

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the office of the City Clerk (951) 694-6444. Notification 48 hours prior to a meeting will enable the City to make reasonable arrangements to ensure accessibility to that meeting [28 CFR 35.102.35.104 ADA Title II].

AGENDA

**TEMECULA CITY COUNCIL
COUNCIL CHAMBERS
41000 MAIN STREET
TEMECULA, CALIFORNIA
Tuesday, August 25, 2026, 3:00 PM**

PARTICIPATION IN PUBLIC MEETINGS

In-Person Comments - The public may provide comments in person at the meeting by submitting a speaker slip to the City Clerk. Additional information is provided under the public comment sections below.

Virtual Comments - The public may provide comments on agenda and non-agenda items virtually by joining <https://TemeculaCA.gov/CityCouncilZoom> and raising their virtual hand when the item is called.

Closed Session Comments - The public may provide comments on closed session items prior to the start of the closed session meeting. Comments may be provided in-person at City Hall or online at <https://TemeculaCA.gov/ClosedSessionComments>.

CALL TO ORDER: Mayor Jessica Alexander

INVOCATION: Pastor Nathanael King, Temecula Hills Christian Fellowship

FLAG SALUTE: Mayor Jessica Alexander

ROLL CALL: Alexander, Kalfus, Rahn, Schwank, Stewart

PRESENTATIONS

Presentation by Mayor Alexander Regarding the 250th Anniversary of the United States of America

Presentation of Certificate of Recognition to the Temecula Valley Chamber of Commerce in Celebration of 60th Anniversary

BOARD / COMMISSION REPORT - NONE

PUBLIC SAFETY REPORT

County of Riverside, Sheriff's Department

PUBLIC COMMENTS - NON-AGENDA ITEMS

A total of 30 minutes is provided for members of the public to address the City Council on matters not listed on the agenda. Each speaker is limited to 3 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

CITY COUNCIL REPORTS

Reports by the members of the City Council on matters not on the agenda will be made at this time. A total, not to exceed, ten minutes will be devoted to these reports.

CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine and all will be enacted by one roll call vote. There will be no discussion of these items unless members of the City Council request specific items be removed from the Consent Calendar for separate action. A total of 30 minutes is provided for members of the public to address the City Council on matters on the Consent Calendar. Each speaker is limited to 3 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

1. Waive Reading of Title and Text of All Ordinances and Resolutions Included in the Agenda

Recommendation:

That the City Council waive the reading of the title and text of all ordinances and resolutions included in the agenda.

2. Approve Action Minutes of August 11, 2026 and August 20, 2026

Recommendation:

That the City Council approve the action minutes of August 11, 2026 and August 20, 2026.

3. Approve List of Demands

Recommendation:

That the City Council adopt a resolution entitled:

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEMECULA ALLOWING CERTAIN CLAIMS AND DEMANDS AS SET FORTH IN EXHIBIT A

4. Approve Sponsorship Agreement with Trauma Intervention Programs of Southwest Riverside County, Inc. for Traumatic Incident Citizen Support

Recommendation:

That the City Council approve a sponsorship agreement with Trauma Intervention Programs of Southwest Riverside County, Inc., in the amount of \$12,500 for Traumatic Incident Citizen Support.

5. Approve Sponsorship Agreement with Valley of the Mist Quilters Guild for the Old Town Outdoor Quilt Show (At the Request of Subcommittee Members Kalfus and Stewart)

Recommendation:

That the City Council approve a Sponsorship Agreement with Valley of the Mist Quilters Guild for in-kind City support valued at \$1,500, promotional services of \$11,415 and \$2,000 Economic Development Funding.

6. Approve Sponsorship Agreement with Cookouts & Camaraderie Inc. for the 2026 Marine Corps Birthday Ball - 1st Distribution Support Battalion (At the Request of Mayor Alexander)

Recommendation:

That the City Council approve a sponsorship agreement with Cookouts & Camaraderie Inc. for in-kind City support valued at \$9,800, and promotional services of \$6,000, in support of the 2026 Marine Corps Birthday Ball - 1st Distribution Support Battalion.

7. Approve Assignment and Assumption of Cooperative Agreement for Construction of Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2 and A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3

Recommendation:

That the City Council approve the Assignment and Assumption of Cooperative Agreement between Riverside County Flood Control and Water Conservation District, Woodside 05s, LP, MRP HTMHCB, LLC and the City of Temecula for the construction of Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2 and A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3.

