684277	24291	GABRIEL ST	598.31	59.83	107.70	765.84
5275	485042003	6	684277	24302	NICOLE CT	329.98	33.00	59.40	422.38
5276	485042013	5	684277	24393	NICOLE CT	471.64	47.16	84.90	603.70
5277	485042020	1	684277	24323	NICOLE CT	22.24	2.22	4.00	28.46
5278	485042027	8	684277	24300	GABRIEL ST	452.80	45.28	81.50	579.58
5279	485043004	0	684277	15033	PAIGE AVE	47.04	4.70	8.48	60.22
5280	485043012	7	684277	15093	PAIGE AVE	310.57	31.06	55.89	397.52
5281	485043014	9	684277	15107	PAIGE AVE	226.67	22.67	40.80	290.14
5282	485051003	4	684277	24330	GABRIEL ST	233.19	23.32	41.97	298.48
5283	485051009	0	684277	24390	GABRIEL ST	471.64	47.16	84.90	603.70
5284	485052001	5	684277	24311	GABRIEL ST	391.00	39.10	70.38	500.48
5285	485052007	1	684277	24377	GABRIEL ST	463.84	46.38	83.50	593.72
5286	485052008	2	684277	24393	GABRIEL ST	224.07	22.41	40.32	286.80
5287	485052009	3	684277	24405	GABRIEL ST	385.55	38.56	69.40	493.50
5288	485052015	8	684277	24489	GABRIEL ST	102.67	10.27	18.48	131.42
5289	485052016	9	684277	24499	GABRIEL ST	230.67	23.07	41.52	295.26
5290	485052018	1	684277	24515	GABRIEL ST	68.04	6.80	12.26	87.10
5291	485052019	2	684277	24523	GABRIEL ST	77.60	7.76	13.96	99.32
5292	485052025	7	684277	24571	GABRIEL ST	223.74	22.37	40.27	286.38

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5293	485052026	8	684277	24579	GABRIEL ST	355.09	35.51	63.92	454.52
5294	485052027	9	684277	24286	KARRY CT	61.57	6.16	11.07	78.80
5295	485052029	1	684277	24298	KARRY CT	324.12	32.41	58.35	414.88
5296	485052054	3	684277	24320	KURT CT	400.29	40.03	72.06	512.38
5297	485052060	8	684277	24351	KURT CT	223.74	22.37	40.27	286.38
5298	485052062	0	684277	24343	KURT CT	367.83	36.78	66.21	470.82
5299	485052065	3	684277	24321	KURT CT	367.83	36.78	66.21	470.82
5300	485053003	0	684277	24430	TYANN CT	463.84	46.38	83.50	593.72
5301	485054008	8	684277	24475	FILAREE AVE	132.30	13.23	23.81	169.34
5302	485054010	9	684277	24495	FILAREE AVE	343.38	34.34	61.80	439.52
5303	485055005	8	684277	24277	KURT CT	68.89	6.89	12.40	88.18
5304	485055010	2	684277	15195	PAIGE AVE	268.32	26.83	48.29	343.44
5305	485055015	7	684277	15159	PAIGE AVE	73.04	7.30	13.16	93.50
5306	485055016	8	684277	15149	PAIGE AVE	385.55	38.56	69.40	493.50
5307	485061002	4	684277	24524	BEAL AVE	385.55	38.56	69.40	493.50
5308	485061006	8	684277	24572	BEAL AVE	338.79	33.88	60.99	433.66
5309	485061008	0	684277	24596	BEAL AVE	144.67	14.47	26.04	185.18
5310	485061012	3	684277	15054	BATTON ST	302.21	30.22	54.39	386.82
5311	485061015	6	684277	15090	BATTON ST	146.52	14.65	26.37	187.54
5312	485061021	1	684277	15043	WINTERGREEN ST	149.64	14.96	26.94	191.54
5313	485061022	2	684277	15057	WINTERGREEN ST	78.04	7.80	14.06	99.90
5314	485062003	8	684277	24534	ELMENDORF DR	339.18	33.92	61.06	434.16
5315	485062009	4	684277	24571	BEAL AVE	355.09	35.51	63.92	454.52
5316	485062014	8	684277	24511	BEAL AVE	47.37	4.74	8.53	60.64
5317	485064003	4	684277	24680	GOLDSTON CT	338.79	33.88	60.99	433.66
5318	485064006	7	684277	24710	GOLDSTON CT	777.22	77.72	139.90	994.84
5319	485064008	9	684277	24730	GOLDSTON CT	367.83	36.78	66.21	470.82
5320	485064009	0	684277	24731	GOLDSTON CT	355.09	35.51	63.92	454.52
5321	485064014	4	684277	24681	GOLDSTON CT	355.09	35.51	63.92	454.52
5322	485064021	0	684277	24700	PATRICIAN CT	106.35	10.64	19.14	136.12
5323	485064022	1	684277	24710	PATRICIAN CT	73.04	7.30	13.16	93.50
5324	485064023	2	684277	24720	PATRICIAN CT	367.24	36.72	66.10	470.06
5325	485064028	7	684277	24701	PATRICIAN CT	236.42	23.64	42.56	302.62
5326	485071001	4	684277	24510	VANDEMBERG DR	480.38	48.04	86.46	614.88
5327	485071007	0	684277	24586	VANDEMBERG DR	463.84	46.38	83.50	593.72
5328	485072017	2	684277	24710	GOLD STAR DR	117.00	11.70	21.06	149.76

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5329	485072019	4	684277	24699	HEATH CT	367.83	36.78	66.21	470.82
5330	485072023	7	684277	24659	HEATH CT	367.83	36.78	66.21	470.82
5331	485072027	1	684277	24680	HEATH CT	471.64	47.16	84.90	603.70
5332	485072032	5	684277	24697	RUGBY LN	355.09	35.51	63.92	454.52
5333	485074003	5	684277	24548	FILAREE AVE	333.90	33.39	60.11	427.40
5334	485074007	9	684277	24569	VANDENBERG DR	355.09	35.51	63.92	454.52
5335	485075002	7	684277	24690	RUGBY LN	338.79	33.88	60.99	433.66
5336	485075003	8	684277	24700	RUGBY LN	480.38	48.04	86.46	614.88
5337	485075012	6	684277	15214	BUXTON AVE	231.63	23.16	41.69	296.48
5338	485075013	7	684277	15226	BUXTON AVE	196.32	19.63	35.33	251.28
5339	485081002	6	684277	15128	LAVERDA LN	45.25	4.53	8.15	57.92
5340	485081008	2	684277	24858	GREENLEE WAY	364.98	36.50	65.70	467.18
5341	485082001	8	684277	15141	LAVERDA LN	355.09	35.51	63.92	454.52
5342	485083006	6	684277	15129	PRENTICE WAY	367.83	36.78	66.21	470.82
5343	485083007	7	684277	15141	PRENTICE WAY	36.60	3.66	6.58	46.84
5344	485084004	7	684277	24762	AGUSTA DR	355.09	35.51	63.92	454.52
5345	485084006	9	684277	15053	NORTON LN	367.83	36.78	66.21	470.82
5346	485084007	0	684277	15065	NORTON LN	115.24	11.52	20.74	147.50
5347	485084011	3	684277	15113	NORTON LN	163.55	16.36	29.44	209.34
5348	485091007	2	684277	15176	BLACK SHADOW DR	249.85	24.99	44.97	319.80
5349	485091010	4	684277	15173	BLACK SHADOW DR	355.09	35.51	63.92	454.52
5350	485091018	2	684277	15236	LAVERDA LN	339.24	33.92	61.06	434.22
5351	485091025	8	684277	15152	LAVERDA LN	355.09	35.51	63.92	454.52
5352	485092006	4	684277	15153	LAVERDA LN	305.97	30.60	55.07	391.64
5353	485093004	5	684277	15212	NORTON LN	68.04	6.80	12.26	87.10
5354	485093007	8	684277	15176	NORTON LN	336.72	33.67	60.61	431.00
5355	485093012	2	684277	15189	PRENTICE WAY	153.18	15.32	27.58	196.08
5356	485093014	4	684277	24795	MATTUS WAY	480.38	48.04	86.46	614.88
5357	485093015	5	684277	24811	MATTUS WAY	367.83	36.78	66.21	470.82
5358	485093017	7	684277	24843	MATTUS WAY	121.52	12.15	21.87	155.54
5359	485093018	8	684277	24859	MATTUS WAY	371.19	37.12	66.81	475.12
5360	485093019	9	684277	24875	MATTUS WAY	68.04	6.80	12.26	87.10
5361	485093024	3	684277	24842	GOLD STAR DR	256.62	25.66	46.20	328.48
5362	485101006	1	684277	24887	GOLD STAR DR	333.60	33.36	60.04	427.00
5363	485101011	5	684277	24827	GOLD STAR DR	385.55	38.56	69.40	493.50
5364	485101024	7	684277	15328	CAMP CT	355.09	35.51	63.92	454.52

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5365	485101031	3	684277	15331	CAMP CT	46.99	4.70	8.45	60.14
5366	485101035	7	684277	15312	SWARENS CT	355.09	35.51	63.92	454.52
5367	485101037	9	684277	15282	SWARENS CT	355.09	35.51	63.92	454.52
5368	485101041	2	684277	15329	SWARENS CT	68.04	6.80	12.26	87.10
5369	485101048	9	684277	15281	WITCZAK CT	56.66	5.67	10.19	72.52
5370	485101051	1	684277	15327	WITCZAK CT	324.12	32.41	58.35	414.88
5371	485102001	9	684277	15262	BLACK SHADOW DR	355.09	35.51	63.92	454.52
5372	485103003	4	684277	24795	FAY AVE	463.84	46.38	83.50	593.72
5373	485103005	6	684277	24819	FAY AVE	58.48	5.85	10.53	74.86
5374	485103013	3	684277	24915	FAY AVE	463.84	46.38	83.50	593.72
5375	485131002	0	684277	24522	FAY AVE	270.89	27.09	48.76	346.74
5376	485131008	6	684277	24590	FAY AVE	369.09	36.91	66.44	472.44
5377	485131011	8	684277	24624	FAY AVE	190.09	19.01	34.22	243.32
5378	485131015	2	684277	24635	GOLD STAR DR	170.87	17.09	30.76	218.72
5379	485132016	6	684277	24742	TALBOT CT	367.83	36.78	66.21	470.82
5380	485132018	8	684277	24739	TALBOT CT	432.63	43.26	77.87	553.76
5381	485132023	2	684277	24687	TALBOT CT	367.83	36.78	66.21	470.82
5382	485133012	5	684277	24621	FAY AVE	463.84	46.38	83.50	593.72
5383	485133016	9	684277	15466	HERNE CT	86.30	8.63	15.53	110.46
5384	485134003	0	684277	15439	HERNE CT	355.09	35.51	63.92	454.52
5385	485134005	2	684277	15391	HERNE CT	367.83	36.78	66.21	470.82
5386	485141020	7	684277	24438	KATRINA AVE	367.83	36.78	66.21	470.82
5387	485141027	4	684277	24496	KATRINA AVE	367.83	36.78	66.21	470.82
5388	485142001	3	684277	24405	STACEY AVE	173.04	17.30	31.16	221.50
5389	485142002	4	684277	24397	STACEY AVE	367.83	36.78	66.21	470.82
5390	485142004	6	684277	24381	STACEY AVE	367.83	36.78	66.21	470.82
5391	485142005	7	684277	24373	STACEY AVE	367.83	36.78	66.21	470.82
5392	485142009	1	684277	24341	STACEY AVE	45.57	4.56	8.19	58.32
5393	485142014	5	684277	24297	STACEY AVE	248.41	24.84	44.71	317.96
5394	485142016	7	684277	15312	THERESA AVE	367.83	36.78	66.21	470.82
5395	485142018	9	684277	15332	THERESA AVE	367.83	36.78	66.21	470.82
5396	485142029	9	684277	24338	KATRINA AVE	218.74	21.87	39.37	279.98
5397	485142033	2	684277	24370	KATRINA AVE	480.38	48.04	86.46	614.88
5398	485142037	6	684277	24408	KATRINA AVE	355.09	35.51	63.92	454.52
5399	485143002	7	684277	24340	STACEY AVE	852.28	85.23	153.41	1,090.92
5400	485143003	8	684277	24348	STACEY AVE	367.83	36.78	66.21	470.82

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5401	485143006	1	684277	24372	STACEY AVE	25.40	2.54	4.58	32.52
5402	485144001	9	684277	24310	STACEY AVE	471.64	47.16	84.90	603.70
5403	485144003	1	684277	24282	STACEY AVE	367.83	36.78	66.21	470.82
5404	485145006	7	684277	24391	KATRINA AVE	83.93	8.39	15.12	107.44
5405	485145011	1	684277	24429	KATRINA AVE	68.04	6.80	12.26	87.10
5406	485145018	8	684277	24487	KATRINA AVE	367.83	36.78	66.21	470.82
5407	485151004	4	684277	24054	POPPYSTONE DR	355.09	35.51	63.92	454.52
5408	485151008	8	684277	24084	POPPYSTONE DR	385.55	38.56	69.40	493.50
5409	485151011	0	684277	24108	POPPYSTONE DR	311.63	31.16	56.09	398.88
5410	485151012	1	684277	24116	POPPYSTONE DR	141.96	14.20	25.54	181.70
5411	485151015	4	684277	24140	POPPYSTONE DR	68.89	6.89	12.40	88.18
5412	485151016	5	684277	24148	POPPYSTONE DR	262.13	26.21	47.18	335.52
5413	485151026	4	684277	24240	POPPYSTONE DR	59.17	5.92	10.65	75.74
5414	485151034	1	684277	15330	CANYONSTONE DR	346.06	34.61	62.29	442.96
5415	485152002	5	684277	24039	POPPYSTONE DR	80.73	8.07	14.54	103.34
5416	485152003	6	684277	24047	POPPYSTONE DR	153.18	15.32	27.58	196.08
5417	485152007	0	684277	24077	POPPYSTONE DR	355.09	35.51	63.92	454.52
5418	485152008	1	684277	24085	POPPYSTONE DR	140.65	14.07	25.33	180.04
5419	485152009	2	684277	24093	POPPYSTONE DR	111.96	11.20	20.14	143.30
5420	485152014	6	684277	24076	STONEBRIDGE CT	78.04	7.80	14.06	99.90
5421	485152038	8	684277	24179	STONEBRIDGE CT	367.83	36.78	66.21	470.82
5422	485153006	2	684277	24155	POPPYSTONE DR	517.34	51.73	93.13	662.20
5423	485153010	5	684277	24125	POPPYSTONE DR	355.09	35.51	63.92	454.52
5424	485153015	0	684277	24154	STONEBRIDGE CT	223.74	22.37	40.27	286.38
5425	485161007	8	684277	15414	FUGATE CT	237.06	23.71	42.67	303.44
5426	485161011	1	684277	15446	FUGATE CT	367.83	36.78	66.21	470.82
5427	485161021	0	684277	15380	TIFFIN CT	463.84	46.38	83.50	593.72
5428	485161029	8	684277	15449	GEMSTONE CT	355.09	35.51	63.92	454.52
5429	485161035	3	684277	15395	GEMSTONE CT	24.97	2.50	4.49	31.96
5430	485162001	5	684277	15360	CANYONSTONE DR	134.76	13.48	24.26	172.50
5431	485162011	4	684277	15440	CANYONSTONE DR	310.57	31.06	55.89	397.52
5432	485163002	9	684277	24111	PUDDINGSTONE DR	338.65	33.87	60.97	433.48
5433	485163012	8	684277	24011	PUDDINGSTONE DR	68.04	6.80	12.26	87.10
5434	485163019	5	684277	24191	PUDDINGSTONE DR	341.22	34.12	61.42	436.76
5435	485163020	5	684277	24181	PUDDINGSTONE DR	148.51	14.85	26.74	190.10
5436	485163022	7	684277	24161	PUDDINGSTONE DR	283.83	28.38	51.09	363.30

Moreno Valley Tax Roll Listing 2018
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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5437	485163023	8	684277	24151	PUDDINGSTONE DR	318.16	31.82	57.26	407.24
5438	485163025	0	684277	24131	PUDDINGSTONE DR	480.38	48.04	86.46	614.88
5439	485171009	1	684277	15427	THERESA AVE	49.01	4.90	8.83	62.74
5440	485172003	8	684277	24300	DYNA PL	355.09	35.51	63.92	454.52
5441	485173001	9	684277	24346	DYNA PL	355.09	35.51	63.92	454.52
5442	485173005	3	684277	24378	DYNA PL	367.83	36.78	66.21	470.82
5443	485173008	6	684277	24404	DYNA PL	281.52	28.15	50.67	360.34
5444	485173011	8	684277	24423	DYNA PL	58.87	5.89	10.60	75.36
5445	485173012	9	684277	24413	DYNA PL	88.56	8.86	15.94	113.36
5446	485173013	0	684277	24403	DYNA PL	286.73	28.67	51.62	367.02
5447	485173015	2	684277	24387	DYNA PL	228.33	22.83	41.10	292.26
5448	485173016	3	684277	24379	DYNA PL	367.83	36.78	66.21	470.82
5449	485173020	6	684277	24347	DYNA PL	463.84	46.38	83.50	593.72
5450	485173024	0	684277	24370	CAROLEE AVE	257.19	25.72	46.29	329.20
5451	485173033	8	684277	15437	BANDY CT	355.09	35.51	63.92	454.52
5452	485173043	7	684277	15410	BANDY CT	158.79	15.88	28.59	203.26
5453	485174011	1	684277	24301	DYNA PL	355.09	35.51	63.92	454.52
5454	485174013	3	684277	24281	DYNA PL	67.00	6.70	12.06	85.76
5455	485174014	4	684277	15436	THERESA AVE	355.09	35.51	63.92	454.52
5456	485174018	8	684277	15470	THERESA AVE	142.80	14.28	25.70	182.78
5457	485175001	5	684277	24345	CAROLEE AVE	561.06	56.11	100.99	718.16
5458	485175010	3	684277	24423	CAROLEE AVE	658.77	65.88	118.57	843.22
5459	485175011	4	684277	24433	CAROLEE AVE	710.18	71.02	127.84	909.04
5460	485175014	7	684277	24455	CAROLEE AVE	316.83	31.68	57.03	405.54
5461	485175015	8	684277	15493	BANDY CT	218.74	21.87	39.37	279.98
5462	485175019	2	684277	15466	BANDY CT	385.55	38.56	69.40	493.50
5463	485181009	2	684277	24394	ELECTRA CT	355.09	35.51	63.92	454.52
5464	485181013	5	684277	24418	ELECTRA CT	138.97	13.90	25.01	177.88
5465	485181018	0	684277	24460	ELECTRA CT	480.38	48.04	86.46	614.88
5466	485181021	2	684277	24486	ELECTRA CT	359.98	36.00	64.80	460.78
5467	485181024	5	684277	24467	ELECTRA CT	218.74	21.87	39.37	279.98
5468	485181028	9	684277	24435	ELECTRA CT	68.04	6.80	12.26	87.10
5469	485181031	1	684277	24411	ELECTRA CT	225.25	22.53	40.55	288.32
5470	485181033	3	684277	24428	ROBIE CT	355.09	35.51	63.92	454.52
5471	485181041	0	684277	24492	ROBIE CT	191.87	19.19	34.54	245.60
5472	485181046	5	684277	24461	ROBIE CT	352.63	35.26	63.47	451.36