TEMECULA COMMUNITY SERVICES DISTRICT MEETING

CSD CALL TO ORDER

CSD ROLL CALL: Alexander, Kalfus, Rahn, Schwank, Stewart

CSD PUBLIC COMMENTS - NON-AGENDA ITEMS

A total of 30 minutes is provided for members of the public to address the Board of Directors on matters not listed on the agenda. Each speaker is limited to 3 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

CSD CONSENT CALENDAR

All matters listed under Consent Calendar are considered to be routine and all will be enacted by one roll call vote. There will be no discussion of these items unless members of the Community Services District request specific items be removed from the Consent Calendar for separate action. A total of 30 minutes is provided for members of the public to address the Board of Directors on items that appear on the Consent Calendar. Each speaker is limited to 3 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

8. Approve Action Minutes of August 11, 2026

Recommendation:

That the Board of Directors approve the action minutes of August 11, 2026.

9. Approve Agreement with Titan Rental Group, Inc. for Event and Program Rental Services

Recommendation:

That the Board of Directors approve an agreement with Titan Rental Group, Inc. for event and program rental services in the amount of \$150,000.

CSD DIRECTOR OF COMMUNITY SERVICES REPORT

CSD GENERAL MANAGER REPORT

CSD BOARD OF DIRECTOR REPORTS

CSD ADJOURNMENT

The next regular meeting of the Temecula Community Services District will be held on Tuesday, September 8, 2026, at 2:00 p.m., for a Closed Session, with regular session commencing at 3:00 p.m., at the Council Chambers located at 41000 Main Street, Temecula, California.

SUCCESSOR AGENCY TO THE TEMECULA REDEVELOPMENT AGENCY - NO MEETING

TEMECULA HOUSING AUTHORITY - NO MEETING

TEMECULA PUBLIC FINANCING AUTHORITY - NO MEETING

RECONVENE TEMECULA CITY COUNCIL

BUSINESS

Any member of the public may address the City Council on items that appear on the Business portion of the agenda. Each speaker is limited to 5 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

10. Receive Status Update on the City's Efforts to Oppose the San Diego Gas & Electric Golden Pacific Powerlink Project and Provide Information About City Impacts to San Diego Gas & Electric, California Independent System Operator and California Public Utility Commission

Recommendation:

That the City Council:

1. Receive a status update on the City's efforts to oppose the San Diego Gas & Electric Golden Pacific Powerlink Project ("Project") and provide information about City impacts to San Diego Gas & Electric (SDG&E), California Independent System Operator (CAISO), and California Public Utility Commission (CPUC); and
2. Approve public outreach as needed; and
3. Provide general direction to the staff regarding the Project.

11. Approve Wayfinding Sign Design for Four Suggested Routes Identified in Multi-Use Trails and Bikeways Master Plan, Including Phase I Installation Along Portion of Temecula Loop Trail from Old Town to Butterfield Stage Road, LR24-0344

Recommendation:

That the City Council approve a wayfinding sign design for four suggested routes identified in the Multi-Use Trails and Bikeways Master Plan, including Phase I installation along a portion of the Temecula Loop Trail from Old Town to Butterfield Stage Road, LR24-0344.

DEPARTMENTAL REPORTS (RECEIVE AND FILE)

12. Community Development Department Monthly Report

13. Fire Department Monthly Report

14. Police Department Monthly Report

15. Public Works Department Monthly Report

PUBLIC COMMENTS - NON-AGENDA ITEMS

A total of 30 minutes is provided for members of the public to address the City Council on matters not listed on the agenda. Each speaker is limited to 3 minutes. Public comments may be made in person, virtually or by email. For in person comments, a speaker card may be submitted to the City Clerk. Speaker cards will be called in the order received. Still images may be displayed on the projector. All other audio and visual use is prohibited. For virtual comments, the public may join online at <https://TemeculaCA.gov/CityCouncilZoom> and raise their virtual hand when the item is called. Public comments may also be submitted by email to CouncilComments@temeculaca.gov for inclusion into the record. Email comments must be received prior to the time the item is called for public comments. All public participation is governed by Council Policy regarding Public Participation at Meetings adopted by Resolution No. 2021-54.

ITEMS FOR FUTURE CITY COUNCIL AGENDAS

Any Council Member, including the Mayor, may request an item be placed on a future agenda. Any such request will be discussed under this section. In making the request, a Council Member may briefly describe the topic of the proposed agenda item and any timing associated with the placement of the item on the agenda. This description shall not exceed 3 minutes. No substantive discussion on the subject of the motion may occur. Items may only be placed on the agenda by Council Members pursuant to policy or by the City Manager based on administrative or operational needs of the City. Public comments on the placement of these agenda items shall be limited to a maximum of 30 minutes. Individual comments shall not exceed 3 minutes. All public participation is governed by the Council Policy regarding Public Participation at Meetings and Agenda Placements by Council Members adopted by Resolution No. 2021-54.

CITY MANAGER REPORT

CITY ATTORNEY REPORT

CLOSED SESSION (Immediately Following Regular Session)

CONFERENCE WITH LEGAL COUNSEL PENDING LITIGATION. The City Council will meet in closed session with the City Attorney's Office pursuant to Government Code Section 54956.9(d)(1) with respect to one matter of pending litigation: Solana Winchester, LLC, v. City of Temecula (Riverside Superior Court Case No. CVRI2304109).

CITY MANAGER EMPLOYMENT AGREEMENT NEGOTIATIONS. The City Council will meet in closed session pursuant to Government Code Section 54957.6 with its designated representatives regarding the terms of an employment agreement concerning salary and compensation to be paid in the form of fringe benefits for an unrepresented employee, City Manager designate Luke Watson. The employment agreement would be approved at a public session of the City Council. The Council's designated representatives are City Manager Aaron Adams and City Attorney Peter Thorson.

ADJOURNMENT

The next regular meeting of the City Council will be held on September 8, 2026, at 2:00 p.m., for a Closed Session, with regular session commencing at 3:00 p.m., at the Council Chambers located at 41000 Main Street, Temecula, California.

NOTICE TO THE PUBLIC

The full agenda packet (including staff reports, public closed session information, and any supplemental material available after the original posting of the agenda), distributed to a majority of the City Council regarding any item on the agenda, will be available for public viewing in the main reception area of the Temecula Civic Center during normal business hours at least 72 hours prior to the meeting. The material will also be available on the City's website at TemeculaCa.gov. and available for review at the respective meeting. If you have questions regarding any item on the agenda, please contact the City Clerk's Department at (951) 694-6444.

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Randi Johl, Director of Legislative Affairs/City Clerk

DATE: August 25, 2026

SUBJECT: Waive Reading of Title and Text of All Ordinances and Resolutions Included in the Agenda

PREPARED BY: Randi Johl, Director of Legislative Affairs/City Clerk

RECOMMENDATION: That the City Council waive the reading of the title and text of all ordinances and resolutions included in the agenda.

BACKGROUND: The City of Temecula is a general law city formed under the laws of the State of California. With respect to adoption of ordinances and resolutions, the City adheres to the requirements set forth in the Government Code. In accordance with Government Code Section 34934, the title of each ordinance is included on the published agenda and a copy of the full ordinance has been available to the public online on the City's website and will be available in print at the meeting prior to the introduction or passage of the ordinance. Unless otherwise required, the full reading of the title and text of all ordinances and resolutions is waived.

FISCAL IMPACT: None

ATTACHMENTS: None

ACTION MINUTES

**TEMECULA CITY COUNCIL
REGULAR MEETING
COUNCIL CHAMBERS
41000 MAIN STREET
TEMECULA, CALIFORNIA
AUGUST 11, 2026 - 3:00 PM**

CALL TO ORDER at 3:00 PM: Mayor Jessica Alexander

INVOCATION: Chaplain Frank Correa of VFW Post

FLAG SALUTE: Students of Little Explorers Homeschool Co-Op

ROLL CALL: Alexander, Kalfus, Rahn (absent), Schwank, Stewart

PRESENTATIONS

Presentation by Mayor Alexander Regarding the 250th Anniversary of the United States of America

Presentation of Certificates of Recognition to Temecula Valley Girls Softball Association and Temecula Little League All-Star Teams

Presentation by Julie Ngo, Executive Director of the Rose Again Foundation, Regarding Organizational Mission and Upcoming Events

Presentation by Chris Baily, Chairman of the Board of Visit Temecula Valley, Regarding the Travel Economic Impact Report

BOARD / COMMISSION REPORTS

Planning Commission

PUBLIC SAFETY REPORT

County of Riverside, Fire Department (CAL FIRE)

PUBLIC COMMENTS - NON-AGENDA ITEMS

The following individual(s) addressed the City Council:

- Yuan Hawkes
- Michael Drew Davis
- Sheila York

PUBLIC COMMENTS - AGENDA ITEMS

The following individual(s) addressed the City Council:

- Melanie Nieman (Item #17)
- Roja Narayan (Item #17)
- Mariane Konstantaras (Item #18)
- Georgio Konstantaras (Item #18)

- Ryan Trachman (Item #18)
- Monir Milioto (Item #18)
- Luca Konstantaras (Item #18)
- David Sola (Item #18)
- Sam King (Item #18)

All electronic comments received were made a part of the record of this meeting.