Moreno Valley Tax Roll Listing 2018
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AS of 05-17-2018

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5473	485181049	8	684277	24437	ROBIE CT	367.83	36.78	66.21	470.82
5474	485181051	9	684277	24421	ROBIE CT	367.83	36.78	66.21	470.82
5475	485182003	9	684277	24374	ROBIE CT	68.04	6.80	12.26	87.10
5476	485182017	2	684277	24315	ELECTRA CT	355.09	35.51	63.92	454.52
5477	485182020	4	684277	24291	ELECTRA CT	145.32	14.53	26.15	186.00
5478	485182023	7	684277	24267	ELECTRA CT	480.38	48.04	86.46	614.88
5479	485182028	2	684277	24300	ELECTRA CT	355.09	35.51	63.92	454.52
5480	485182032	5	684277	15603	NADIA ST	325.39	32.54	58.57	416.50
5481	485182036	9	684277	15563	NADIA ST	310.57	31.06	55.89	397.52
5482	485182044	6	684277	24332	ROBIE CT	196.73	19.67	35.42	251.82
5483	485183006	5	684277	24357	ROBIE CT	355.09	35.51	63.92	454.52
5484	485183008	7	684277	24339	ROBIE CT	367.83	36.78	66.21	470.82
5485	485183011	9	684277	24313	ROBIE CT	385.55	38.56	69.40	493.50
5486	485183014	2	684277	24285	ROBIE CT	330.74	33.07	59.53	423.34
5487	485191010	3	684277	24425	LIOLIOS WAY	106.19	10.62	19.11	135.92
5488	485191018	1	684277	15706	JALANIE LN	355.09	35.51	63.92	454.52
5489	485191019	2	684277	15714	JALANIE LN	310.57	31.06	55.89	397.52
5490	485191022	4	684277	15734	JALANIE LN	69.40	6.94	12.50	88.84
5491	485192003	0	684277	24434	LIOLIOS WAY	151.52	15.15	27.27	193.94
5492	485192010	6	684277	24490	LIOLIOS WAY	292.96	29.30	52.72	374.98
5493	485193008	8	684277	24395	FITZ ST	237.80	23.78	42.80	304.38
5494	485193009	9	684277	24385	FITZ ST	68.04	6.80	12.26	87.10
5495	485193013	2	684277	24349	FITZ ST	355.09	35.51	63.92	454.52
5496	485194001	4	684277	24323	FITZ ST	367.83	36.78	66.21	470.82
5497	485194002	5	684277	24313	FITZ ST	385.55	38.56	69.40	493.50
5498	485194005	8	684277	24287	FITZ ST	68.04	6.80	12.26	87.10
5499	485194012	4	684277	15703	NADIA ST	355.09	35.51	63.92	454.52
5500	485194013	5	684277	15693	NADIA ST	146.96	14.70	26.44	188.10
5501	485194015	7	684277	15675	NADIA ST	419.74	41.97	75.55	537.26
5502	485194019	1	684277	15635	NADIA ST	297.21	29.72	53.49	380.42
5503	485194021	2	684277	15613	NADIA ST	85.31	8.53	15.36	109.20
5504	485195001	7	684277	15697	LIPARI DR	227.00	22.70	40.86	290.56
5505	485195002	8	684277	15689	LIPARI DR	262.83	26.28	47.31	336.42
5506	485195013	8	684277	24324	HILDA CT	385.55	38.56	69.40	493.50
5507	485195021	5	684277	24351	HILDA CT	455.40	45.54	81.98	582.92
5508	485195025	9	684277	24315	HILDA CT	81.31	8.13	14.64	104.08

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5509	485195030	3	684277	24286	FITZ ST	28.16	2.82	5.06	36.04
5510	485195038	1	684277	24348	FITZ ST	355.09	35.51	63.92	454.52
5511	485195039	2	684277	24358	FITZ ST	338.79	33.88	60.99	433.66
5512	485195041	3	684277	15713	LIPARI DR	367.83	36.78	66.21	470.82
5513	485201001	5	684277	15753	SHERYL LN	59.40	5.94	10.70	76.04
5514	485201005	9	684277	15785	SHERYL LN	367.83	36.78	66.21	470.82
5515	485201007	1	684277	15794	APRIL CT	355.09	35.51	63.92	454.52
5516	485201008	2	684277	15786	APRIL CT	355.09	35.51	63.92	454.52
5517	485201010	3	684277	15770	APRIL CT	29.79	2.98	5.37	38.14
5518	485201015	8	684277	15769	APRIL CT	355.09	35.51	63.92	454.52
5519	485201025	7	684277	24327	WILDWOOD ST	119.19	11.92	21.45	152.56
5520	485201030	1	684277	24377	WILDWOOD ST	170.60	17.06	30.70	218.36
5521	485201033	4	684277	24407	WILDWOOD ST	480.38	48.04	86.46	614.88
5522	485201039	0	684277	24467	WILDWOOD ST	480.38	48.04	86.46	614.88
5523	485201055	4	684277	24354	ST THOMAS AVE	355.09	35.51	63.92	454.52
5524	485201058	7	684277	24318	ST THOMAS AVE	127.68	12.77	22.99	163.44
5525	485201066	4	684277	24353	ST THOMAS AVE	355.09	35.51	63.92	454.52
5526	485202003	0	684277	15770	SHERYL LN	367.83	36.78	66.21	470.82
5527	485202005	2	684277	15786	SHERYL LN	169.02	16.90	30.42	216.34
5528	485202011	7	684277	15761	JUNE CT	355.09	35.51	63.92	454.52
5529	485202016	2	684277	15778	JUNE CT	355.09	35.51	63.92	454.52
5530	485202019	5	684277	15793	JALANIE LN	146.96	14.70	26.44	188.10
5531	485202023	8	684277	15761	JALANIE LN	206.74	20.67	37.21	264.62
5532	485202024	9	684277	15753	JALANIE LN	378.03	37.80	68.05	483.88
5533	485203004	4	684277	15778	JALANIE LN	151.96	15.20	27.34	194.50
5534	485203005	5	684277	15786	JALANIE LN	218.74	21.87	39.37	279.98
5535	485204001	4	684277	24497	ST THOMAS AVE	345.20	34.52	62.14	441.86
5536	485211006	1	684277	24354	FIJI DR	367.83	36.78	66.21	470.82
5537	485212001	9	684277	24390	FIJI DR	304.47	30.45	54.80	389.72
5538	485212004	2	684277	24426	FIJI DR	355.09	35.51	63.92	454.52
5539	485212007	5	684277	24462	FIJI DR	263.05	26.31	47.35	336.70
5540	485212012	9	684277	24465	FIJI DR	355.09	35.51	63.92	454.52
5541	485212014	1	684277	24441	FIJI DR	85.91	8.59	15.46	109.96
5542	485212017	4	684277	24409	FIJI DR	306.54	30.65	55.19	392.38
5543	485212019	6	684277	24389	FIJI DR	367.83	36.78	66.21	470.82
5544	485212027	3	684277	24462	CARMAN LN	323.98	32.40	58.32	414.70

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5545	485212028	4	684277	24474	CARMAN LN	367.83	36.78	66.21	470.82
5546	485212040	4	684277	24389	CARMAN LN	354.69	35.47	63.84	454.00
5547	485213001	2	684277	24365	FIJI DR	355.09	35.51	63.92	454.52
5548	485213002	3	684277	24353	FIJI DR	367.83	36.78	66.21	470.82
5549	485213005	6	684277	24325	FIJI DR	367.83	36.78	66.21	470.82
5550	485213007	8	684277	24305	FIJI DR	130.69	13.07	23.52	167.28
5551	485213010	0	684277	24354	CARMAN LN	480.38	48.04	86.46	614.88
5552	485213020	9	684277	24341	CARMAN LN	78.04	7.80	14.06	99.90
5553	485220016	8	684277	15820	EMMA LN	72.90	7.29	13.13	93.32
5554	486021001	6	684277	25906	HARRIET AVE	355.09	35.51	63.92	454.52
5555	486021004	9	684277	25944	HARRIET AVE	63.36	6.34	11.40	81.10
5556	486021006	1	684277	25972	HARRIET AVE	367.83	36.78	66.21	470.82
5557	486021010	4	684277	15042	CAROLINA AVE	355.09	35.51	63.92	454.52
5558	486022004	2	684277	15160	CAROLINA AVE	245.81	24.58	44.25	314.64
5559	486022008	6	684277	15210	CAROLINA AVE	823.41	82.34	148.21	1,053.96
5560	486023006	7	684277	25925	MARGARET AVE	471.64	47.16	84.90	603.70
5561	486023008	9	684277	25903	MARGARET AVE	337.44	33.74	60.74	431.92
5562	486024005	9	684277	25918	MARGARET AVE	480.38	48.04	86.46	614.88
5563	486024009	3	684277	25951	ANNETTE AVE	286.79	28.68	51.63	367.10
5564	486025014	0	684277	25910	ANNETTE AVE	469.38	46.94	84.48	600.80
5565	486025015	1	684277	25922	ANNETTE AVE	169.95	17.00	30.60	217.54
5566	486025016	2	684277	25934	ANNETTE AVE	207.73	20.77	37.40	265.90
5567	486025018	4	684277	25960	ANNETTE AVE	413.75	41.38	74.48	529.60
5568	486025020	5	684277	15119	CAROLINA AVE	320.36	32.04	57.66	410.06
5569	486025021	6	684277	15109	CAROLINA AVE	722.92	72.29	130.13	925.34
5570	486025026	1	684277	25959	HARRIET AVE	598.34	59.83	107.71	765.88
5571	486025027	2	684277	25945	HARRIET AVE	357.04	35.70	64.28	457.02
5572	486025029	4	684277	25919	HARRIET AVE	63.74	6.37	11.47	81.58
5573	486031010	5	684277	15029	JACQUETTA AVE	517.34	51.73	93.13	662.20
5574	486032006	5	684277	15156	JACQUETTA AVE	133.26	13.33	23.99	170.58
5575	486032012	0	684277	15076	JACQUETTA AVE	324.50	32.45	58.41	415.36
5576	486032013	1	684277	15064	JACQUETTA AVE	494.24	49.42	88.96	632.62
5577	486032015	3	684277	15038	JACQUETTA AVE	302.21	30.22	54.39	386.82
5578	486032018	6	684277	15065	ZHANA DR	29.20	2.92	5.26	37.38
5579	486032024	1	684277	15145	ZHANA DR	367.83	36.78	66.21	470.82
5580	486032030	6	684277	15225	ZHANA DR	302.21	30.22	54.39	386.82

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5581	486034001	6	684277	25860	MARGARET AVE	480.38	48.04	86.46	614.88
5582	486035007	5	684277	15078	ZHANA DR	367.83	36.78	66.21	470.82
5583	486035008	6	684277	15062	ZHANA DR	603.29	60.33	108.60	772.22
5584	486035010	7	684277	25865	HARRIET AVE	555.81	55.58	100.05	711.44
5585	486041004	1	684277	25604	SAN LUPE AVE	65.28	6.53	11.75	83.56
5586	486041010	6	684277	25652	SAN LUPE AVE	68.04	6.80	12.26	87.10
5587	486041013	9	684277	25676	SAN LUPE AVE	471.64	47.16	84.90	603.70
5588	486041019	5	684277	25724	SAN LUPE AVE	449.00	44.90	80.82	574.72
5589	486042001	1	684277	25581	SAN LUPE AVE	626.37	62.64	112.75	801.76
5590	486042003	3	684277	25595	SAN LUPE AVE	151.99	15.20	27.35	194.54
5591	486042006	6	684277	25653	SAN LUPE AVE	367.83	36.78	66.21	470.82
5592	486042009	9	684277	25683	SAN LUPE AVE	355.09	35.51	63.92	454.52
5593	486042017	6	684277	15071	RIO GRANDE DR	455.40	45.54	81.98	582.92
5594	486043002	5	684277	15024	RIO GRANDE DR	385.55	38.56	69.40	493.50
5595	486043008	1	684277	15096	RIO GRANDE DR	352.69	35.27	63.48	451.44
5596	486051005	3	684277	25540	SAN LUPE AVE	31.70	3.17	5.71	40.58
5597	486051007	5	684277	25556	SAN LUPE AVE	463.84	46.38	83.50	593.72
5598	486051009	7	684277	25572	SAN LUPE AVE	355.09	35.51	63.92	454.52
5599	486052003	4	684277	25555	SAN LUPE AVE	367.83	36.78	66.21	470.82
5600	486052007	8	684277	15135	CALLE RENFRO	151.90	15.19	27.35	194.44
5601	486052009	0	684277	15159	CALLE RENFRO	176.76	17.68	31.82	226.26
5602	486053004	8	684277	15161	MARTE CIR	68.04	6.80	12.26	87.10
5603	486053009	3	684277	15134	CALLE RENFRO	355.09	35.51	63.92	454.52
5604	486054003	0	684277	15145	RIO GRANDE DR	132.66	13.27	23.87	169.80
5605	486054005	2	684277	15172	MARTE CIR	462.25	46.23	83.21	591.68
5606	486054007	4	684277	15148	MARTE CIR	42.60	4.26	7.66	54.52
5607	486055002	2	684277	15132	RIO GRANDE DR	68.04	6.80	12.26	87.10
5608	486055005	5	684277	15168	RIO GRANDE DR	355.09	35.51	63.92	454.52
5609	486055006	6	684277	15180	RIO GRANDE DR	73.04	7.30	13.16	93.50
5610	486055008	8	684277	15204	RIO GRANDE DR	353.91	35.39	63.70	453.00
5611	486056001	4	684277	25548	MARGARET AVE	221.06	22.11	39.79	282.96
5612	486056002	5	684277	25560	MARGARET AVE	480.38	48.04	86.46	614.88
5613	486056015	7	684277	25691	ESTRELLAS LN	66.76	6.68	12.02	85.46
5614	486056016	8	684277	25671	ESTRELLAS LN	480.38	48.04	86.46	614.88
5615	486056024	5	684277	25573	ESTRELLAS LN	231.46	23.15	41.65	296.26
5616	486056026	7	684277	25547	ESTRELLAS LN	68.04	6.80	12.26	87.10

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5617	486057005	1	684277	25681	MARGARET AVE	404.03	40.40	72.73	517.16
5618	486061004	3	684277	15211	PATRICIA ST	58.46	5.85	10.51	74.82
5619	486061008	7	684277	15174	PATRICIA ST	83.12	8.31	14.97	106.40
5620	486061032	8	684277	15176	RENCHER CT	39.59	3.96	7.13	50.68
5621	486061035	1	684277	15210	RENCHER CT	367.83	36.78	66.21	470.82
5622	486061037	3	684277	15197	CHELBANA WAY	343.13	34.31	61.76	439.20
5623	486062013	4	684277	25351	MARGARET AVE	489.38	48.94	88.08	626.40
5624	486062017	8	684277	25303	MARGARET AVE	367.83	36.78	66.21	470.82
5625	486081003	4	684277	25070	FILAREE AVE	369.09	36.91	66.44	472.44
5626	486081006	7	684277	25106	FILAREE AVE	123.75	12.38	22.28	158.40
5627	486082006	0	684277	25131	FILAREE AVE	448.31	44.83	80.70	573.84
5628	486082007	1	684277	25141	FILAREE AVE	103.20	10.32	18.58	132.10
5629	486082029	1	684277	15344	ELEANOR LN	355.09	35.51	63.92	454.52
5630	486082035	6	684277	25188	FAY AVE	355.09	35.51	63.92	454.52
5631	486082039	0	684277	25140	FAY AVE	133.17	13.32	23.97	170.46
5632	486082042	2	684277	25106	FAY AVE	291.40	29.14	52.46	373.00
5633	486083003	0	684277	25095	FAY AVE	88.93	8.89	16.02	113.84
5634	486083004	1	684277	25107	FAY AVE	463.84	46.38	83.50	593.72
5635	486083010	6	684277	25177	FAY AVE	73.04	7.30	13.16	93.50
5636	486083024	9	684277	25094	YOLANDA AVE	367.83	36.78	66.21	470.82
5637	486092001	6	684277	25071	YOLANDA AVE	74.31	7.43	13.38	95.12
5638	486092002	7	684277	25083	YOLANDA AVE	176.47	17.65	31.76	225.88
5639	486092003	8	684277	25095	YOLANDA AVE	355.09	35.51	63.92	454.52
5640	486092005	0	684277	25119	YOLANDA AVE	35.86	3.59	6.45	45.90
5641	486092009	4	684277	25165	YOLANDA AVE	274.24	27.42	49.36	351.02
5642	486092010	4	684277	25177	YOLANDA AVE	355.09	35.51	63.92	454.52
5643	486092016	0	684277	25188	JUANITA AVE	297.52	29.75	53.55	380.82
5644	486092017	1	684277	25176	JUANITA AVE	181.62	18.16	32.70	232.48
5645	486093009	7	684277	25165	JUANITA AVE	354.96	35.50	63.88	454.34
5646	486093013	0	684277	25213	JUANITA AVE	355.09	35.51	63.92	454.52
5647	486093015	2	684277	25200	GENTIAN AVE	455.57	45.56	81.99	583.12
5648	486094001	2	684277	15498	ELEANOR LN	93.92	9.39	16.91	120.22
5649	486094004	5	684277	15452	ELEANOR LN	145.09	14.51	26.12	185.72
5650	486094006	7	684277	15426	ELEANOR LN	367.83	36.78	66.21	470.82
5651	486094009	0	684277	15394	ELEANOR LN	255.09	25.51	45.92	326.52
5652	486095001	5	684277	25071	GENTIAN AVE	494.85	49.49	89.07	633.40