CITY COUNCIL REPORTS

CONSENT CALENDAR

Unless otherwise indicated below, the following pertains to all items on the Consent Calendar.

Approved the Staff Recommendation (4-0): Motion by Schwank, Second by Stewart. The vote reflected unanimous approval

1. Waive Reading of Title and Text of All Ordinances and Resolutions Included in the Agenda

Recommendation: That the City Council waive the reading of the title and text of all ordinances and resolutions included in the agenda.

2. Approve Action Minutes of July 27, 2026 and July 28, 2026

Recommendation: That the City Council approve the action minutes of July 27, 2026 and July 28, 2026.

3. Approve List of Demands

Recommendation: That the City Council adopt a resolution entitled:

RESOLUTION NO. 2026-55

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
TEMECULA ALLOWING CERTAIN CLAIMS AND DEMANDS AS
SET FORTH IN EXHIBIT A

4. Approve City Treasurer's Report for the Periods of April 1, 2026 Through April 30, 2026 and May 1, 2026 Through May 31, 2026

Recommendation: That the City Council approve and file the City Treasurer's report for the periods of April 1, 2026 through April 30, 2026 and May 1, 2026 through May 31, 2026.

5. Adopt Ordinance No. 2026-06 Approving Planning Application Number LR26-0139 for the Uptown Temecula Specific Plan (Second Reading)

Recommendation: That the City Council adopt an ordinance entitled:
ORDINANCE NO. 2026-06

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF TEMECULA AMENDING THE UPTOWN SPECIFIC PLAN AND UPTOWN TEMECULA STREETScape AND SIDEWALK IMPROVEMENT STANDARDS FOR THE AREA GENERALLY LOCATED WEST OF INTERSTATE 15, SOUTH OF CHERRY STREET AND NORTH OF RANCHO CALIFORNIA ROAD, AND ADOPT AN ADDENDUM TO THE CERTIFIED UPTOWN TEMECULA ENVIRONMENTAL IMPACT REPORT (SCH #2013061012)

6. Approve Revised Council Protocol Manual Policy No. 9 Related to Public Recognitions to Include Gold Star Family Recognition (At the Request of Mayor Alexander and Mayor Pro Tem Rahn)

Recommendation: That the City Council approve the revised Council Protocol Manual Policy No. 9 related to public recognitions to include recognition of Gold Star Families.

7. Approve First Amendment to the Agreement with Miko Mountain Lion, Inc. for On-Call Excavation, Backfill and Grading Maintenance Services

Recommendation: That the City Council approve the first amendment to the agreement with Miko Mountain Lion, Inc. for on-call excavation, backfill and grading maintenance services in the amount of \$1,000,000, for a total agreement amount of \$2,000,000.

8. Approve Seventh Amendment to the Agreement with Nieves Landscape, LLC for Landscape Maintenance Services for Fiscal Year 2025-26

Recommendation: That the City Council approve the seventh amendment to the agreement with Nieves Landscape, LLC for landscape maintenance services for Fiscal Year 2025-26, in the amount of \$150,000, for a total agreement amount of \$16,608,417, for the total course of the agreement and amendments (2001-2025).

9. Approve Fifth Amendment to the Agreement with Proactive Fire Design & Consulting, Inc. for Fire Department Plan Review Services for Fiscal Year 2025-26

Recommendation: That the City Council approve the fifth amendment to the agreement with Proactive Fire Design & Consulting, Inc. for Fire Department Plan Review Services for Fiscal Year 2025-26, in the amount of \$60,000, for a total agreement amount of \$565,000.

10. Approve New Agreement with Proactive Fire Design & Consulting, Inc. for Fire Department Plan Review Services for Fiscal Year 2026-27

Recommendation: That the City Council approve a one-year agreement (with the option to renew an additional three years) with Proactive Fire Design & Consulting, Inc. for Fire Department plan review services, in an amount not to exceed \$120,000 for Fiscal Year 2026-27 and \$480,000 over the potential four-year term.

11. Accept Improvements and File the Notice of Completion for the Ronald Reagan Sports Park Hockey Rink Project, PW22-06

Recommendation: That the City Council:

1. Accept the construction of the Ronald Reagan Sports Park Hockey Rink Project, PW22-06, as complete; and
2. Direct the City Clerk to file and record the Notice of Completion, approve release of the Performance Bond, and accept the one-year Maintenance and Warranty Bonds, in accordance with the contract documents for De La Secura Builders, Inc.; and
3. Release the Labor and Materials Bond seven months after filing the Notice of Completion if no liens have been filed.

12. Receive and File Temporary Street Closures for 2026 Fall Events

Recommendation: That the City Council receive and file the temporary closure of certain streets for the following 2026 Fall Events:

SEPTEMBER 11TH REMEMBRANCE
HALLOWEEN CARNIVAL
PECHANGA PU'ÉSKA MOUNTAIN DAY
HOLIDAY DECORATION INSTALLATION

RECESS:

At 4:20 PM, the City Council recessed and convened as the Temecula Community Services District Meeting, the Successor Agency to the Temecula Redevelopment Agency Meeting, and the Temecula Public Financing Authority Meeting. At 4:25 PM the City Council resumed with the remainder of the City Council Agenda.

RECONVENE TEMECULA CITY COUNCIL

PUBLIC HEARING

16. Conduct Public Hearing to Consider Sixth Extension to Previously Approved Development Plan (PA17-0854) for Four-Story Hotel With Underground Parking Located at 41950 4th Street

Recommendation: That the City Council conduct a public hearing and upon conclusion of the public hearing adopt a resolution entitled:

RESOLUTION NO. 2026-56

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF TEMECULA TO APPROVE PLANNING APPLICATION NO. PA26-0266, A SIXTH EXTENSION OF TIME FOR A TWO-YEAR EXTENSION OF TIME TO THE PREVIOUSLY APPROVED DEVELOPMENT PLAN (PA17-0854) FOR A FOUR-STORY HOTEL WITH UNDERGROUND PARKING LOCATED AT 41950 4TH STREET AND MAKE A FINDING OF EXEMPTION UNDER CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA) GUIDELINES SECTION 15061(B)(3)

Approved the Staff Recommendation (4-0): Motion by Kalfus, Second by Stewart. The vote reflected unanimous approval.

BUSINESS

17. Receive Status Update on the City's Efforts to Oppose the San Diego Gas & Electric Golden Pacific Powerlink Project and Provide Information About City Impacts to San Diego Gas & Electric, California Independent System Operator and California Public Utility Commission

Recommendation: That the City Council:

1. Receive a status update on the City's efforts to oppose the San Diego Gas & Electric Golden Pacific Powerlink Project ("Project") and provide information about City impacts to San Diego Gas & Electric (SDG&E), California Independent System Operator (CAISO), and California Public Utility Commission (CPUC); and
2. Approve public outreach as needed; and
3. Provide general direction to the staff regarding the Project.

Approved the Staff Recommendation (4-0): Motion by Kalfus, Second by Schwank. The vote reflected unanimous approval.

18. Consider Creation of Ad Hoc Subcommittee Related to Citywide Herbicide/Pesticide Application and Appoint Two Subcommittee Members to the Same

Recommendation: That the City Council consider the creation of an ad hoc subcommittee related to citywide herbicide/pesticide application and appoint two subcommittee members to the same.

Approved the Staff Recommendation and appointed Schwank and Kalfus (4-0): Motion by Stewart, Second by Schwank. The vote reflected unanimous approval.

ITEMS FOR FUTURE CITY COUNCIL AGENDAS

CITY MANAGER REPORT

CITY ATTORNEY REPORT

The City Attorney stated there was no reportable action from closed session.

ADJOURNMENT

At 5:24 PM, the City Council meeting was formally adjourned to Tuesday, August 25, 2026, at 2:00 PM for Closed Session, with regular session commencing at 3:00 PM, City Council Chambers, 41000 Main Street, Temecula, California.

CLOSED SESSION (Immediately Following Open Session)

CONFERENCE WITH LEGAL COUNSEL – INITIATION OF LITIGATION. The City Council convened in closed session with the City Attorney pursuant to Government Code Section 54956.9(d)(4) with respect to two matters of potential litigation. A point has been reached where, in the opinion of the City Attorney, based on existing facts and circumstances, there is a significant exposure to litigation involving the City and the City Council will decide whether to initiate litigation.

CONFERENCE WITH LEGAL COUNSEL - PENDING LITIGATION. The City Council convened in closed session with the City Attorney's Office pursuant to Government Code Section 54956.9(d)(1) with respect to one matter of pending litigation: City of Temecula v. David Haskell, et al. (Riverside Superior Court Case No. CVSW2402566).