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5653	486095008	2	684277	25153	GENTIAN AVE	51.96	5.20	9.34	66.50
5654	486095014	7	684277	25225	GENTIAN AVE	477.43	47.74	85.95	611.12
5655	486101005	7	684277	25340	FILAREE AVE	81.50	8.15	14.67	104.32
5656	486101017	8	684277	25486	FILAREE AVE	20.45	2.05	3.69	26.18
5657	486102014	8	684277	25339	FILAREE AVE	503.35	50.34	90.60	644.28
5658	486102022	5	684277	25328	FAY AVE	355.09	35.51	63.92	454.52
5659	486102024	7	684277	25352	FAY AVE	163.72	16.37	29.47	209.56
5660	486102027	0	684277	25388	FAY AVE	133.89	13.39	24.10	171.38
5661	486102030	2	684277	25426	FAY AVE	45.75	4.58	8.24	58.56
5662	486103010	7	684277	25387	FAY AVE	335.87	33.59	60.46	429.92
5663	486103011	8	684277	25375	FAY AVE	227.13	22.71	40.88	290.72
5664	486103034	9	684277	25474	YOLANDA AVE	367.83	36.78	66.21	470.82
5665	486111001	4	684277	25291	YOLANDA AVE	287.89	28.79	51.82	368.50
5666	486111022	3	684277	25462	JUANITA AVE	218.74	21.87	39.37	279.98
5667	486111025	6	684277	25426	JUANITA AVE	355.09	35.51	63.92	454.52
5668	486111032	2	684277	25340	JUANITA AVE	172.50	17.25	31.05	220.80
5669	486112001	7	684277	25291	JUANITA AVE	211.44	21.14	38.06	270.64
5670	486112005	1	684277	25339	JUANITA AVE	158.74	15.87	28.57	203.18
5671	486112009	5	684277	25387	JUANITA AVE	26.93	2.69	4.86	34.48
5672	486112012	7	684277	25425	JUANITA AVE	355.09	35.51	63.92	454.52
5673	486112019	4	684277	25498	GENTIAN AVE	765.13	76.51	137.72	979.36
5674	486112027	1	684277	25402	GENTIAN AVE	48.75	4.88	8.78	62.40
5675	486112034	7	684277	25316	GENTIAN AVE	367.83	36.78	66.21	470.82
5676	486121001	5	684277	25504	CASA ENCANTADOR RD	385.55	38.56	69.40	493.50
5677	486121003	7	684277	25532	CASA ENCANTADOR RD	367.83	36.78	66.21	470.82
5678	486121004	8	684277	25546	CASA ENCANTADOR RD	349.90	34.99	62.99	447.88
5679	486121005	9	684277	25560	CASA ENCANTADOR RD	355.09	35.51	63.92	454.52
5680	486121012	5	684277	15379	VIA ALICIA DR	355.09	35.51	63.92	454.52
5681	486121013	6	684277	15367	VIA ALICIA DR	367.83	36.78	66.21	470.82
5682	486122003	0	684277	25615	VISTA FAMOSO DR	435.91	43.59	78.46	557.96
5683	486122011	7	684277	15350	VIA ALICIA DR	68.04	6.80	12.26	87.10
5684	486122022	7	684277	25605	VIA CARLOS CT	223.74	22.37	40.27	286.38
5685	486123002	2	684277	15456	MORONGO CT	135.62	13.56	24.42	173.60
5686	486123006	6	684277	25546	RANCHO TIERRA DR	463.84	46.38	83.50	593.72
5687	486123007	7	684277	25534	RANCHO TIERRA DR	463.84	46.38	83.50	593.72
5688	486124010	2	684277	25563	RANCHO TIERRA DR	302.21	30.22	54.39	386.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5689	486124012	4	684277	25591	RANCHO TIERRA DR	200.08	20.01	36.01	256.10
5690	486131008	3	684277	25720	VISTA FAMOSO DR	480.38	48.04	86.46	614.88
5691	486131010	4	684277	15329	CASA GRANDE ST	305.43	30.54	54.99	390.96
5692	486131013	7	684277	15293	CASA GRANDE ST	367.83	36.78	66.21	470.82
5693	486132002	0	684277	15304	CASA GRANDE ST	167.83	16.78	30.21	214.82
5694	486134003	7	684277	15449	PASEO CORTEZ	145.74	14.57	26.23	186.54
5695	486135004	1	684277	25659	RANCHO TIERRA DR	367.83	36.78	66.21	470.82
5696	486135010	6	684277	15420	PASEO CORTEZ	343.12	34.31	61.77	439.20
5697	486135013	9	684277	15384	PASEO CORTEZ	139.24	13.92	25.06	178.22
5698	486135019	5	684277	15401	CASA GRANDE ST	367.83	36.78	66.21	470.82
5699	486135021	6	684277	15425	CASA GRANDE ST	465.16	46.52	83.72	595.40
5700	486135026	1	684277	15485	CASA GRANDE ST	355.09	35.51	63.92	454.52
5701	486141003	9	684277	15346	LOS ESTADOS ST	151.96	15.20	27.34	194.50
5702	486141005	1	684277	15322	LOS ESTADOS ST	355.09	35.51	63.92	454.52
5703	486141007	3	684277	15298	LOS ESTADOS ST	38.18	3.82	6.88	48.88
5704	486141010	5	684277	25942	CALLE FAMILIA	68.04	6.80	12.26	87.10
5705	486141012	7	684277	25914	CALLE FAMILIA	316.17	31.62	56.91	404.70
5706	486141015	0	684277	15311	LAS ROSAS AVE	68.04	6.80	12.26	87.10
5707	486141025	9	684277	25860	RANCHO LUCERO DR	480.38	48.04	86.46	614.88
5708	486141033	6	684277	25760	RANCHO LUCERO DR	389.01	38.90	70.03	497.94
5709	486142004	3	684277	25789	RANCHO LUCERO DR	349.90	34.99	62.99	447.88
5710	486143006	8	684277	25933	CALLE FAMILIA	355.09	35.51	63.92	454.52
5711	486143008	0	684277	15328	LAS ROSAS AVE	355.09	35.51	63.92	454.52
5712	486143010	1	684277	15356	LAS ROSAS AVE	61.96	6.20	11.14	79.30
5713	486151003	0	684277	25913	CASA FANTASTICO DR	355.99	35.60	64.07	455.66
5714	486151005	2	684277	25941	CASA FANTASTICO DR	480.38	48.04	86.46	614.88
5715	486151006	3	684277	25955	CASA FANTASTICO DR	315.06	31.51	56.71	403.28
5716	486151016	2	684277	25956	PASEO PACIFICO	849.52	84.95	152.91	1,087.38
5717	486151022	7	684277	25872	PASEO PACIFICO	270.00	27.00	48.60	345.60
5718	486151023	8	684277	25858	PASEO PACIFICO	471.64	47.16	84.90	603.70
5719	486151026	1	684277	15398	NORMANDO CT	48.68	4.87	8.77	62.32
5720	486151028	3	684277	15401	NORMANDO CT	156.87	15.69	28.24	200.80
5721	486151040	3	684277	25831	CASA ENCANTADOR RD	132.40	13.24	23.84	169.48
5722	486151041	4	684277	25843	CASA ENCANTADOR RD	79.86	7.99	14.37	102.22
5723	486151047	0	684277	25931	CASA ENCANTADOR RD	410.04	41.00	73.82	524.86
5724	486151048	1	684277	25943	CASA ENCANTADOR RD	324.12	32.41	58.35	414.88

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5725	486152005	5	684277	15423	PASEO CARMEL	145.65	14.57	26.23	186.44
5726	486152009	9	684277	15471	PASEO CARMEL	367.83	36.78	66.21	470.82
5727	486153015	7	684277	25954	CASA FANTASTICO DR	367.83	36.78	66.21	470.82
5728	486170004	0	684277	25367	GENTIAN AVE	32.72	3.27	5.89	41.88
5729	486181006	6	684277	25246	WENDY WAY	84.10	8.41	15.13	107.64
5730	486182002	5	684277	15734	PATRICIA ST	344.59	34.46	62.03	441.08
5731	486182004	7	684277	15720	PATRICIA ST	355.09	35.51	63.92	454.52
5732	486182006	9	684277	15704	PATRICIA ST	367.83	36.78	66.21	470.82
5733	486182012	4	684277	15658	PATRICIA ST	331.96	33.20	59.74	424.90
5734	486182014	6	684277	15644	PATRICIA ST	355.09	35.51	63.92	454.52
5735	486182015	7	684277	15636	PATRICIA ST	223.74	22.37	40.27	286.38
5736	486183011	6	684277	25295	DANA LN	116.83	11.68	21.03	149.54
5737	486183016	1	684277	15653	PATRICIA ST	136.26	13.63	24.53	174.42
5738	486184012	0	684277	25294	DANA LN	291.93	29.19	52.56	373.68
5739	486184017	5	684277	25248	DANA LN	310.57	31.06	55.89	397.52
5740	486191004	5	684277	25098	WENDY WAY	90.00	9.00	16.20	115.20
5741	486191012	2	684277	25182	WENDY WAY	218.74	21.87	39.37	279.98
5742	486192003	7	684277	25201	WENDY WAY	73.04	7.30	13.16	93.50
5743	486192011	4	684277	25125	WENDY WAY	58.58	5.86	10.54	74.98
5744	486192022	4	684277	25128	DANA LN	225.13	22.51	40.52	288.16
5745	486192030	1	684277	25204	DANA LN	310.57	31.06	55.89	397.52
5746	486192032	3	684277	25216	DANA LN	494.43	49.44	89.01	632.88
5747	486193003	0	684277	25028	WENDY WAY	35.04	3.50	6.32	44.86
5748	486193010	6	684277	25047	WENDY WAY	380.38	38.04	68.46	486.88
5749	486193012	8	684277	25205	DANA LN	367.83	36.78	66.21	470.82
5750	486193022	7	684277	25129	DANA LN	55.09	5.51	9.92	70.52
5751	486193029	4	684277	25055	DANA LN	367.83	36.78	66.21	470.82
5752	486193033	7	684277	25029	DANA LN	122.02	12.20	21.96	156.18
5753	486193035	9	684277	25030	DANA LN	62.52	6.25	11.25	80.02
5754	486193037	1	684277	25050	DANA LN	355.09	35.51	63.92	454.52
5755	486201003	4	684277	15775	NINYA AVE	213.38	21.34	38.40	273.12
5756	486202001	5	684277	15856	NINYA AVE	410.04	41.00	73.82	524.86
5757	486202003	7	684277	15838	NINYA AVE	367.83	36.78	66.21	470.82
5758	486202004	8	684277	15830	NINYA AVE	355.09	35.51	63.92	454.52
5759	486202005	9	684277	15820	NINYA AVE	480.38	48.04	86.46	614.88
5760	486202006	0	684277	15808	NINYA AVE	367.83	36.78	66.21	470.82

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5761	486202012	5	684277	15758	NINYA AVE	174.12	17.41	31.35	222.88
5762	486202014	7	684277	15767	COBRA DR	367.83	36.78	66.21	470.82
5763	486202016	9	684277	15787	COBRA DR	314.93	31.49	56.70	403.12
5764	486203010	6	684277	15761	NAN AVE	710.18	71.02	127.84	909.04
5765	486203015	1	684277	15811	NAN AVE	649.09	64.91	116.84	830.84
5766	486203017	3	684277	15831	NAN AVE	152.21	15.22	27.39	194.82
5767	486203020	5	684277	15861	NAN AVE	367.83	36.78	66.21	470.82
5768	486204015	4	684277	15762	WEDOW DR	118.74	11.87	21.37	151.98
5769	486204016	5	684277	15774	WEDOW DR	266.34	26.63	47.95	340.92
5770	486204017	6	684277	15858	WEDOW DR	33.26	3.33	5.99	42.58
5771	486204020	8	684277	15798	WEDOW DR	367.83	36.78	66.21	470.82
5772	486204021	9	684277	15810	WEDOW DR	64.32	6.43	11.57	82.32
5773	486211002	4	684277	15847	NINYA AVE	367.83	36.78	66.21	470.82
5774	486211003	5	684277	15855	NINYA AVE	367.83	36.78	66.21	470.82
5775	486211007	9	684277	15887	NINYA AVE	471.64	47.16	84.90	603.70
5776	486211011	2	684277	15919	NINYA AVE	367.83	36.78	66.21	470.82
5777	486211012	3	684277	15927	NINYA AVE	462.67	46.27	83.28	592.22
5778	486211013	4	684277	15935	NINYA AVE	355.09	35.51	63.92	454.52
5779	486212014	8	684277	15864	NINYA AVE	323.31	32.33	58.20	413.84
5780	486212015	9	684277	15849	COBRA DR	480.38	48.04	86.46	614.88
5781	486212019	3	684277	15885	COBRA DR	37.83	3.78	6.81	48.42
5782	486212021	4	684277	15903	COBRA DR	89.10	8.91	16.03	114.04
5783	486212022	5	684277	15913	COBRA DR	385.55	38.56	69.40	493.50
5784	486213001	9	684277	15930	COBRA DR	379.02	37.90	68.22	485.14
5785	486213008	6	684277	15848	COBRA DR	607.08	60.71	109.27	777.06
5786	486214003	4	684277	15906	WEDOW DR	455.40	45.54	81.98	582.92
5787	486214006	7	684277	15942	WEDOW DR	68.04	6.80	12.26	87.10
5788	486221005	8	684277	15759	PATRICIA ST	269.89	26.99	48.58	345.46
5789	486221006	9	684277	15761	PATRICIA ST	710.18	71.02	127.84	909.04
5790	486221013	5	684277	15775	PATRICIA ST	355.09	35.51	63.92	454.52
5791	486221015	7	684277	15779	PATRICIA ST	168.05	16.81	30.25	215.10
5792	486221025	6	684277	25325	SHAMEL ASH DR	151.96	15.20	27.34	194.50
5793	486221026	7	684277	25337	SHAMEL ASH DR	355.09	35.51	63.92	454.52
5794	486221028	9	684277	25361	SHAMEL ASH DR	355.09	35.51	63.92	454.52
5795	486222007	3	684277	15784	PATRICIA ST	367.83	36.78	66.21	470.82
5796	486222014	9	684277	15770	PATRICIA ST	480.38	48.04	86.46	614.88

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5797	486222017	2	684277	15764	PATRICIA ST	480.38	48.04	86.46	614.88
5798	486222027	1	684277	25322	BEANTREE CT	78.54	7.85	14.15	100.54
5799	486222034	7	684277	25359	BEANTREE CT	187.09	18.71	33.68	239.48
5800	486222037	0	684277	25347	CAYMAN AVE	324.12	32.41	58.35	414.88
5801	486222038	1	684277	25335	CAYMAN AVE	81.52	8.15	14.67	104.34
5802	486222039	2	684277	25323	CAYMAN AVE	73.04	7.30	13.16	93.50
5803	486222042	4	684277	15761	CAYMAN CIR	367.83	36.78	66.21	470.82
5804	486231005	9	684277	25421	SHAMEL ASH DR	349.54	34.95	62.93	447.42
5805	486232005	2	684277	25396	SHAMEL ASH DR	355.09	35.51	63.92	454.52
5806	486232012	8	684277	25421	BEANTREE CT	100.42	10.04	18.08	128.54
5807	486233006	6	684277	15761	FARMSTEAD ST	285.62	28.56	51.42	365.60
5808	486234002	5	684277	25383	CAYMAN AVE	123.75	12.38	22.28	158.40
5809	486235012	7	684277	15766	BLUECHIP CIR	367.83	36.78	66.21	470.82
5810	486235015	0	684277	15760	BLUECHIP CIR	367.83	36.78	66.21	470.82
5811	486235016	1	684277	15758	BLUECHIP CIR	355.09	35.51	63.92	454.52
5812	486235020	4	684277	15751	BLUECHIP CIR	50.09	5.01	9.02	64.12
5813	486235021	5	684277	15753	BLUECHIP CIR	385.55	38.56	69.40	493.50
5814	486235034	7	684277	15766	FARMSTEAD ST	355.09	35.51	63.92	454.52
5815	486235035	8	684277	15764	FARMSTEAD ST	357.77	35.78	64.39	457.94
5816	486235036	9	684277	15762	FARMSTEAD ST	207.49	20.75	37.34	265.58
5817	486235037	0	684277	15760	FARMSTEAD ST	146.96	14.70	26.44	188.10
5818	486250002	5	684277	14420	OLIVER ST	71.67	7.17	12.90	91.74
5819	486290012	8	684277	14471	ANTHONY PL	455.70	45.57	82.03	583.30
5820	486290026	1	684277	27330	CACTUS AVE	503.35	50.34	90.60	644.28
5821	486290027	2	684277	27350	CACTUS AVE	355.09	35.51	63.92	454.52
5822	486290031	5	684277	14281	OLIVER ST	859.82	85.98	154.76	1,100.56
5823	486351011	5	684277	15556	GUAJOME RD	355.09	35.51	63.92	454.52
5824	486351014	8	684277	15586	GUAJOME RD	367.83	36.78	66.21	470.82
5825	486351021	4	684277	15595	JACARA LN	367.83	36.78	66.21	470.82
5826	486351026	9	684277	15545	JACARA LN	338.79	33.88	60.99	433.66
5827	486351028	1	684277	15525	JACARA LN	302.21	30.22	54.39	386.82
5828	486351030	2	684277	15505	JACARA LN	355.09	35.51	63.92	454.52
5829	486351031	3	684277	25760	JUMANO DR	332.53	33.25	59.86	425.64
5830	486352001	9	684277	15625	GUAJOME RD	355.09	35.51	63.92	454.52
5831	486352016	3	684277	25595	CATALEJO LN	438.43	43.84	78.93	561.20
5832	486352025	1	684277	15556	CARMEL VERDE LN	77.70	7.77	13.99	99.46

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5833	486352027	3	684277	15576	CARMEL VERDE LN	146.96	14.70	26.44	188.10
5834	486352029	5	684277	15596	CARMEL VERDE LN	355.09	35.51	63.92	454.52
5835	486352030	5	684277	15595	GORRION CT	73.69	7.37	13.26	94.32
5836	486352031	6	684277	15585	GORRION CT	367.83	36.78	66.21	470.82
5837	486352038	3	684277	15556	GORRION CT	352.15	35.22	63.40	450.76
5838	486352039	4	684277	15566	GORRION CT	219.04	21.90	39.44	280.38
5839	486352041	5	684277	15586	GORRION CT	380.11	38.01	68.42	486.54
5840	486352048	2	684277	15535	GRANADA DR	480.38	48.04	86.46	614.88
5841	486352050	3	684277	15546	GRANADA DR	463.84	46.38	83.50	593.72
5842	486352052	5	684277	15566	GRANADA DR	26.67	2.67	4.80	34.14
5843	486353002	3	684277	15605	CARMEL VERDE LN	314.78	31.48	56.66	402.92
5844	486353005	6	684277	15575	CARMEL VERDE LN	367.83	36.78	66.21	470.82
5845	486354001	5	684277	15555	CARMEL VERDE LN	363.02	36.30	65.34	464.66
5846	486354012	5	684277	25566	CATALEJO LN	355.09	35.51	63.92	454.52
5847	486361001	7	684277	15705	GUAJOME RD	355.09	35.51	63.92	454.52
5848	486361015	0	684277	25660	HORADO LN	367.83	36.78	66.21	470.82
5849	486363002	4	684277	25725	HORADO LN	329.19	32.92	59.25	421.36
5850	486363007	9	684277	25675	HORADO LN	32.86	3.29	5.91	42.06
5851	486363009	1	684277	25645	HORADO LN	68.04	6.80	12.26	87.10
5852	486363013	4	684277	25605	HORADO LN	104.73	10.47	18.86	134.06
5853	486363019	0	684277	15726	GRANADA DR	301.29	30.13	54.24	385.66
5854	486363021	1	684277	15746	GRANADA DR	345.65	34.57	62.23	442.44
5855	486363022	2	684277	15756	GRANADA DR	355.09	35.51	63.92	454.52
5856	486364025	8	684277	15705	GRANADA DR	73.04	7.30	13.16	93.50
5857	486364028	1	684277	15716	CARMEL VERDE LN	302.86	30.29	54.51	387.66
5858	486364034	6	684277	25580	CASTAS CT	367.83	36.78	66.21	470.82
5859	486364039	1	684277	25540	CASTAS CT	83.72	8.37	15.07	107.16
5860	486364041	2	684277	25545	FORTUNA DEL SUR DR	170.24	17.02	30.64	217.90
5861	486365007	5	684277	15675	CARMEL VERDE LN	367.83	36.78	66.21	470.82
5862	486365013	0	684277	15735	CARMEL VERDE LN	367.83	36.78	66.21	470.82
5863	486371001	8	684277	15610	JACARA LN	367.83	36.78	66.21	470.82
5864	486371004	1	684277	15645	ISLETA LN	385.55	38.56	69.40	493.50
5865	486372005	5	684277	15600	ISLETA LN	355.09	35.51	63.92	454.52
5866	486372015	4	684277	15695	LAS POSAS DR	367.83	36.78	66.21	470.82
5867	486373015	7	684277	15645	LUCIA LN	355.09	35.51	63.92	454.52
5868	486373016	8	684277	15655	LUCIA LN	215.99	21.60	38.87	276.46

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5869	486373017	9	684277	15665	LUCIA LN	480.38	48.04	86.46	614.88
5870	486373018	0	684277	15675	LUCIA LN	37.83	3.78	6.81	48.42
5871	486373022	3	684277	15680	NAVAJA CIR	218.74	21.87	39.37	279.98
5872	486373028	9	684277	15675	NAVAJA CIR	61.96	6.20	11.14	79.30
5873	486374008	4	684277	25815	HORADO LN	51.52	5.15	9.27	65.94
5874	486374012	7	684277	25855	HORADO LN	355.09	35.51	63.92	454.52
5875	486374014	9	684277	25875	HORADO LN	354.77	35.48	63.85	454.10
5876	486374015	0	684277	25885	HORADO LN	355.09	35.51	63.92	454.52
5877	486374017	2	684277	25905	HORADO LN	494.43	49.44	89.01	632.88
5878	486374029	3	684277	15570	LUCIA LN	190.98	19.10	34.38	244.46
5879	486381001	9	684277	25920	JUMANO DR	367.83	36.78	66.21	470.82
5880	486381006	4	684277	25870	JUMANO DR	355.09	35.51	63.92	454.52
5881	486382009	0	684277	25940	JUMANO DR	83.13	8.31	14.96	106.40
5882	486383002	6	684277	15590	JACARA LN	349.90	34.99	62.99	447.88
5883	486383004	8	684277	15570	JACARA LN	334.90	33.49	60.29	428.68
5884	486383006	0	684277	15550	JACARA LN	241.46	24.15	43.45	309.06
5885	486383008	2	684277	15530	JACARA LN	463.84	46.38	83.50	593.72
5886	486383012	5	684277	15545	ISLETA LN	355.09	35.51	63.92	454.52
5887	486383015	8	684277	15575	ISLETA LN	447.60	44.76	80.56	572.92
5888	486383017	0	684277	15595	ISLETA LN	223.74	22.37	40.27	286.38
5889	486384005	2	684277	25850	LA BARCA RD	93.92	9.39	16.91	120.22
5890	486384027	2	684277	15555	LA ENTRADA DR	316.95	31.70	57.06	405.70
5891	486385003	3	684277	25935	JUMANO DR	355.09	35.51	63.92	454.52
5892	486385005	5	684277	25915	JUMANO DR	254.93	25.49	45.90	326.32
5893	486385011	0	684277	15580	LA ENTRADA DR	463.84	46.38	83.50	593.72
5894	486385013	2	684277	15575	NUECES CT	248.59	24.86	44.75	318.20
5895	486385018	7	684277	15570	NUECES CT	564.06	56.41	101.53	722.00
5896	486386001	4	684277	15590	ISLETA LN	108.38	10.84	19.50	138.72
5897	486386002	5	684277	15595	LAS POSAS DR	393.85	39.39	70.89	504.12
5898	486387010	5	684277	25935	LA BARCA RD	285.22	28.52	51.34	365.08
5899	486387014	9	684277	25975	LA BARCA RD	255.75	25.58	46.04	327.36
5900	486391002	1	684277	25645	PACATO RD	337.71	33.77	60.78	432.26
5901	486391008	7	684277	25705	PACATO RD	355.09	35.51	63.92	454.52
5902	486391011	9	684277	25686	PALO CEDRO DR	306.04	30.60	55.10	391.74
5903	486391012	0	684277	25674	PALO CEDRO DR	131.16	13.12	23.60	167.88
5904	486392002	4	684277	25659	LOS CABOS DR	74.72	7.47	13.45	95.64

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5905	486392009	1	684277	25723	LOS CABOS DR	355.09	35.51	63.92	454.52
5906	486392019	0	684277	25668	PACATO RD	503.35	50.34	90.60	644.28
5907	486392024	4	684277	25718	PACATO RD	471.64	47.16	84.90	603.70
5908	486401003	2	684277	25536	LOS CABOS DR	264.87	26.49	47.68	339.04
5909	486401009	8	684277	25559	LOS CABOS DR	367.83	36.78	66.21	470.82
5910	486401010	8	684277	25569	LOS CABOS DR	480.38	48.04	86.46	614.88
5911	486401015	3	684277	25619	LOS CABOS DR	269.21	26.92	48.45	344.58
5912	486401019	7	684277	25524	PACATO RD	292.09	29.21	52.58	373.88
5913	486401021	8	684277	25548	PACATO RD	385.55	38.56	69.40	493.50
5914	486401022	9	684277	25558	PACATO RD	255.32	25.53	45.95	326.80
5915	486401029	6	684277	25628	PACATO RD	355.09	35.51	63.92	454.52
5916	486402009	1	684277	15895	ORO GLEN DR	355.09	35.51	63.92	454.52
5917	486402010	1	684277	15885	ORO GLEN DR	223.04	22.30	40.16	285.50
5918	486402015	6	684277	15835	ORO GLEN DR	355.09	35.51	63.92	454.52
5919	486402017	8	684277	15815	ORO GLEN DR	215.07	21.51	38.70	275.28
5920	486402018	9	684277	15805	ORO GLEN DR	355.09	35.51	63.92	454.52
5921	486403003	8	684277	25562	PALO CEDRO DR	132.48	13.25	23.85	169.58
5922	486403009	4	684277	15850	ORO GLEN DR	113.74	11.37	20.47	145.58
5923	486403010	4	684277	15840	ORO GLEN DR	355.09	35.51	63.92	454.52
5924	486411012	1	684277	15307	AGUILA PASS	30.21	3.02	5.43	38.66
5925	486411015	4	684277	15336	CABALLO RD	314.95	31.50	56.70	403.14
5926	486412006	9	684277	15326	AGUILA PASS	351.43	35.14	63.27	449.84
5927	486413007	3	684277	15410	CABALLO RD	184.91	18.49	33.28	236.68
5928	486413013	8	684277	26211	BOGOSO LN	116.78	11.68	21.02	149.48
5929	486413015	0	684277	26191	BOGOSO LN	297.21	29.72	53.49	380.42
5930	486413016	1	684277	26181	BOGOSO LN	90.14	9.01	16.23	115.38
5931	486413017	2	684277	26171	BOGOSO LN	45.93	4.59	8.28	58.80
5932	486413024	8	684277	26130	BOGOSO LN	164.67	16.47	29.64	210.78
5933	486413029	3	684277	15355	CALLE CAMELIA	302.21	30.22	54.39	386.82
5934	486413034	7	684277	15315	CALLE CAMELIA	452.50	45.25	81.45	579.20
5935	486413036	9	684277	26201	CASA ENCANTADOR RD	218.74	21.87	39.37	279.98
5936	486413038	1	684277	26181	CASA ENCANTADOR RD	276.35	27.64	49.74	353.72
5937	486414001	0	684277	15409	ALOSTA LN	287.05	28.71	51.67	367.42
5938	486414002	1	684277	15399	ALOSTA LN	355.09	35.51	63.92	454.52
5939	486414004	3	684277	15379	ALOSTA LN	185.87	18.59	33.46	237.92
5940	486415005	7	684277	26071	CASA ENCANTADOR RD	251.67	25.17	45.30	322.14

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5941	486415015	6	684277	26100	BALANCIN WAY	355.09	35.51	63.92	454.52
5942	486416001	6	684277	15415	BELLO WAY	389.39	38.94	70.09	498.42
5943	486416004	9	684277	15430	BRASA LN	385.55	38.56	69.40	493.50
5944	486417001	9	684277	15425	CABALLO RD	355.09	35.51	63.92	454.52
5945	486417006	4	684277	15410	BELLO WAY	306.58	30.66	55.18	392.42
5946	486417007	5	684277	15420	BELLO WAY	355.09	35.51	63.92	454.52
5947	486421001	2	684277	26401	CASA ENCANTADOR RD	463.84	46.38	83.50	593.72
5948	486421002	3	684277	26391	CASA ENCANTADOR RD	352.63	35.26	63.47	451.36
5949	486421004	5	684277	26371	CASA ENCANTADOR RD	355.09	35.51	63.92	454.52
5950	486421007	8	684277	26341	CASA ENCANTADOR RD	458.84	45.88	82.60	587.32
5951	486421014	4	684277	26290	CAMINO LARGO	329.96	33.00	59.38	422.34
5952	486421016	6	684277	26310	CAMINO LARGO	355.09	35.51	63.92	454.52
5953	486421020	9	684277	26350	CAMINO LARGO	199.46	19.95	35.89	255.30
5954	486422003	7	684277	15385	ABAZO DR	355.09	35.51	63.92	454.52
5955	486422015	8	684277	26301	CAMINO LARGO	112.84	11.28	20.32	144.44
5956	486422028	0	684277	15346	CALLE CAMELIA	324.12	32.41	58.35	414.88
5957	486422029	1	684277	26230	BOGOSO LN	310.57	31.06	55.89	397.52
5958	486422030	1	684277	26240	BOGOSO LN	463.84	46.38	83.50	593.72
5959	486422037	8	684277	26310	BOGOSO LN	355.09	35.51	63.92	454.52
5960	486423003	0	684277	26305	BOGOSO LN	194.44	19.44	35.00	248.88
5961	486423008	5	684277	26255	BOGOSO LN	302.21	30.22	54.39	386.82
5962	486423017	3	684277	15411	CALLE CASTANO	355.09	35.51	63.92	454.52
5963	486423021	6	684277	15420	CALLE CASTANO	152.67	15.27	27.48	195.42
5964	486431001	3	684277	15485	BRASA LN	367.83	36.78	66.21	470.82
5965	486431005	7	684277	15445	BRASA LN	155.19	15.52	27.93	198.64
5966	486431006	8	684277	15435	BRASA LN	68.04	6.80	12.26	87.10
5967	486431020	0	684277	15429	ALOSTA LN	326.53	32.65	58.78	417.96
5968	486432002	7	684277	15475	BELLO WAY	302.21	30.22	54.39	386.82
5969	486432003	8	684277	15465	BELLO WAY	68.04	6.80	12.26	87.10
5970	486433011	8	684277	15460	BELLO WAY	355.09	35.51	63.92	454.52
5971	486433013	0	684277	15480	BELLO WAY	355.09	35.51	63.92	454.52
5972	486435001	5	684277	15510	BRASA LN	125.09	12.51	22.52	160.12
5973	486435012	5	684277	15550	AROBLES CT	355.09	35.51	63.92	454.52
5974	486435016	9	684277	15519	AROBLES CT	98.74	9.87	17.77	126.38
5975	486441001	4	684277	16215	ISLA MARIA CIR	367.83	36.78	66.21	470.82
5976	486441017	9	684277	16140	ISLA MARIA CIR	200.00	20.00	36.00	256.00

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
5977	486442004	0	684277	26121	CALLE AGUA	100.14	10.01	18.03	128.18
5978	486442005	1	684277	26111	CALLE AGUA	467.52	46.75	84.15	598.42
5979	486442008	4	684277	16200	ONDA CIR	356.43	35.64	64.17	456.24
5980	486442020	4	684277	16250	CALLE SERENA	355.09	35.51	63.92	454.52
5981	486442022	6	684277	26090	NUBLADO CIR	367.83	36.78	66.21	470.82
5982	486442026	0	684277	26099	NUBLADO CIR	308.57	30.86	55.53	394.96
5983	486442029	3	684277	16285	VIA ULTIMO	281.76	28.18	50.72	360.66
5984	486442035	8	684277	16225	VIA ULTIMO	355.09	35.51	63.92	454.52
5985	486442039	2	684277	16185	VIA ULTIMO	355.09	35.51	63.92	454.52
5986	486442042	4	684277	16155	VIA ULTIMO	48.66	4.87	8.75	62.28
5987	486443008	7	684277	16220	VIA ULTIMO	367.83	36.78	66.21	470.82
5988	486451001	5	684277	16215	GRANDE ISLA CIR	119.90	11.99	21.59	153.48
5989	486451004	8	684277	16185	GRANDE ISLA CIR	116.45	11.65	20.97	149.06
5990	486451013	6	684277	16100	GRANDE ISLA CIR	355.09	35.51	63.92	454.52
5991	486452007	4	684277	25931	CALLE AGUA	218.74	21.87	39.37	279.98
5992	486452008	5	684277	25921	CALLE AGUA	355.09	35.51	63.92	454.52
5993	486452012	8	684277	16265	GRANDE ISLA CIR	193.46	19.35	34.81	247.62
5994	486452018	4	684277	16300	VIA IMPRESSO	312.84	31.28	56.32	400.44
5995	486452019	5	684277	25880	CALLE FUEGO	367.83	36.78	66.21	470.82
5996	486452029	4	684277	16260	GRANDE ISLA CIR	326.89	32.69	58.84	418.42
5997	486453003	3	684277	16302	CALLE SERENA	73.04	7.30	13.16	93.50
5998	486453007	7	684277	16355	VIA ULTIMO	345.21	34.52	62.13	441.86
5999	486453011	0	684277	16315	VIA ULTIMO	251.47	25.15	45.26	321.88
6000	486454004	7	684277	25911	CALLE FUEGO	40.39	4.04	7.27	51.70
6001	486454005	8	684277	25901	CALLE FUEGO	355.09	35.51	63.92	454.52
6002	486461008	3	684277	25680	CALLE AGUA	367.83	36.78	66.21	470.82
6003	486461016	0	684277	25760	CALLE AGUA	199.62	19.96	35.94	255.52
6004	486461020	3	684277	25800	CALLE AGUA	348.27	34.83	62.68	445.78
6005	486461022	5	684277	25820	CALLE AGUA	81.98	8.20	14.76	104.94
6006	486462004	2	684277	16275	CALLE AURORA	584.16	58.42	105.14	747.72
6007	486462010	7	684277	25791	CALLE AGUA	352.63	35.26	63.47	451.36
6008	486462011	8	684277	16270	ALMANOR CT	390.90	39.09	70.37	500.36
6009	486462012	9	684277	16280	ALMANOR CT	355.09	35.51	63.92	454.52
6010	486462015	2	684277	25771	CALLE AGUA	378.09	37.81	68.06	483.96
6011	486462019	6	684277	25731	CALLE AGUA	367.83	36.78	66.21	470.82
6012	486462023	9	684277	25840	VIA KANELA	50.77	5.08	9.13	64.98