Jessica Alexander, Mayor

ATTEST:

Randi Johl, City Clerk

[SEAL]

ACTION MINUTES

**TEMECULA CITY COUNCIL
SPECIAL MEETING
COUNCIL CHAMBERS
41000 MAIN STREET
TEMECULA, CALIFORNIA
AUGUST 11, 2026 - 5:00 PM**

CALL TO ORDER at 5:24 PM: Mayor Jessica Alexander

ROLL CALL: Alexander, Kalfus, Rahn (absent), Schwank, Stewart

BUSINESS

1. Consider Options to Appoint Unopposed Candidates and Cancel the Portion of the November 3, 2026, General Municipal Election for Districts 1 and 3

Recommendation: That the City Council consider the options to appoint unopposed candidates and cancel the portion of the November 3, 2026, general municipal election for Districts 1 and 3 and provide general direction regarding the same.

General direction only, no action.

ADJOURNMENT

At 5:29 PM, the City Council meeting was formally adjourned to Tuesday, August 25, 2026, at 2:00 PM for Closed Session, with regular session commencing at 3:00 PM, City Council Chambers, 41000 Main Street, Temecula, California.

Jessica Alexander, Mayor

ATTEST:

Randi Johl, City Clerk

[SEAL]

ACTION MINUTES

**TEMECULA CITY COUNCIL
SPECIAL MEETING
COUNCIL CHAMBERS
41000 MAIN STREET
TEMECULA, CALIFORNIA
AUGUST 20, 2026 - 9:00 AM**

CALL TO ORDER at 9:00 AM: Mayor Pro Tem Matt Rahn

FLAG SALUTE: Mayor Pro Tem Matt Rahn

ROLL CALL: Alexander (absent), Kalfus, Rahn, Schwank, Stewart

PUBLIC COMMENTS – NONE

BUSINESS

1. Consider Options to Appoint Unopposed Candidates and Cancel the Portion of the November 3, 2026, General Municipal Election for Districts 1 and 3

Recommendation: That the City Council:

1. Adopt a resolution providing for the appointment of the lone nominated individuals to the offices of Districts 1 and 3 and cancel the election for those offices that was to be held on November 3, 2026, pursuant to Elections Code Section 10229; or
2. Take no action, with the result that the election for the offices of Districts 1 and 3 will proceed to election to be held on November 3, 2026.

Approved the Staff Recommendation (4-0): Motion by Stewart, Second by Kalfus, to approve Option 1, appoint Matt Rahn to District 1, appoint Brenden Klafus to District 3, and cancel the elections for those districts only. The vote reflected unanimous approval with Alexander absent.

ADJOURNMENT

At 9:05 AM, the City Council meeting was formally adjourned to Tuesday, August 25, 2026, at 2:00 PM for Closed Session, with regular session commencing at 3:00 PM, City Council Chambers, 41000 Main Street, Temecula, California.

Jessica Alexander, Mayor

ATTEST:

Randi Johl, City Clerk

[SEAL]

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Jennifer Hennessy, Director of Finance

DATE: August 25, 2026

SUBJECT: Approve the List of Demands

PREPARED BY: Jeny Douglas, Accounts Payable Supervisor

RECOMMENDATION: That the City Council adopt a resolution entitled:

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF
TEMECULA ALLOWING CERTAIN CLAIMS AND DEMANDS
AS SET FORTH IN EXHIBIT A

BACKGROUND: All claims and demands are reported and summarized for review and approval by the City Council on a routine basis at each City Council meeting. The attached claims represent the paid claims and demands since the last City Council meeting.

FISCAL IMPACT: All claims and demands were paid from appropriated funds or authorized resources of the City and have been recorded in accordance with the City's policies and procedures.

ATTACHMENTS:

1. Resolution
2. List of Demands

RESOLUTION NO. 2026-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY
OF TEMECULA ALLOWING CERTAIN CLAIMS AND
DEMANDS AS SET FORTH IN EXHIBIT A**

THE CITY COUNCIL OF THE CITY OF TEMECULA DOES HEREBY RESOLVE AS
FOLLOWS:

Section 1. That the following claims and demands as set forth in Exhibit A, on file in the office of the City Clerk, has been reviewed by the City Manager's Office and that the same are hereby allowed in the amount of \$14,579,689.65.

Section 2. The City Clerk shall certify the adoption of this resolution.

PASSED, APPROVED, AND ADOPTED by the City Council of the City of Temecula this 25th day of August, 2026.

Jessica Alexander, Mayor

ATTEST:

Randi Johl, City Clerk

[SEAL]

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) ss
CITY OF TEMECULA)

I, Randi Johl, City Clerk of the City of Temecula, do hereby certify that the foregoing Resolution No. 2026- was duly and regularly adopted by the City Council of the City of Temecula at a meeting thereof held on the 25th day of August, 2026, by the following vote:

AYES: COUNCIL MEMBERS:

NOES: COUNCIL MEMBERS:

ABSTAIN: COUNCIL MEMBERS:

ABSENT: COUNCIL MEMBERS:

Randi Johl, City Clerk

CITY OF TEMECULA
LIST OF DEMANDS

07/25/2026 - 08/07/2026 TOTAL CHECK RUN:	13,633,778.54
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07/30/2026 TOTAL PAYROLL RUN:	945,911.11
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TOTAL LIST OF DEMANDS FOR 08/25/2026 COUNCIL MEETING:	\$ 14,579,689.65
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07/25/2026 - 08/07/2026 APPROVED PURCHASE CARD/CREDIT CARD DETAIL:	6,228.40
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Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
609932	7/30/2026	3997	A STEP IN THE RIGHT DIRECTION LLC	266112177EL	ADA AIDE SERVICES: TCSD	EFT Posted	1,202.50
305836	7/30/2026	1206	AFLAC PREMIUM HOLDING	Ben351809	JUL '26 ACCIDENT INDEMNITY PAYMENT	Printed Check	2,108.66
609934	7/30/2026	1943	AIR EXCHANGE INC	91616194	PLYMOVENT SVCS: FIRE	EFT Posted	1,109.00
305875	8/6/2026	1236	ALL AMERICAN ASPHALT	1260221	ASPHALT SUPPLIES: STREET MAINTENANCE: PW	Printed Check	359.73
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3619438	POLICY: EXCESS COMMERCIAL LIABILITY: FY2027: RISK	EFT Posted	1,173,396.00
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	10188644	POLICY: INSURANCE: FY2027: RISK	EFT Posted	560,600.65
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3598909	POLICY: EXCESS COMMERCIAL LIABILITY: FY2027: RISK	EFT Posted	266,494.80
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3590535	POLICY: EXCESS WORKERS COMP: FY2027: RISK	EFT Posted	182,816.00
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3598966	POLICY: EXCESS COMMERCIAL LIABILITY: FY2027: RISK	EFT Posted	168,655.80
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3599020	POLICY: EXCESS COMMERCIAL LIABILITY: FY2027: RISK	EFT Posted	104,482.73
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3598537	POLICY: BROKER FEE: FY2027: RISK	EFT Posted	58,500.00
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3600642	POLICY: CYBER ENHANCEMENT OPTION: FY2027: RISK	EFT Posted	17,049.96
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3598836	POLICY: POLLUTION LIABILITY: FY2027: RISK	EFT Posted	12,291.83
609935	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3592484	POLICY: WORK PLACE VIOLENCE: FY2027: RISK	EFT Posted	7,395.94
609936	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3587384	POLICY: FIDUCIARY LIABILITY: FY2027: RISK	EFT Posted	6,554.00
609936	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3613058	POLICY: RENEWAL BUSINESS PREMIUM: FY2027: RISK	EFT Posted	4,019.65
609936	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3588120	POLICY: COMMERCIAL CRIME: FY2027: RISK	EFT Posted	2,704.00
609936	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3587010	POLICY: AVIATION: FY2027: RISK	EFT Posted	2,192.00
609936	7/30/2026	3696	ALLIANT INSURANCE SERVICES INC	3587013	POLICY: AD&D ACCIDENT MEDICAL: FY2027: RISK	EFT Posted	636.00
609999	8/6/2026	1538	ALTEC INC	7466196	BOOM TRUCK: MAINTENANCE: PW	EFT Posted	189,915.19
610000	8/6/2026	1418	AMAZON	1CT4-WPP6-9777	UNIFORMS: PD	EFT Posted	193.95
610000	8/6/2026	1418	AMAZON	1R3C-MJ1V-PV36	SUPPLIES: SUBSTATION: PD	EFT Posted	73.16