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6013	486463006	7	684277	16295	VIA IMPRESSO	311.85	31.19	56.13	399.16
6014	486463016	6	684277	16332	CALLE AURORA	203.44	20.34	36.62	260.40
6015	486464007	1	684277	25791	VIA KANNELA	319.98	32.00	57.60	409.58
6016	486464010	3	684277	25761	VIA KANNELA	123.84	12.38	22.30	158.52
6017	486464012	5	684277	25741	VIA KANNELA	95.53	9.55	17.20	122.28
6018	486464013	6	684277	25731	VIA KANNELA	269.09	26.91	48.44	344.44
6019	486464017	0	684277	25691	VIA KANNELA	367.83	36.78	66.21	470.82
6020	486470004	7	684277	16116	VIA ULTIMO	398.27	39.83	71.68	509.78
6021	486470006	9	684277	16100	VIA ULTIMO	338.79	33.88	60.99	433.66
6022	486470019	1	684277	16015	PALOMINO LN	355.09	35.51	63.92	454.52
6023	486470025	6	684277	16051	PALOMINO LN	355.09	35.51	63.92	454.52
6024	486470027	8	684277	16063	PALOMINO LN	70.40	7.04	12.68	90.12
6025	486470037	7	684277	16123	PALOMINO LN	480.38	48.04	86.46	614.88
6026	486471004	0	684277	26120	CALLE AGUA	385.55	38.56	69.40	493.50
6027	486471005	1	684277	26110	CALLE AGUA	120.92	12.09	21.77	154.78
6028	486471024	8	684277	16046	PALOMINO LN	355.09	35.51	63.92	454.52
6029	486471025	9	684277	16040	PALOMINO LN	355.09	35.51	63.92	454.52
6030	486471034	7	684277	16117	VIA ULTIMO	40.00	4.00	7.20	51.20
6031	486480001	5	684277	16010	EDGEWATER LN	111.69	11.17	20.10	142.96
6032	486480005	9	684277	16050	EDGEWATER LN	355.09	35.51	63.92	454.52
6033	486480012	5	684277	25855	LAKE SHORE LN	308.78	30.88	55.58	395.24
6034	486480015	8	684277	16088	PENINSULA CT	68.04	6.80	12.26	87.10
6035	486480016	9	684277	16098	PENINSULA CT	304.59	30.46	54.83	389.88
6036	486480018	1	684277	16085	PENINSULA CT	355.09	35.51	63.92	454.52
6037	486480022	4	684277	16045	PENINSULA CT	110.49	11.05	19.88	141.42
6038	486480039	0	684277	25977	SOARING SEAGULL LN	158.62	15.86	28.56	203.04
6039	486482006	6	684277	25829	SHORELINE ST	292.73	29.27	52.70	374.70
6040	486490010	4	684277	14711	ROUND LEAF RD	463.84	46.38	83.50	593.72
6041	486490011	5	684277	14699	ROUND LEAF RD	302.21	30.22	54.39	386.82
6042	486490015	9	684277	14651	ROUND LEAF RD	463.84	46.38	83.50	593.72
6043	486490022	5	684277	14664	LEMON GUM CT	311.69	31.17	56.10	398.96
6044	486490024	7	684277	27132	BIG HORN AVE	367.83	36.78	66.21	470.82
6045	486491001	9	684277	27217	BARK LN	328.71	32.87	59.16	420.74
6046	486491002	0	684277	27203	BARK LN	241.16	24.12	43.40	308.68
6047	486491004	2	684277	27175	BARK LN	43.68	4.37	7.87	55.92
6048	486491006	4	684277	27190	BIG HORN AVE	402.20	40.22	72.40	514.82

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6049	486492007	8	684277	27169	BIG HORN AVE	385.55	38.56	69.40	493.50
6050	486492008	9	684277	27155	BIG HORN AVE	148.04	14.80	26.66	189.50
6051	486492009	0	684277	27141	BIG HORN AVE	68.04	6.80	12.26	87.10
6052	486492019	9	684277	27084	DELPHINIUM AVE	238.79	23.88	42.99	305.66
6053	486492029	8	684277	27224	DELPHINIUM AVE	355.09	35.51	63.92	454.52
6054	486493002	6	684277	14636	SALT RIVER WAY	355.09	35.51	63.92	454.52
6055	486493005	9	684277	14672	SALT RIVER WAY	224.84	22.48	40.48	287.80
6056	486500002	7	684277	27281	BIG HORN AVE	37.72	3.77	6.79	48.28
6057	486500006	1	684277	27280	DELPHINIUM AVE	355.09	35.51	63.92	454.52
6058	486501002	0	684277	14661	RED GUM ST	367.83	36.78	66.21	470.82
6059	486503002	6	684277	27348	DELPHINIUM AVE	138.01	13.80	24.85	176.66
6060	486503012	5	684277	14651	WILLOW LEAF RD	463.84	46.38	83.50	593.72
6061	486503024	6	684277	27357	BIG HORN AVE	367.83	36.78	66.21	470.82
6062	486504009	6	684277	27410	BIG HORN AVE	75.00	7.50	13.50	96.00
6063	486504015	1	684277	14661	ROSEA CT	262.83	26.28	47.31	336.42
6064	486504017	3	684277	27366	BIG HORN AVE	367.83	36.78	66.21	470.82
6065	486505004	4	684277	27455	DELPHINIUM AVE	73.04	7.30	13.16	93.50
6066	486505013	2	684277	14738	WHITE BOX LN	124.06	12.41	22.33	158.80
6067	486510007	3	684277	27342	HONEY SCENTED RD	34.24	3.42	6.16	43.82
6068	486512004	6	684277	14561	WILLOW LEAF RD	355.09	35.51	63.92	454.52
6069	486512007	9	684277	27411	WILLOW LEAF RD	355.09	35.51	63.92	454.52
6070	486512009	1	684277	27383	WILLOW LEAF RD	355.09	35.51	63.92	454.52
6071	486512011	2	684277	27370	HONEY SCENTED RD	83.74	8.37	15.07	107.18
6072	486512012	3	684277	27384	HONEY SCENTED RD	355.09	35.51	63.92	454.52
6073	486512015	6	684277	27430	HONEY SCENTED RD	157.01	15.70	28.27	200.98
6074	486513001	6	684277	27297	HONEY SCENTED RD	218.74	21.87	39.37	279.98
6075	486513002	7	684277	27313	HONEY SCENTED RD	367.83	36.78	66.21	470.82
6076	486513009	4	684277	27423	HONEY SCENTED RD	355.09	35.51	63.92	454.52
6077	486520005	2	684277	27406	PEPPERMINT ST	367.83	36.78	66.21	470.82
6078	486520006	3	684277	27418	PEPPERMINT ST	40.09	4.01	7.22	51.32
6079	486522001	4	684277	14822	WHITE BOX LN	355.09	35.51	63.92	454.52
6080	486522003	6	684277	14846	WHITE BOX LN	333.57	33.36	60.03	426.96
6081	486522004	7	684277	14858	WHITE BOX LN	329.82	32.98	59.36	422.16
6082	486523009	5	684277	14823	WHITE BOX LN	367.83	36.78	66.21	470.82
6083	486523015	0	684277	14800	EVERGREEN ST	68.04	6.80	12.26	87.10
6084	486523020	4	684277	27408	SHIMMER CT	463.84	46.38	83.50	593.72

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6085	486540005	4	684277	14319	LANDON RD	355.09	35.51	63.92	454.52
6086	486541007	9	684277	14366	LANDON RD	355.09	35.51	63.92	454.52
6087	486542002	7	684277	27730	SAND DOLLAR WAY	835.47	83.55	150.38	1,069.40
6088	486550001	1	684277	14389	LANDON RD	355.09	35.51	63.92	454.52
6089	486550002	2	684277	14403	LANDON RD	135.44	13.54	24.38	173.36
6090	486551007	0	684277	27771	DOVER DR	116.96	11.70	21.04	149.70
6091	486551010	2	684277	27813	DOVER DR	338.79	33.88	60.99	433.66
6092	486552005	1	684277	14442	DUSTY COYOTE AVE	355.09	35.51	63.92	454.52
6093	486552008	4	684277	14400	DUSTY COYOTE AVE	355.09	35.51	63.92	454.52
6094	486552020	4	684277	27764	DOVER DR	355.09	35.51	63.92	454.52
6095	486552027	1	684277	14436	LANDON RD	307.26	30.73	55.31	393.30
6096	486552032	5	684277	14434	TRADEWINDS PL	54.64	5.46	9.84	69.94
6097	486552034	7	684277	14406	TRADEWINDS PL	463.84	46.38	83.50	593.72
6098	486553004	3	684277	14421	DUSTY COYOTE AVE	288.04	28.80	51.86	368.70
6099	486570004	6	684277	14555	LYNNLEE LN	248.35	24.84	44.70	317.88
6100	487010002	0	684277	12109	LEIF ERICSON DR	355.09	35.51	63.92	454.52
6101	487010005	3	684277	12145	LEIF ERICSON DR	324.12	32.41	58.35	414.88
6102	487011005	6	684277	25760	ONATE DR	267.16	26.72	48.08	341.96
6103	487013002	9	684277	12122	LEIF ERICSON DR	139.44	13.94	25.10	178.48
6104	487013006	3	684277	12166	LEIF ERICSON DR	355.09	35.51	63.92	454.52
6105	487013008	5	684277	12188	LEIF ERICSON DR	379.76	37.98	68.36	486.10
6106	487013010	6	684277	12210	LEIF ERICSON DR	455.40	45.54	81.98	582.92
6107	487013016	2	684277	12205	CHAMPLAIN ST	339.06	33.91	61.03	434.00
6108	487013018	4	684277	12185	CHAMPLAIN ST	367.83	36.78	66.21	470.82
6109	487013019	5	684277	12175	CHAMPLAIN ST	211.26	21.13	38.03	270.42
6110	487014001	1	684277	12174	CHAMPLAIN ST	309.05	30.91	55.62	395.58
6111	487014003	3	684277	12196	CHAMPLAIN ST	355.09	35.51	63.92	454.52
6112	487014006	6	684277	12230	CHAMPLAIN ST	455.40	45.54	81.98	582.92
6113	487014013	2	684277	12247	PONCE DE LEON DR	367.83	36.78	66.21	470.82
6114	487014016	5	684277	12215	PONCE DE LEON DR	92.21	9.22	16.59	118.02
6115	487015007	0	684277	12210	BALTIMORE AVE	355.09	35.51	63.92	454.52
6116	487015010	2	684277	12273	CHAMPLAIN ST	226.04	22.60	40.70	289.34
6117	487015023	4	684277	12308	GRENVILLE AVE	143.31	14.33	25.80	183.44
6118	487021001	3	684277	25705	ELDER AVE	355.09	35.51	63.92	454.52
6119	487022001	6	684277	12434	BALTIMORE AVE	174.13	17.41	31.34	222.88
6120	487022006	1	684277	12358	BALTIMORE AVE	338.79	33.88	60.99	433.66

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6121	487022009	4	684277	12355	GRENVILLE AVE	222.03	22.20	39.97	284.20
6122	487022012	6	684277	12379	GRENVILLE AVE	70.90	7.09	12.77	90.76
6123	487023007	5	684277	12371	EYRE CT	330.46	33.05	59.47	422.98
6124	487023010	7	684277	12341	EYRE CT	228.76	22.88	41.18	292.82
6125	487023020	6	684277	12363	CHAMPLAIN ST	23.84	2.38	4.30	30.52
6126	487030002	2	684277	26050	SCOTT VICTOR CIR	477.43	47.74	85.95	611.12
6127	487030013	2	684277	26058	ELIOT AVE	450.65	45.07	81.13	576.84
6128	487031002	5	684277	26015	ELIOT AVE	210.39	21.04	37.87	269.30
6129	487031004	7	684277	26031	ELIOT AVE	355.09	35.51	63.92	454.52
6130	487031005	8	684277	26039	ELIOT AVE	355.09	35.51	63.92	454.52
6131	487031011	3	684277	26138	CORONADA DR	73.57	7.36	13.23	94.16
6132	487032006	2	684277	26147	CORONADA DR	279.89	27.99	50.38	358.26
6133	487032008	4	684277	26157	CORONADA DR	223.74	22.37	40.27	286.38
6134	487040008	9	684277	12230	PONCE DE LEON DR	328.71	32.87	59.16	420.74
6135	487040017	7	684277	12165	LASSELLE ST	309.43	30.94	55.71	396.08
6136	487041001	5	684277	12140	LASSELLE ST	367.83	36.78	66.21	470.82
6137	487041007	1	684277	26046	PINZON CT	301.80	30.18	54.32	386.30
6138	487041009	3	684277	26070	PINZON CT	305.43	30.54	54.99	390.96
6139	487041014	7	684277	26027	PINZON CT	140.71	14.07	25.32	180.10
6140	487041017	0	684277	26020	BRIDGER ST	156.35	15.64	28.14	200.12
6141	487041032	3	684277	26031	BRIDGER ST	367.83	36.78	66.21	470.82
6142	487041040	0	684277	26090	CORONADA DR	367.83	36.78	66.21	470.82
6143	487042001	8	684277	26121	CORONADA DR	378.03	37.80	68.05	483.88
6144	487042005	2	684277	26135	TASMAN ST	355.09	35.51	63.92	454.52
6145	487042016	2	684277	12348	BREWSTER DR	562.05	56.21	101.17	719.42
6146	487043002	2	684277	12339	BREWSTER DR	366.37	36.64	65.95	468.96
6147	487043009	9	684277	12268	LASSELLE ST	480.38	48.04	86.46	614.88
6148	487043010	9	684277	12280	LASSELLE ST	367.83	36.78	66.21	470.82
6149	487044006	9	684277	12267	LASSELLE ST	367.83	36.78	66.21	470.82
6150	487044007	0	684277	12255	LASSELLE ST	367.83	36.78	66.21	470.82
6151	487044008	1	684277	12243	LASSELLE ST	463.84	46.38	83.50	593.72
6152	487050015	6	684277	12350	MARQUETTE CT	355.09	35.51	63.92	454.52
6153	487050018	9	684277	12380	MARQUETTE CT	303.58	30.36	54.64	388.58
6154	487050019	0	684277	12390	MARQUETTE CT	428.34	42.83	77.11	548.28
6155	487050020	0	684277	12381	LASSELLE ST	355.09	35.51	63.92	454.52
6156	487050023	3	684277	12351	LASSELLE ST	305.52	30.55	54.99	391.06

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6157	487050024	4	684277	12339	LASSELLE ST	252.92	25.29	45.53	323.74
6158	487053004	5	684277	26143	ELDER AVE	367.83	36.78	66.21	470.82
6159	487053006	7	684277	26119	ELDER AVE	331.44	33.14	59.66	424.24
6160	487053009	0	684277	26083	ELDER AVE	355.09	35.51	63.92	454.52
6161	487060003	6	684277	12051	MORRISON ST	305.43	30.54	54.99	390.96
6162	487060007	0	684277	12041	MORRISON ST	398.08	39.81	71.65	509.54
6163	487072012	1	684277	26240	TASMAN ST	34.08	3.41	6.13	43.62
6164	487073003	6	684277	26219	TASMAN ST	324.12	32.41	58.35	414.88
6165	487073004	7	684277	26229	TASMAN ST	367.83	36.78	66.21	470.82
6166	487073009	2	684277	26290	PARTON CT	74.17	7.42	13.35	94.94
6167	487073010	2	684277	26280	PARTON CT	413.04	41.30	74.36	528.70
6168	487073013	5	684277	26259	PARTON CT	463.84	46.38	83.50	593.72
6169	487073016	8	684277	26279	PARTON CT	336.42	33.64	60.56	430.62
6170	487073023	4	684277	12314	VALERIE CT	349.90	34.99	62.99	447.88
6171	487073024	5	684277	12313	VALERIE CT	367.83	36.78	66.21	470.82
6172	487073026	7	684277	12333	VALERIE CT	367.83	36.78	66.21	470.82
6173	487073034	4	684277	26200	DUNBAR CT	498.86	49.89	89.79	638.54
6174	487074001	7	684277	26199	LEAFWOOD DR	247.81	24.78	44.61	317.20
6175	487074002	8	684277	26211	LEAFWOOD DR	463.84	46.38	83.50	593.72
6176	487074005	1	684277	26249	LEAFWOOD DR	123.07	12.31	22.14	157.52
6177	487090002	8	684277	11990	VISTA DE CERROS DR	217.95	21.80	39.24	278.98
6178	487091006	5	684277	12061	VISTA DE CERROS DR	241.83	24.18	43.53	309.54
6179	487101001	0	684277	26310	TASMAN ST	480.38	48.04	86.46	614.88
6180	487103001	6	684277	26419	SHERWOOD CIR	248.63	24.86	44.75	318.24
6181	487103007	2	684277	12248	VIA DE PALMAS	355.09	35.51	63.92	454.52
6182	487103012	6	684277	26380	SHERWOOD CIR	355.09	35.51	63.92	454.52
6183	487103014	8	684277	26400	SHERWOOD CIR	127.25	12.73	22.91	162.88
6184	487103017	1	684277	26419	OLYMPUS CT	240.40	24.04	43.28	307.72
6185	487111001	1	684277	12260	VIA DE PALMAS	355.09	35.51	63.92	454.52
6186	487111008	8	684277	26420	HOPE CIR	55.09	5.51	9.92	70.52
6187	487111022	0	684277	12375	SANDRIA AVE	446.92	44.69	80.45	572.06
6188	487112007	0	684277	12360	SANDRIA AVE	468.24	46.82	84.28	599.34
6189	487112008	1	684277	26430	HELENE DR	111.71	11.17	20.10	142.98
6190	487120002	0	684277	26315	ELDER AVE	328.64	32.86	59.16	420.66
6191	487120006	4	684277	26375	ELDER AVE	100.24	10.02	18.04	128.30
6192	487121007	8	684277	12379	VIA DE PALMAS	455.40	45.54	81.98	582.92

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6193	487122003	7	684277	12388	VIA DE PALMAS DR	256.36	25.64	46.14	328.14
6194	487122007	1	684277	26430	ELDER AVE	243.71	24.37	43.86	311.94
6195	487130003	2	684277	12100	CASA LINDA CT	68.04	6.80	12.26	87.10
6196	487131007	9	684277	12250	SANDRIA AVE	355.09	35.51	63.92	454.52
6197	487131016	7	684277	12189	MORRISON ST	355.09	35.51	63.92	454.52
6198	487140015	4	684277	12205	CALLE DE JIMENEZ	317.23	31.72	57.11	406.06
6199	487140021	9	684277	26256	HEMLOCK AVE	283.84	28.38	51.10	363.32
6200	487150011	1	684277	12090	HELGA LN	305.52	30.55	54.99	391.06
6201	487180002	6	684277	12300	MORRISON ST	151.79	15.18	27.33	194.30
6202	487180003	7	684277	12320	MORRISON ST	281.71	28.17	50.70	360.58
6203	487180005	9	684277	12360	MORRISON ST	710.89	71.09	127.96	909.94
6204	487180016	9	684277	12405	ELF OWL LN	367.83	36.78	66.21	470.82
6205	487180017	0	684277	12385	ELF OWL LN	189.08	18.91	34.03	242.02
6206	487181001	8	684277	12274	ELF OWL LN	471.64	47.16	84.90	603.70
6207	487182023	1	684277	12411	FALCON LN	45.77	4.58	8.23	58.58
6208	487183005	8	684277	12380	FALCON LN	385.55	38.56	69.40	493.50
6209	487183007	0	684277	12320	FALCON LN	455.40	45.54	81.98	582.92
6210	487183012	4	684277	12383	CHUKAR LN	343.74	34.37	61.87	439.98
6211	487183013	5	684277	12403	CHUKAR LN	338.79	33.88	60.99	433.66
6212	487184002	8	684277	12290	CHUKAR LN	338.79	33.88	60.99	433.66
6213	487184004	0	684277	12330	CHUKAR LN	711.96	71.20	128.14	911.30
6214	487184028	2	684277	12493	WOLVERINE CIR	494.43	49.44	89.01	632.88
6215	487184033	6	684277	12410	WOLVERINE CIR	480.38	48.04	86.46	614.88
6216	487190001	6	684277	12740	ATHERTON DR	318.87	31.89	57.40	408.16
6217	487190006	1	684277	12672	ATHERTON DR	324.12	32.41	58.35	414.88
6218	487190007	2	684277	12658	ATHERTON DR	344.59	34.46	62.03	441.08
6219	487191001	9	684277	26120	PRIMROSE WAY	355.09	35.51	63.92	454.52
6220	487191016	3	684277	12556	MULBERRY LN	367.83	36.78	66.21	470.82
6221	487191017	4	684277	12542	MULBERRY LN	395.84	39.58	71.26	506.68
6222	487192011	1	684277	12696	MULBERRY LN	124.47	12.45	22.40	159.32
6223	487193002	6	684277	12571	MULBERRY LN	206.62	20.66	37.20	264.48
6224	487193007	1	684277	12641	MULBERRY LN	152.21	15.22	27.39	194.82
6225	487193017	0	684277	12720	LASSELLE ST	74.73	7.47	13.46	95.66
6226	487202005	6	684277	12576	TWIN BERRY DR	213.79	21.38	38.49	273.66
6227	487202006	7	684277	12590	TWIN BERRY DR	355.09	35.51	63.92	454.52
6228	487202012	2	684277	12674	TWIN BERRY DR	693.88	69.39	124.89	888.16

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6229	487202014	4	684277	12691	CANDLEWOOD LN	31.52	3.15	5.67	40.34
6230	487202015	5	684277	12677	CANDLEWOOD LN	21.65	2.17	3.91	27.72
6231	487202017	7	684277	12649	CANDLEWOOD LN	348.83	34.88	62.79	446.50
6232	487202027	6	684277	26239	PRIMROSE WAY	532.33	53.23	95.82	681.38
6233	487203003	7	684277	12648	CANDLEWOOD LN	355.09	35.51	63.92	454.52
6234	487203008	2	684277	12629	BELLFLOWER LN	224.57	22.46	40.41	287.44
6235	487204002	9	684277	26207	BEECH DR	68.04	6.80	12.26	87.10
6236	487212001	3	684277	26340	CHESTNUT DR	355.09	35.51	63.92	454.52
6237	487212014	5	684277	26337	PRIMROSE WAY	355.09	35.51	63.92	454.52
6238	487213004	9	684277	26302	PRIMROSE WAY	355.09	35.51	63.92	454.52
6239	487213005	0	684277	26288	PRIMROSE WAY	343.68	34.37	61.87	439.92
6240	487213009	4	684277	26358	PRIMROSE WAY	367.83	36.78	66.21	470.82
6241	487214010	7	684277	12655	DOGWOOD WAY	730.32	73.03	131.45	934.80
6242	487215002	3	684277	12728	BARBAZON DR	147.63	14.76	26.57	188.96
6243	487215011	1	684277	12602	BARBAZON DR	495.20	49.52	89.14	633.86
6244	487220004	1	684277	26467	BUTTERNUT LN	355.09	35.51	63.92	454.52
6245	487221012	1	684277	26491	PRIMROSE WAY	354.84	35.48	63.88	454.20
6246	487222005	8	684277	26470	PRIMROSE WAY	25.02	2.50	4.50	32.02
6247	487222009	2	684277	26414	PRIMROSE WAY	67.83	6.78	12.21	86.82
6248	487223005	1	684277	12651	ELMHURST DR	223.74	22.37	40.27	286.38
6249	487230002	0	684277	26576	FIR AVE	385.55	38.56	69.40	493.50
6250	487230023	9	684277	12601	MAGNOLIA DR	60.74	6.07	10.93	77.74
6251	487230025	1	684277	12621	MAGNOLIA DR	362.77	36.28	65.29	464.34
6252	487231017	7	684277	12672	MAGNOLIA DR	305.52	30.55	54.99	391.06
6253	487232002	6	684277	26518	PRIMROSE WAY	189.26	18.93	34.07	242.26
6254	487232007	1	684277	26568	PRIMROSE WAY	70.44	7.04	12.68	90.16
6255	487232008	2	684277	26578	PRIMROSE WAY	482.25	48.23	86.81	617.28
6256	487241002	4	684277	12604	TORREY PINE RD	367.83	36.78	66.21	470.82
6257	487241009	1	684277	12675	WILLOWBROOK LN	480.38	48.04	86.46	614.88
6258	487242004	9	684277	12588	WILLOWBROOK LN	199.15	19.92	35.86	254.92
6259	487242011	5	684277	12603	SPRUCE HILL RD	304.21	30.42	54.75	389.38
6260	487243002	0	684277	12638	WILLOWBROOK LN	355.09	35.51	63.92	454.52
6261	487243006	4	684277	12678	WILLOWBROOK LN	367.83	36.78	66.21	470.82
6262	487243014	1	684277	26716	FIR AVE	338.79	33.88	60.99	433.66
6263	487243015	2	684277	26728	FIR AVE	54.12	5.41	9.75	69.28
6264	487243026	2	684277	26723	BUCKEYE TERRACE	507.35	50.74	91.32	649.40

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6265	487270008	0	684277	12950	LASSELLE ST	367.83	36.78	66.21	470.82
6266	487270009	1	684277	12960	LASSELLE ST	68.04	6.80	12.26	87.10
6267	487270012	3	684277	12941	BERNARD CT	353.79	35.38	63.69	452.86
6268	487270019	0	684277	12900	BERNARD CT	224.45	22.45	40.41	287.30
6269	487270026	6	684277	12961	SAMPLE CT	134.92	13.49	24.29	172.70
6270	487270033	2	684277	12881	SAMPLE CT	123.10	12.31	22.15	157.56
6271	487270034	3	684277	12880	SAMPLE CT	335.10	33.51	60.31	428.92
6272	487270043	1	684277	12980	SAMPLE CT	81.64	8.16	14.70	104.50
6273	487280001	4	684277	26131	FIR AVE	146.96	14.70	26.44	188.10
6274	487280002	5	684277	26141	FIR AVE	320.41	32.04	57.67	410.12
6275	487280012	4	684277	26150	LE MANS DR	385.55	38.56	69.40	493.50
6276	487280018	0	684277	12835	MONTECELLO DR	355.09	35.51	63.92	454.52
6277	487280022	3	684277	12875	MONTECELLO DR	355.09	35.51	63.92	454.52
6278	487280025	6	684277	12905	MONTECELLO DR	340.61	34.06	61.31	435.98
6279	487280029	0	684277	12945	MONTECELLO DR	308.51	30.85	55.54	394.90
6280	487280032	2	684277	12975	MONTECELLO DR	73.04	7.30	13.16	93.50
6281	487281001	7	684277	26211	FIR AVE	138.03	13.80	24.85	176.68
6282	487281005	1	684277	26251	FIR AVE	61.96	6.20	11.14	79.30
6283	487282007	6	684277	26225	PERRIER DR	306.57	30.66	55.17	392.40
6284	487283008	0	684277	12870	MONTECELLO DR	367.83	36.78	66.21	470.82
6285	487283015	6	684277	12800	MONTECELLO DR	407.39	40.74	73.33	521.46
6286	487283017	8	684277	26191	LE MANS DR	355.09	35.51	63.92	454.52
6287	487283024	4	684277	12839	ORLEANS DR	106.00	10.60	19.08	135.68
6288	487283035	4	684277	12909	ORLEANS DR	324.57	32.46	58.41	415.44
6289	487284006	1	684277	12890	ORLEANS DR	367.83	36.78	66.21	470.82
6290	487284008	3	684277	12870	ORLEANS DR	367.83	36.78	66.21	470.82
6291	487290003	7	684277	26315	FIR AVE	367.83	36.78	66.21	470.82
6292	487290007	1	684277	26340	LE MANS DR	37.00	3.70	6.66	47.36
6293	487290010	3	684277	26310	LE MANS DR	64.34	6.43	11.59	82.36
6294	487290011	4	684277	26300	LE MANS DR	293.17	29.32	52.77	375.26
6295	487291001	8	684277	12809	FONTAINEBLEAU DR	51.06	5.11	9.19	65.36
6296	487292003	3	684277	12930	FONTAINEBLEAU DR	353.57	35.36	63.63	452.56
6297	487292006	6	684277	12900	FONTAINEBLEAU DR	463.84	46.38	83.50	593.72
6298	487292008	8	684277	12880	FONTAINEBLEAU DR	355.09	35.51	63.92	454.52
6299	487292012	1	684277	12840	FONTAINEBLEAU DR	286.66	28.67	51.59	366.92
6300	487292017	6	684277	12819	BARBAZON DR	355.09	35.51	63.92	454.52

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6301	487293007	0	684277	26295	PERRIER DR	395.84	39.58	71.26	506.68
6302	487294002	8	684277	12970	BARBAZON DR	97.39	9.74	17.53	124.66
6303	487294023	7	684277	12904	BORDEAUX CT	146.08	14.61	26.29	186.98
6304	487294029	3	684277	12850	BARBAZON DR	355.87	35.59	64.06	455.52
6305	487294034	7	684277	12800	BARBAZON DR	355.09	35.51	63.92	454.52
6306	487300001	5	684277	26440	MAPLERIDGE WAY	302.22	30.22	54.40	386.84
6307	487300002	6	684277	26450	MAPLERIDGE WAY	355.09	35.51	63.92	454.52
6308	487302004	4	684277	26465	MAPLERIDGE WAY	480.38	48.04	86.46	614.88
6309	487302005	5	684277	26455	MAPLERIDGE WAY	106.00	10.60	19.08	135.68
6310	487302007	7	684277	26435	MAPLERIDGE WAY	621.19	62.12	111.81	795.12
6311	487302021	9	684277	26435	HAZELCREST CT	107.62	10.76	19.38	137.76
6312	487303004	7	684277	26470	COCONUT LN	584.16	58.42	105.14	747.72
6313	487303007	0	684277	26440	COCONUT LN	367.83	36.78	66.21	470.82
6314	487303009	2	684277	26445	WILLOWDALE CT	305.83	30.58	55.05	391.46
6315	487303012	4	684277	26475	WILLOWDALE CT	436.43	43.64	78.57	558.64
6316	487303016	8	684277	26490	WILLOWDALE CT	346.37	34.64	62.35	443.36
6317	487303020	1	684277	26450	WILLOWDALE CT	218.74	21.87	39.37	279.98
6318	487304001	7	684277	12765	ELMHURST DR	334.69	33.47	60.24	428.40
6319	487304011	6	684277	26435	COCONUT LN	371.98	37.20	66.96	476.14
6320	487304014	9	684277	26465	COCONUT LN	355.09	35.51	63.92	454.52
6321	487310005	0	684277	12909	GOLDEN LANTERN DR	474.24	47.42	85.36	607.02
6322	487310006	1	684277	12893	GOLDEN LANTERN DR	125.18	12.52	22.54	160.24
6323	487310017	1	684277	26481	ALDERTREE CT	288.59	28.86	51.95	369.40
6324	487310020	3	684277	26445	ALDERTREE CT	284.69	28.47	51.24	364.40
6325	487310021	4	684277	26433	ALDERTREE CT	355.09	35.51	63.92	454.52
6326	487310030	2	684277	26467	SAND PALM CT	367.83	36.78	66.21	470.82
6327	487310032	4	684277	26443	SAND PALM CT	68.04	6.80	12.26	87.10
6328	487310033	5	684277	26431	SAND PALM CT	154.87	15.49	27.88	198.24
6329	487321014	2	684277	12940	SHAWNEE ST	151.96	15.20	27.34	194.50
6330	487331004	4	684277	26840	CLAYSTONE DR	263.25	26.33	47.39	336.96
6331	487332007	0	684277	26813	CLAYSTONE DR	297.21	29.72	53.49	380.42
6332	487332010	2	684277	12830	AZALEA ST	118.74	11.87	21.37	151.98
6333	487332012	4	684277	26828	SUGARCANE DR	311.04	31.10	56.00	398.14
6334	487333012	7	684277	12914	AZALEA ST	105.79	10.58	19.05	135.42
6335	487341001	2	684277	26592	AZALEA ST	385.55	38.56	69.40	493.50
6336	487341005	6	684277	26648	AZALEA ST	150.14	15.01	27.03	192.18

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6337	487341009	0	684277	26704	AZALEA ST	138.42	13.84	24.92	177.18
6338	487341012	2	684277	26591	ROSEBUD LN	104.59	10.46	18.83	133.88
6339	487341020	9	684277	26703	ROSEBUD LN	151.50	15.15	27.27	193.92
6340	487343009	6	684277	26702	ROSEBUD LN	68.04	6.80	12.26	87.10
6341	487351003	5	684277	13089	MOHICAN DR	360.61	36.06	64.91	461.58
6342	487351005	7	684277	13069	MOHICAN DR	68.09	6.81	12.26	87.16
6343	487351016	7	684277	26054	BILOXI DR	355.09	35.51	63.92	454.52
6344	487351018	9	684277	26070	BILOXI DR	367.83	36.78	66.21	470.82
6345	487351021	1	684277	26094	BILOXI DR	380.66	38.07	68.51	487.24
6346	487352008	3	684277	13100	MOHICAN DR	118.95	11.90	21.42	152.26
6347	487352014	8	684277	13160	MOHICAN DR	367.83	36.78	66.21	470.82
6348	487352017	1	684277	13190	MOHICAN DR	355.09	35.51	63.92	454.52
6349	487352024	7	684277	13171	EYOTA DR	363.23	36.32	65.39	464.94
6350	487352037	9	684277	13061	EYOTA DR	366.54	36.65	65.99	469.18
6351	487352039	1	684277	13041	EYOTA DR	166.48	16.65	29.97	213.10
6352	487352040	1	684277	13031	EYOTA DR	463.84	46.38	83.50	593.72
6353	487353001	9	684277	13032	EYOTA DR	343.68	34.37	61.87	439.92
6354	487353007	5	684277	13092	EYOTA DR	355.09	35.51	63.92	454.52
6355	487353008	6	684277	13102	EYOTA DR	170.87	17.09	30.76	218.72
6356	487353010	7	684277	13122	EYOTA DR	355.09	35.51	63.92	454.52
6357	487353012	9	684277	13142	EYOTA DR	100.38	10.04	18.06	128.48
6358	487353017	4	684277	13192	EYOTA DR	447.64	44.76	80.58	572.98
6359	487353018	5	684277	13202	EYOTA DR	100.00	10.00	18.00	128.00
6360	487353019	6	684277	13212	EYOTA DR	145.50	14.55	26.19	186.24
6361	487354002	3	684277	26103	OSHUA DR	410.12	41.01	73.83	524.96
6362	487354004	5	684277	26119	OSHUA DR	83.22	8.32	14.98	106.52
6363	487360002	2	684277	26110	BILOXI DR	123.78	12.38	22.28	158.44
6364	487360009	9	684277	13052	PAWNEE DR	367.83	36.78	66.21	470.82
6365	487360015	4	684277	13015	TETON CT	310.51	31.05	55.90	397.46
6366	487360018	7	684277	13016	TETON CT	367.83	36.78	66.21	470.82
6367	487360021	9	684277	13040	TETON CT	163.42	16.34	29.42	209.18
6368	487360023	1	684277	13056	TETON CT	154.69	15.47	27.84	198.00
6369	487360026	4	684277	13080	TETON CT	367.83	36.78	66.21	470.82
6370	487360042	8	684277	13071	WICHITA WAY	385.55	38.56	69.40	493.50
6371	487360043	9	684277	13061	WICHITA WAY	367.83	36.78	66.21	470.82
6372	487360048	4	684277	13011	WICHITA WAY	463.84	46.38	83.50	593.72

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6373	487361002	5	684277	13020	WICHITA WAY	355.09	35.51	63.92	454.52
6374	487361009	2	684277	13090	WICHITA WAY	355.09	35.51	63.92	454.52
6375	487361012	4	684277	13120	WICHITA WAY	556.50	55.65	100.17	712.32
6376	487361015	7	684277	13150	WICHITA WAY	149.14	14.91	26.85	190.90
6377	487361019	1	684277	13270	WICHITA WAY	355.09	35.51	63.92	454.52
6378	487361020	1	684277	13148	PAWNEE DR	367.83	36.78	66.21	470.82
6379	487361026	7	684277	13208	PAWNEE DR	367.83	36.78	66.21	470.82
6380	487361030	0	684277	13169	POCONO CT	367.83	36.78	66.21	470.82
6381	487361031	1	684277	13159	POCONO CT	367.83	36.78	66.21	470.82
6382	487361036	6	684277	13136	POCONO CT	385.55	38.56	69.40	493.50
6383	487361038	8	684277	13156	POCONO CT	349.90	34.99	62.99	447.88
6384	487361040	9	684277	13176	POCONO CT	367.83	36.78	66.21	470.82
6385	487361041	0	684277	13186	POCONO CT	355.09	35.51	63.92	454.52
6386	487361042	1	684277	13196	POCONO CT	207.64	20.76	37.38	265.78
6387	487361051	9	684277	26195	OSHUA DR	355.09	35.51	63.92	454.52
6388	487361052	0	684277	26187	OSHUA DR	471.64	47.16	84.90	603.70
6389	487361058	6	684277	26114	DRACAEA AVE	84.65	8.47	15.25	108.36
6390	487362001	7	684277	13029	PAWNEE DR	367.83	36.78	66.21	470.82
6391	487362005	1	684277	13061	PAWNEE DR	367.83	36.78	66.21	470.82
6392	487362007	3	684277	13077	PAWNEE DR	358.95	35.90	64.62	459.46
6393	487362009	5	684277	13093	PAWNEE DR	218.74	21.87	39.37	279.98
6394	487362016	1	684277	13165	PAWNEE DR	223.68	22.37	40.27	286.32
6395	487362018	3	684277	13185	PAWNEE DR	493.86	49.39	88.89	632.14
6396	487380022	2	684277	26430	BODEGA CT	494.24	49.42	88.96	632.62
6397	487380031	0	684277	13124	NAPA VALLEY CT	313.38	31.34	56.40	401.12
6398	487381004	9	684277	13056	TIOGA PASS CT	367.83	36.78	66.21	470.82
6399	487381007	2	684277	13016	TIOGA PASS CT	367.83	36.78	66.21	470.82
6400	487381011	5	684277	13051	TIOGA PASS CT	313.35	31.34	56.40	401.08
6401	487381015	9	684277	26424	PETALUMA AVE	355.09	35.51	63.92	454.52
6402	487381021	4	684277	13020	NAPA VALLEY CT	317.83	31.78	57.21	406.82
6403	487381036	8	684277	13165	NAPA VALLEY CT	302.21	30.22	54.39	386.82
6404	487381042	3	684277	13237	NAPA VALLEY CT	355.09	35.51	63.92	454.52
6405	487400030	0	684277	13345	LAKEPORT DR	584.16	58.42	105.14	747.72
6406	487400037	7	684277	13250	NELS CIR	294.38	29.44	52.98	376.80
6407	487410009	3	684277	13439	LAKEPORT DR	360.33	36.03	64.86	461.22
6408	487410014	7	684277	26095	PRADO ST	355.09	35.51	63.92	454.52

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Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6409	487410016	9	684277	13436	BRAD ST	162.83	16.28	29.31	208.42
6410	487410018	1	684277	13416	BRAD ST	367.83	36.78	66.21	470.82
6411	487410025	7	684277	26094	PECK ST	118.47	11.85	21.32	151.64
6412	487410033	4	684277	26014	PECK ST	87.88	8.79	15.81	112.48
6413	487411001	8	684277	26147	DARDANELLE CT	380.53	38.05	68.50	487.08
6414	487411020	5	684277	26183	FERNDALE CT	311.44	31.14	56.06	398.64
6415	487411021	6	684277	26195	FERNDALE CT	355.09	35.51	63.92	454.52
6416	487411023	8	684277	26219	FERNDALE CT	219.13	21.91	39.44	280.48
6417	487412012	1	684277	26052	PRADO ST	97.21	9.72	17.49	124.42
6418	487412015	4	684277	13400	JAMES ST	324.12	32.41	58.35	414.88
6419	487413002	5	684277	26035	PRADO ST	102.21	10.22	18.39	130.82
6420	487413004	7	684277	26015	PRADO ST	146.10	14.61	26.29	187.00
6421	487413007	0	684277	13425	JAMES ST	80.92	8.09	14.57	103.58
6422	487420004	9	684277	13291	BURNEY PASS DR	367.83	36.78	66.21	470.82
6423	487420008	3	684277	13339	BURNEY PASS DR	80.48	8.05	14.49	103.02
6424	487421003	1	684277	13333	YUBA PASS RD	463.84	46.38	83.50	593.72
6425	487421004	2	684277	13323	YUBA PASS RD	68.17	6.82	12.27	87.26
6426	487421008	6	684277	26371	ALTURAS CREEK DR	367.83	36.78	66.21	470.82
6427	487421013	0	684277	26297	ALTURAS CREEK DR	480.38	48.04	86.46	614.88
6428	487421022	8	684277	26326	CAPAY BAY CT	367.83	36.78	66.21	470.82
6429	487422001	2	684277	13358	YUBA PASS RD	33.04	3.30	5.96	42.30
6430	487422008	9	684277	26454	ALTURAS CREEK DR	367.83	36.78	66.21	470.82
6431	487422011	1	684277	26406	ALTURAS CREEK DR	302.70	30.27	54.49	387.46
6432	487422017	7	684277	26322	ALTURAS CREEK DR	43.09	4.31	7.76	55.16
6433	487422018	8	684277	26308	ALTURAS CREEK DR	61.23	6.12	11.03	78.38
6434	487422021	0	684277	26266	ALTURAS CREEK DR	357.49	35.75	64.34	457.58
6435	487422029	8	684277	26337	DRACAEA AVE	367.83	36.78	66.21	470.82
6436	487430005	1	684277	13389	BURNEY PASS DR	218.07	21.81	39.24	279.12
6437	487431011	9	684277	26392	WALKER PASS DR	355.09	35.51	63.92	454.52
6438	487431013	1	684277	26420	WALKER PASS DR	355.09	35.51	63.92	454.52
6439	487431024	1	684277	26397	CAPAY BAY CT	310.57	31.06	55.89	397.52
6440	487431029	6	684277	26325	CAPAY BAY CT	380.38	38.04	68.46	486.88
6441	487431032	8	684277	26287	CAPAY BAY CT	307.88	30.79	55.41	394.08
6442	487431040	5	684277	26326	CAPE MENDOCINO CT	255.09	25.51	45.92	326.52
6443	487431049	4	684277	26419	CAPE MENDOCINO CT	382.29	38.23	68.82	489.34
6444	487432013	4	684277	26423	WALKER PASS DR	367.83	36.78	66.21	470.82

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6445	487440002	9	684277	13473	LETTERMAN ST	68.96	6.90	12.40	88.26
6446	487440006	3	684277	13417	LETTERMAN ST	311.83	31.18	56.13	399.14
6447	487440019	5	684277	26830	HONORS WAY	355.09	35.51	63.92	454.52
6448	487441006	6	684277	26861	CAMPUS POINT DR	324.38	32.44	58.38	415.20
6449	487441009	9	684277	26825	CAMPUS POINT DR	68.68	6.87	12.37	87.92
6450	487442003	6	684277	13424	LETTERMAN ST	355.09	35.51	63.92	454.52
6451	487442011	3	684277	26817	HONORS WAY	136.52	13.65	24.57	174.74
6452	487442028	9	684277	13443	VARSITY LN	355.09	35.51	63.92	454.52
6453	487443006	2	684277	13386	VARSITY LN	302.21	30.22	54.39	386.82
6454	487443010	5	684277	13371	STADIUM WAY	212.18	21.22	38.20	271.60
6455	487443011	6	684277	13385	STADIUM WAY	355.09	35.51	63.92	454.52
6456	487450015	2	684277	26937	HONORS WAY	480.38	48.04	86.46	614.88
6457	487450018	5	684277	26901	HONORS WAY	353.57	35.36	63.63	452.56
6458	487450028	4	684277	13364	ATHLETICS DR	797.09	79.71	143.48	1,020.28
6459	487450029	5	684277	13376	ATHLETICS DR	167.21	16.72	30.09	214.02
6460	487450030	5	684277	13390	ATHLETICS DR	125.25	12.53	22.55	160.32
6461	487450031	6	684277	13404	ATHLETICS DR	94.90	9.49	17.09	121.48
6462	487450037	2	684277	13446	ATHLETICS DR	463.84	46.38	83.50	593.72
6463	487450038	3	684277	13460	ATHLETICS DR	324.12	32.41	58.35	414.88
6464	487450041	5	684277	26981	CAMPUS POINT DR	33.96	3.40	6.10	43.46
6465	487451012	2	684277	13397	ATHLETICS DR	367.83	36.78	66.21	470.82
6466	487451014	4	684277	13425	ATHLETICS DR	404.12	40.41	72.75	517.28
6467	487480008	9	684277	13545	BALSAWOOD LN	355.09	35.51	63.92	454.52
6468	487481003	7	684277	13612	BALSAWOOD LN	355.09	35.51	63.92	454.52
6469	487481011	4	684277	26591	QUARTZ RD	286.66	28.67	51.59	366.92
6470	487481020	2	684277	13597	SESAME RD	355.09	35.51	63.92	454.52
6471	487481022	4	684277	13621	SESAME RD	367.83	36.78	66.21	470.82
6472	487481031	2	684277	26594	EMERALD AVE	101.87	10.19	18.34	130.40
6473	487481032	3	684277	26573	SAFFRON CIR	301.87	30.19	54.34	386.40
6474	487481050	9	684277	13623	DIAMOND LN	74.93	7.49	13.50	95.92
6475	487482002	9	684277	26632	QUARTZ RD	367.83	36.78	66.21	470.82
6476	487482007	4	684277	26694	QUARTZ RD	385.55	38.56	69.40	493.50
6477	487482011	7	684277	13592	SESAME RD	29.23	2.92	5.27	37.42
6478	487492009	7	684277	13638	REGIS DR	380.26	38.03	68.45	486.74
6479	487492012	9	684277	13630	ERIN DR	307.83	30.78	55.41	394.02
6480	487493011	1	684277	26181	HUXLEY DR	384.39	38.44	69.19	492.02

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6481	487493013	3	684277	13671	REGIS DR	355.09	35.51	63.92	454.52
6482	487493018	8	684277	26138	WINDEMERE WAY	472.88	47.29	85.11	605.28
6483	487493019	9	684277	26124	WINDEMERE WAY	480.38	48.04	86.46	614.88
6484	487493023	2	684277	26068	WINDEMERE WAY	355.09	35.51	63.92	454.52
6485	487494007	1	684277	26089	WINDEMERE WAY	249.28	24.93	44.87	319.08
6486	487494021	3	684277	26130	BAY AVE	61.12	6.11	11.01	78.24
6487	487494027	9	684277	26046	BAY AVE	354.77	35.48	63.85	454.10
6488	487494030	1	684277	26004	BAY AVE	369.13	36.91	66.44	472.48
6489	487500013	4	684277	26479	FIELD ST	383.92	38.39	69.11	491.42
6490	487500015	6	684277	13662	BRISBANE CT	302.21	30.22	54.39	386.82
6491	487500017	8	684277	13638	BRISBANE CT	142.54	14.25	25.67	182.46
6492	487500020	0	684277	13613	BRISBANE CT	161.87	16.19	29.14	207.20
6493	487500033	2	684277	26377	HOBART CIR	195.40	19.54	35.18	250.12
6494	487500044	2	684277	26372	HOBART CIR	389.10	38.91	70.03	498.04
6495	487500045	3	684277	26360	HOBART CIR	368.94	36.89	66.41	472.24
6496	487500050	7	684277	13663	SYDNEY AVE	441.07	44.11	79.38	564.56
6497	487500051	8	684277	13668	DARWIN DR	367.83	36.78	66.21	470.82
6498	487502002	0	684277	26338	BAY AVE	355.09	35.51	63.92	454.52
6499	487502012	9	684277	26347	FIELD ST	463.84	46.38	83.50	593.72
6500	487502014	1	684277	26323	FIELD ST	64.45	6.45	11.61	82.50
6501	487510006	9	684277	26527	OPAL ST	355.09	35.51	63.92	454.52
6502	487511004	0	684277	26614	BAY AVE	351.53	35.15	63.28	449.96
6503	487511006	2	684277	26638	BAY AVE	148.96	14.90	26.80	190.66
6504	487512005	4	684277	26722	BAY AVE	324.12	32.41	58.35	414.88
6505	487512009	8	684277	26683	OPAL ST	193.65	19.37	34.87	247.88
6506	487513011	2	684277	26658	OPAL ST	98.75	9.88	17.78	126.40
6507	487513017	8	684277	26649	EMERALD AVE	304.24	30.42	54.76	389.42
6508	487513019	0	684277	26625	EMERALD AVE	271.46	27.15	48.85	347.46
6509	487513024	4	684277	26565	EMERALD AVE	306.47	30.65	55.16	392.28
6510	487520009	3	684277	26441	SEQUOIA ST	310.57	31.06	55.89	397.52
6511	487520014	7	684277	26371	SEQUOIA ST	151.96	15.20	27.34	194.50
6512	487520028	0	684277	26369	BARBADOS LN	148.75	14.88	26.78	190.40
6513	487520032	3	684277	26313	BARBADOS LN	355.09	35.51	63.92	454.52
6514	487520033	4	684277	26299	BARBADOS LN	367.83	36.78	66.21	470.82
6515	487521003	0	684277	26308	BARBADOS LN	387.16	38.72	69.68	495.56
6516	487521006	3	684277	26350	BARBADOS LN	339.90	33.99	61.19	435.08

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Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6517	487522015	4	684277	13930	WARHOL CT	84.81	8.48	15.27	108.56
6518	487530008	3	684277	26595	BAY AVE	310.57	31.06	55.89	397.52
6519	487530014	8	684277	26524	PEGASUS WAY	331.97	33.20	59.75	424.92
6520	487531007	5	684277	26605	RHONE CT	176.73	17.67	31.82	226.22
6521	487531008	6	684277	26604	RHONE CT	504.59	50.46	90.83	645.88
6522	487531009	7	684277	26590	RHONE CT	355.09	35.51	63.92	454.52
6523	487531016	3	684277	26565	DANUBE WAY	67.22	6.72	12.10	86.04
6524	487532012	2	684277	26603	SAGE BRUSH CT	218.74	21.87	39.37	279.98
6525	487532017	7	684277	26546	SAGE BRUSH CT	297.30	29.73	53.51	380.54
6526	487541001	0	684277	12121	WOODBRIAR DR	94.97	9.50	17.09	121.56
6527	487541008	7	684277	12021	WOODBRIAR DR	141.98	14.20	25.56	181.74
6528	487551013	2	684277	26421	COTTONWOOD AVE	227.13	22.71	40.88	290.72
6529	487551017	6	684277	26481	COTTONWOOD AVE	176.27	17.63	31.72	225.62
6530	487560007	5	684277	26824	FIR AVE	355.09	35.51	63.92	454.52
6531	487560033	8	684277	26710	GREEN MOUNTIAN DR	311.49	31.15	56.06	398.70
6532	487561002	3	684277	26714	BUCKEYE TERRACE	355.09	35.51	63.92	454.52
6533	487570003	2	684277	26469	BAY AVE	896.45	89.65	161.37	1,147.46
6534	487570010	8	684277	26444	JEAN BAPTISTE WAY	199.79	19.98	35.97	255.74
6535	487572004	9	684277	26333	OKEEFE LN	374.29	37.43	67.38	479.10
6536	487572012	6	684277	13794	BAZILLE CT	468.49	46.85	84.32	599.66
6537	487572013	7	684277	13806	BAZILLE CT	73.04	7.30	13.16	93.50
6538	487572014	8	684277	26370	OKEEFE LN	591.22	59.12	106.42	756.76
6539	487572018	2	684277	26418	OKEEFE LN	292.82	29.28	52.70	374.80
6540	487572031	3	684277	26397	BAY AVE	310.51	31.05	55.90	397.46
6541	487572039	1	684277	13792	DARWIN DR	161.96	16.20	29.14	207.30
6542	488010006	1	684277	27041	PAM PL	607.08	60.71	109.27	777.06
6543	488020010	5	684277	27274	WALFRED WAY	439.17	43.92	79.05	562.14
6544	488022003	5	684277	27421	WALFRED WAY	230.09	23.01	41.42	294.52
6545	488031002	2	684277	12152	LANTZ LN	367.83	36.78	66.21	470.82
6546	488040004	2	684277	12151	MARY LEE WAY	355.09	35.51	63.92	454.52
6547	488061001	4	684277	12231	MARY LEE WAY	564.06	56.41	101.53	722.00
6548	488061011	3	684277	12240	LANTZ LN	367.83	36.78	66.21	470.82
6549	488070005	6	684277	27307	DARLENE DR	325.29	32.53	58.56	416.38
6550	488071003	7	684277	27280	DARLENE DR	463.84	46.38	83.50	593.72
6551	488110002	6	684277	12895	DOLOMITE LN	355.09	35.51	63.92	454.52
6552	488110013	6	684277	12807	DOLOMITE LN	285.57	28.56	51.39	365.52

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Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6553	488110015	8	684277	12791	DOLOMITE LN	367.83	36.78	66.21	470.82
6554	488110018	1	684277	12767	DOLOMITE LN	338.79	33.88	60.99	433.66
6555	488110075	2	684277	12867	SERPENTINE WAY	230.04	23.00	41.42	294.46
6556	488110078	5	684277	12891	SERPENTINE WAY	73.04	7.30	13.16	93.50
6557	488110079	6	684277	12860	SERPENTINE WAY	68.05	6.81	12.25	87.10
6558	488110080	6	684277	12852	SERPENTINE WAY	367.83	36.78	66.21	470.82
6559	488120015	9	684277	27200	WOODGLEN WAY	355.09	35.51	63.92	454.52
6560	488120036	8	684277	27232	GOLDEN FIELD CT	338.97	33.90	61.01	433.88
6561	488121011	8	684277	13075	WINDHAVEN DR	355.09	35.51	63.92	454.52
6562	488121016	3	684277	13028	CREEKSIDE WAY	330.02	33.00	59.40	422.42
6563	488122002	3	684277	12918	COBBLESTONE LN	302.21	30.22	54.39	386.82
6564	488122005	6	684277	12936	COBBLESTONE LN	355.09	35.51	63.92	454.52
6565	488122006	7	684277	12954	COBBLESTONE LN	95.00	9.50	17.10	121.60
6566	488122009	0	684277	12972	COBBLESTONE LN	355.09	35.51	63.92	454.52
6567	488122026	5	684277	12947	COBBLESTONE LN	199.40	19.94	35.90	255.24
6568	488122030	8	684277	12944	DOLOMITE LN	462.53	46.25	83.26	592.04
6569	488122031	9	684277	12936	DOLOMITE LN	312.96	31.30	56.32	400.58
6570	488131002	1	684277	13161	CREEKSIDE WAY	355.09	35.51	63.92	454.52
6571	488131006	5	684277	27017	QUAIL CREEK DR	73.04	7.30	13.16	93.50
6572	488131011	9	684277	27077	QUAIL CREEK DR	226.22	22.62	40.72	289.56
6573	488132010	1	684277	27189	QUAIL CREEK DR	194.06	19.41	34.93	248.40
6574	488132012	3	684277	27213	QUAIL CREEK DR	463.84	46.38	83.50	593.72
6575	488132023	3	684277	27160	QUAIL CREEK DR	128.89	12.89	23.20	164.98
6576	488132033	2	684277	27147	OAK RIDGE RD	385.55	38.56	69.40	493.50
6577	488133015	9	684277	13153	WINDSONG RD	367.83	36.78	66.21	470.82
6578	488133016	0	684277	13165	WINDSONG RD	97.68	9.77	17.59	125.04
6579	488133032	4	684277	27121	WOODGLEN LN	150.00	15.00	27.00	192.00
6580	488140007	4	684277	13223	WILD SAGE LN	324.57	32.46	58.41	415.44
6581	488140009	6	684277	13232	WILD SAGE LN	51.96	5.20	9.34	66.50
6582	488140016	2	684277	27310	COLD CREEK CT	355.09	35.51	63.92	454.52
6583	488140034	8	684277	13091	WILD SAGE LN	259.85	25.99	46.77	332.60
6584	488180016	6	684277	13486	NASON ST	182.61	18.26	32.87	233.74
6585	488190001	3	684277	27041	COTTONWOOD AVE	859.68	85.97	154.75	1,100.40
6586	488190005	7	684277	27241	COTTONWOOD AVE	60.62	6.06	10.92	77.60
6587	488190010	1	684277	27331	COTTONWOOD AVE	355.09	35.51	63.92	454.52
6588	488190020	0	684277	27301	CEDAR CT	355.09	35.51	63.92	454.52

Moreno Valley Tax Roll Listing 2018
Customers with Invoice Item Dates in 2017
AS of 05-17-2018

Column Totals	2,011,261.05	201,126.10	362,029.78	2,574,417
Customer Count	6,623			

Rec No	Parcel No	Parcel Unique	Fund No	HOUSE#	STREET	Principal	Penalty	Interest	Total TR
6589	488190025	5	684277	27499	COTTONWOOD AVE	95.12	9.51	17.13	121.76
6590	488200019	0	684277	13635	OLIVER ST	326.10	32.61	58.69	417.40
6591	488200020	0	684277	13715	OLIVER ST	367.83	36.78	66.21	470.82
6592	488210011	3	684277	13860	NASON ST	267.44	26.74	48.14	342.32
6593	488220013	6	684277	27800	ALESSANDRO BLVD	363.84	36.38	65.50	465.72
6594	488230002	7	684277	12038	PETTIT ST	246.93	24.69	44.46	316.08
6595	488230004	9	684277	12080	PETTIT ST	301.50	30.15	54.27	385.92
6596	488240008	4	684277	12221	HINSON ST	503.35	50.34	90.60	644.28
6597	488241006	5	684277	28129	BELFRY CIR	385.55	38.56	69.40	493.50
6598	488270002	1	684277	28037	WHITE SAND TRL	302.21	30.22	54.39	386.82
6599	488270004	3	684277	28089	WHITE SAND TRL	434.50	43.45	78.21	556.16
6600	488270005	4	684277	28115	WHITE SAND TRL	409.44	40.94	73.70	524.08
6601	488281001	4	684277	12346	DEEP VALLEY TRL	156.62	15.66	28.20	200.48
6602	488281019	1	684277	12323	CLOUDBURST TRL	494.58	49.46	89.02	633.06
6603	488282001	7	684277	12342	PRAIRIE WIND TRL	367.83	36.78	66.21	470.82
6604	488290001	2	684277	12369	DEEP VALLEY TRL	321.75	32.18	57.92	411.84
6605	488290005	6	684277	12471	DEEP VALLEY TRL	135.67	13.57	24.42	173.66
6606	488290007	8	684277	28211	MESA TOP TRL	463.84	46.38	83.50	593.72
6607	488290016	6	684277	12444	PRAIRIE WIND TRL	463.84	46.38	83.50	593.72
6608	488291007	1	684277	12390	DEEP VALLEY TRL	355.09	35.51	63.92	454.52
6609	488292008	5	684277	12368	CLOUDBURST TRL	308.26	30.83	55.49	394.58
6610	488320005	8	684277	12314	REDLANDS BLVD	355.09	35.51	63.92	454.52
6611	488370010	7	684277	27865	BAY AVE	194.76	19.48	35.06	249.30
6612	488370021	7	684277	13786	JEANETTE CT	377.59	37.76	67.97	483.32
6613	488371005	6	684277	27869	OWEN DR	146.96	14.70	26.44	188.10
6614	488371010	0	684277	27959	OWEN DR	73.04	7.30	13.16	93.50
6615	488371011	1	684277	27977	OWEN DR	355.09	35.51	63.92	454.52
6616	488380009	8	684277	27106	DOLOSTONE WAY	351.67	35.17	63.30	450.14
6617	488380013	1	684277	27139	DOLOSTONE WAY	146.08	14.61	26.29	186.98
6618	488380019	7	684277	27089	DOLOSTONE WAY	285.85	28.59	51.45	365.88
6619	488380024	1	684277	27041	DOLOSTONE WAY	183.74	18.37	33.07	235.18
6620	488380031	7	684277	27100	AVENTURINE WAY	210.57	21.06	37.89	269.52
6621	488380033	9	684277	27120	AVENTURINE WAY	338.79	33.88	60.99	433.66
6622	488380039	5	684277	12834	COBBLESTONE LN	463.84	46.38	83.50	593.72
6623	656201013	6	684277	15790	AVENIDA DE CALMA	68.04	6.80	12.26	87.10



Report to City Council

TO: Mayor and City Council

FROM: Pat Jacquez-Nares, City Clerk

AGENDA DATE: June 5, 2018

TITLE: MAYOR'S APPRENTICESHIP PROGRAM PROMOTING EMPLOYMENT DEVELOPMENT

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Approve a Joint Resolution of the City of Moreno Valley, California and Moreno Valley Unified School District establishing the Mayor's Apprenticeship Program Promoting Employment Development (M.A.P.P.E.D.) biannual youth employment development program in partnership with the Moreno Valley Unified School District (MVUSD).
2. Authorize a budget adjustment to the General Fund budget as set forth in Table 1 in the Fiscal Impact section of this report.

SUMMARY

This report presents the framework for a collaborative effort to provide apprenticeship opportunities to local at-risk youth and recommends that the City Council take action to establish the *Mayor's Apprenticeship Program Promoting Employment Development* (M.A.P.P.E.D.) biannual youth employment development program in partnership with the Moreno Valley Unified School District (MVUSD).

DISCUSSION

At the request of Mayor Gutierrez, staff worked directly with MVUSD to design an apprenticeship program to create a meaningful apprenticeship opportunity for at-risk high school students. At-risk students include those with mild to moderate special needs; who are English learners; or those who are at a low socio-economic status.

The purpose of the apprenticeship program is to:

- Enhance career readiness of at-risk students
- Help meet local workforce needs
- Develop positive, contributing members of the community

Opportunity for Moreno Valley

There is no question that the successful future of the City of Moreno Valley lies, in part, in the hands of well-developed, socially and civically engaged young people who are prepared for entry into the workforce.

MVUSD actively promotes student employment development with their A.S.T.E.R.I.S.K program which provides opportunities to develop job skills and workplace experience. The program places approximately 100 students into local businesses for five weeks and offers a 5-day employment development course.

MVUSD's transition program helps to address the needs of special education students as they prepare to transition from school to work, however placement for that student group can be challenging without enough businesses willing to participate.

Significant numbers representing the at-risk student population support the need for additional youth employment development programs. Enrollment statistics published by ED-Data from the 2016/2017 MVUSD school year show that: 12.75% of students were in special education, 21.51% were English learners, and 81.7% met the low income requirements to qualify for free/ reduced priced meals.

The proposed M.A.P.P.E.D. collaborative program between the City and MVUSD will help meet the employment development challenge for at-risk students.

The MVUSD Board of Education approved the Joint Resolution to establish the M.A.P.P.E.D. program on May 22, 2018.

M.A.P.P.E.D. Apprenticeship Structure

The City will be working directly with students who are participating in MVUSD's school to work transition program. Students will be placed in internships in various City departments. The benefit of working directly with the pre-qualified students is that they will have already received soft skills training necessary to begin a work experience program.

While details continue to be solidified collaboratively with Moreno Valley Unified School District upon approval of the proposed program, generally, the M.A.P.P.E.D program will:

- Serve a maximum of 40 MVUSD Workability program qualified students
- Have two sessions (fall and spring for 12 weeks each session)
- Place students in City of Moreno Valley Departments
- Provide up to a \$500 stipend per student based on program hours completed

The City of Moreno Valley will provide:

- Internship placement
- Stipend
- Administrative planning and oversight

Moreno Valley Unified School District will provide:

- Qualified students
- Staff training
- Transportation
- Administrative planning and oversight

ALTERNATIVES

1. Approve Joint Resolution No. 2018-XX establishing the *Mayor’s Apprenticeship Program Providing Employment Development* youth employment development program in partnership with the Val Verde Unified School District. *Staff recommends this alternative.*
2. Provide alternative direction to staff.

FISCAL IMPACT

Costs associated with the City of Moreno Valley’s program responsibility will be encumbered by the City Council’s Office. Costs include providing a stipend up to \$500 per student (up to 40 students per session) and minimal administrative expenses. Additional \$500 allocated for administrative costs.

Fund	GL Account No.	Type	FY 18/19 Budget	FY 18/19 Proposed Amendment	FY 18/19 Amended Budget
GENERAL FUND	1010-10-01-10010-620199	Expense	\$62,000	\$40,500	\$102,500

NOTIFICATION

Moreno Valley Unified School District provided input into the proposed Joint Resolution and received a copy of the Staff Report.

ATTACHMENTS

Attachment 1: Proposed Resolution

PREPARATION OF STAFF REPORT

Prepared By:
Shanna Palau
Management Analyst

Department Head Approval:
Pat Jacquez-Nares
City Clerk

CITY COUNCIL GOALS

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

ATTACHMENTS

- 1. Draft Resolution_Apprenticeship Program_MVUSD

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/21/18 5:58 PM
City Attorney Approval	<u>✓ Approved</u>	5/21/18 2:39 PM
City Manager Approval	<u>✓ Approved</u>	5/29/18 10:39 AM

RESOLUTION NO. 2018-

A JOINT RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AND THE MORENO VALLEY UNIFIED SCHOOL DISTRICT ESTABLISHING AN APPRENTICESHIP PROGRAM.

WHEREAS, it is a reasonable expectation that students of all abilities graduate high school prepared to successfully enter into higher education and/or pursue a viable career path; and

WHEREAS, it is a reasonable expectation that the business community participate in preparing students for work; and

WHEREAS, the local businesses often assert that there is a skills gap among youth entering the workforce; and

WHEREAS, the skills gap is largely attributed to “soft skills” such as effective communication, the ability to work with others, positive attitudes and time management; and

WHEREAS, the general lack of work experience inhibits students’ ability to get a job, and

WHEREAS, Moreno Valley Unified School District has robust programs to develop students’ technical and soft skills; and

WHEREAS, the Moreno Valley Unified School District’s transition program provides comprehensive pre-employment training, employment placement, and follow-up for high school students in special education who are making the transition from high school to work; and

WHEREAS, a collaborative effort on the part the City of Moreno Valley and the Moreno Valley Unified School District will help to ensure that young people of all abilities have the necessary support to meet and / or exceed their potential; and

WHEREAS, at the May 22nd 2018 meeting, the Moreno Valley Unified School District Board approved participation in the M.A.P.P.E.D. program.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, DOES HEREBY ESTABLISH A PROVISIONAL, COOPERATIVE APPRENTICESHIP PROGRAM WITH MORENO VALLEY UNIFIED SCHOOL DISTRICT WHICH CONTAINS THE FOLLOWING PROVISIONS:

1. The Mayor’s Apprenticeship Program Promoting Employment Development (M.A.P.P.E.D.) is a provisional, collaborative internship program to: a)

Resolution No. 2018-1
Date Adopted: X, 2018

Attachment: Draft Resolution_Apprenticeship Program_MVUSD [Revision 6] (3071 : Mayor's Apprenticeship Program)

- enhance career readiness of mild to moderate high school special education students; b) help meet local workforce needs; and c) develop positive, contributing members of the community.
2. Internship sessions will occur in the fall and spring for a 12- week period.
 3. The City of Moreno Valley will provide internship opportunities in City Departments.
 4. Students completing the M.A.P.P.E.D. program shall receive a City-funded \$500 stipend, and a program completion certificate.
 5. City of Moreno Valley provides facilities, internship placement, and stipend commitment up to \$50,000 annually.
 6. Moreno Valley Unified School District provides qualified students, training for City staff, and limited transportation.

APPROVED AND ADOPTED by City Council of Moreno Valley this 5th day of June, 2018.

Dr. Yxstian A. Gutierrez
Mayor
City of Moreno Valley

ATTEST:

Pat Jacquez-Nares, City Clerk

President
Moreno Valley Unified School District
Board of Education

APPROVED AS TO FORM:

Martin Koczanowicz, City Attorney

Attachment: Draft Resolution_Apprenticeship Program_MVUSD [Revision 6] (3071 : Mayor's Apprenticeship Program)

3
Resolution No. 201-
Date Adopted:

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. 2018-___ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 15 day of May by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

PAT JACQUEZ-NARES, CITY CLERK

SEAL

Attachment: Draft Resolution_Apprenticeship Program_MVUSD [Revision 6] (3071 : Mayor's Apprenticeship Program)

4
Resolution No. 201-
Date Adopted:



Report to City Council

TO: Mayor and City Council

FROM: Marshall Eyerman, Chief Financial Officer

AGENDA DATE: June 5, 2018

TITLE: INTRODUCTION OF AN ORDINANCE NO. XXX AMENDING SECTIONS 5.02.390 AND 5.02.660 (C)(5) OF THE MUNICIPAL CODE DEFINING THE ACTIVE TERM OF A BUSINESS LICENSE

RECOMMENDED ACTION

Recommendations: That the City Council:

1. Introduce Ordinance No. XXX, an Ordinance of the City Council of the City of Moreno Valley, California, Amending Sections 5.02.390 and 5.02.660 of Title 5 of the City of Moreno Valley Municipal Code Relating to Term of an Active Business License.

SUMMARY

To help support the establishment of new businesses and support greater customer service, this report recommends adoption of an Ordinance to amend the term of an active business license when the original application is submitted after September 30th. By amending the Ordinance the current exclusion period would be expanded from the current two month period of November 1st through December 31st to become a three month exemption period covering October 1st through December 31st.

Under current general provisions of both section 5.02.390 and 5.02.660 (C)(5) of the Moreno Valley Municipal Code, business owners are excluded from the year end renewal process if they submit their original business license application between November 1st and December 31st. This provision exempts these businesses that apply during that period from paying the business license renewal fee which would normally be due during the renewal period that begins at the end of December. They would not be required to pay the annual renewal fee until December 31st of the following year.

DISCUSSION

All business licenses expire on December 31st of each year. At that time businesses are required to complete an annual renewal form and would pay any applicable fees or taxes that are due.

Under current general provisions of both section 5.02.390 and 5.02.660 (C)(5) of the Moreno Valley Municipal Code, business owners are excluded from the year end renewal process if they submit their original business license application between November 1st and December 31st. This provision exempts these businesses that apply during that period from paying the business license renewal fee which would normally be due during the renewal period that begins at the end of December. They would not be required to pay the annual renewal fee until December 31st of the following year. On average approximately 250 applications for new businesses are received between November 1st and December 31st each year with an average impact of approximately \$15,000 per year.

By amending the Ordinance this exclusion period would be expanded from the current two month period of November 1st through December 31st to become a three month exemption period covering October 1st through December 31st. With the extension of this period by the additional month we would anticipate an additional 125 new applications would be received annually increasing the impact to the revenues by approximately \$8,000.

ALTERNATIVES

1. Adopt the Ordinance and modify the Term of an active business license in Municipal Code Sections 5.02.390 and 5.02.660 (C)(5). *Recommended by staff since this will expand the current exclusion period.*
2. Do not adopt the Ordinance and provide staff with additional direction. Not recommended by staff since this will maintain the current exclusion period set forth in Sections 5.02.390 and 5.02.660 (C)(5) of the Municipal Code.

FISCAL IMPACT

There will be minimal fiscal impact from this action. This new provision would result in the loss of the Business License Application Fee (\$61) and the State of California CASP fee (\$4) for those businesses which apply for a business license during the month of October. In the past years there have been on the average approximately 250 new business applications between November 1st and December 31st which have received the exclusion. During October 2017 there were 125 new applications for business licenses. With the extension of the exclusion period to include the month of October we would expect the business license application revenue to see a decline of approximately \$8,000.

NOTIFICATION

Agenda publication

PREPARATION OF STAFF REPORT

Prepared By:
Brooke McKinney
Treasury Operations Division Manager

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

CITY COUNCIL GOALS

None

CITY COUNCIL STRATEGIC PRIORITIES

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

ATTACHMENTS

- 1. Ordinance XXX _City Council 06-05-2018

APPROVALS

Budget Officer Approval	<u>✓ Approved</u>	5/22/18 7:02 AM
City Attorney Approval	<u>✓ Approved</u>	5/30/18 10:20 AM
City Manager Approval	<u>✓ Approved</u>	5/30/18 5:59 PM

ORDINANCE NO. XXX

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, AMENDING SECTIONS 5.02.390 AND 5.02.660 (C)(5) OF TITLE 5 OF THE CITY OF MORENO VALLEY MUNICIPAL CODE RELATING TO THE ACTIVE TERM OF A BUSINESS LICENSES

The City Council of the City of Moreno Valley does ordain as follows:

SECTION 1. MUNICIPAL CODE AMENDMENT

Section 5.02.390 of the Moreno Valley Municipal Code is hereby amended to read as follows:

“5.02.390 Term of license—New.

All new annual licenses issued on or before September thirtieth of the current year shall be for the period of time remaining in the current year and shall expire on the thirty-first of December. All new annual licenses issued on or after October first of the current year shall be for the period of time remaining in the current year as well as the entire period of the following year ending December 31st.”

SECTION 2. MUNICIPAL CODE AMENDMENT

Section 5.02.660(C)(5) of the Moreno Valley Municipal Code is hereby amended to read as follows:

“5.02.660 (C)(5) Fee and tax exemptions and exclusions—Disabled veterans.

5. Every license issued under the provisions of this section shall expire on the thirty-first day of December of the license year; provided, however that a license newly issued on or after October 1st of the current year shall expire on the thirty-first day of December of the next year.”

SECTION 3. 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 4. 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 5. EFFECTIVE DATE:

This ordinance shall take effect thirty days after the date of its adoption.

APPROVED AND ADOPTED this 5th day of June 2018.

Mayor

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

2
Ordinance No. XXX
Date Adopted: June 5, 2018

Attachment: Ordinance XXX _ City Council 06-05-2018 [Revision 1] (3096 : ORDINANCE NO. XXX AMENDING SECTIONS 5.02.390 AND

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. xxx had its first reading on June 5, 2018 and had its second reading on June 19, 2018, and was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 5th day of June, 2018, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

3
Ordinance No. XXX
Date Adopted: June 5, 2018

Attachment: Ordinance XXX _City Council 06-05-2018 [Revision 1] (3096 : ORDINANCE NO. XXX AMENDING SECTIONS 5.02.390 AND