305837	7/30/2026	4549	AMENTUM SERVICES INC	1-01300859	BACKUP INTERNET: CITY HALL, LIB & MOBILE: ITSS	Printed Check	5,425.00
305837	7/30/2026	4549	AMENTUM SERVICES INC	1-01300861	BACKUP INTERNET: CITY HALL, LIB & MOBILE: ITSS	Printed Check	4,320.00
609937	7/30/2026	1261	AMERICAN FORENSIC NURSES INC	80446	JUNE '26 DRUG/ALCOHOL ANALYSIS: PD	EFT Posted	2,077.00
609937	7/30/2026	1261	AMERICAN FORENSIC NURSES INC	80390	AUG '26 STAND BY FEE: PD	EFT Posted	1,712.00
609937	7/30/2026	1261	AMERICAN FORENSIC NURSES INC	80377	JUL '26 STAND BY FEE: PD	EFT Posted	1,712.00
609937	7/30/2026	1261	AMERICAN FORENSIC NURSES INC	80415	MAY 2026 DRUG/ALCOHOL ANALYSIS: PD	EFT Posted	1,065.00
609937	7/30/2026	1261	AMERICAN FORENSIC NURSES INC	80437	MAY '26 DRUG/ALCOHOL ANALYSIS: PD	EFT Posted	355.00
609933	7/30/2026	2485	AMERICAN HEART ASSOCIATION INC	SCPR269275	SUPPLIES: MEDIC CPR PROGRAM: FIRE	EFT Posted	495.66
609933	7/30/2026	2485	AMERICAN HEART ASSOCIATION INC	CM12754	SUPPLIES: MEDIC CPR PROGRAM: FIRE	EFT Posted	-75.00
305876	8/6/2026	3938	AMERICAN MEDICAL RESPONSE AMBULANCE	341410	STANDBY SVCS: 4TH OF JULY EVENT: TCSD	Printed Check	3,874.00
609938	7/30/2026	1000	APPLEONE INC	S10520697	TEMPORARY STAFFING: FIRE	EFT Posted	2,035.57
609938	7/30/2026	1000	APPLEONE INC	S10468312	TEMPORARY STAFFING: FIRE	EFT Posted	2,006.90
609938	7/30/2026	1000	APPLEONE INC	S10520699	TEMPORARY STAFFING: CLERK	EFT Posted	1,817.10
610001	8/6/2026	1000	APPLEONE INC	S10520698	TEMPORARY STAFFING: COMDV	EFT Posted	180.18
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086635	DRINKING WATER SYSTEM MAINT: CIVIC CTR: PW	EFT Posted	223.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086697	DRINKING WATER SYSTEM MAINT: MARGARITA: PW	EFT Posted	94.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086704	DRINKING WATER SYSTEM MAINT: CRC AQUATICS: PW	EFT Posted	64.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086702	DRINKING WATER SYSTEM MAINT: SPORTS PARK: PW	EFT Posted	64.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085646	DRINKING WATER SYSTEM MAINT: SPORTS PARK: PW	EFT Posted	64.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085612	DRINKING WATER SYSTEM MAINT: AULD: PD	EFT Posted	62.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085640	DRINKING WATER SYSTEM MAINT: MALL: PD	EFT Posted	62.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086669	DRINKING WATER SYSTEM MAINT: CRC: PW	EFT Posted	40.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085594	DRINKING WATER SYSTEM MAINT: JRC: PW	EFT Posted	40.00
610002	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086648	DRINKING WATER SYSTEM MAINT: MPSC: PW	EFT Posted	36.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085641	DRINKING WATER SYSTEM MAINT: MPSC: PW	EFT Posted	36.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086700	DRINKING WATER SYSTEM MAINT: FOC: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085636	DRINKING WATER SYSTEM MAINT: HARVESTON: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086696	DRINKING WATER SYSTEM MAINT: HARVESTON: PW	EFT Posted	30.00
610004	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085637	DRINKING WATER SYSTEM MAINT: ITSS	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086701	DRINKING WATER SYSTEM MAINT: LIBRARY: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086703	DRINKING WATER SYSTEM MAINT: TCC: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086699	DRINKING WATER SYSTEM MAINT: THEATER: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085642	DRINKING WATER SYSTEM MAINT: THEATER: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20086698	DRINKING WATER SYSTEM MAINT: TVM: PW	EFT Posted	30.00
610003	8/6/2026	1805	AQUA CHILL OF SAN DIEGO	20085639	DRINKING WATER SYSTEM MAINT: TVM: PW	EFT Posted	30.00
610005	8/6/2026	2917	ARJONA GLORIA	Perf: 07/17/26	BRAZILIAN & LATIN JAZZ: THEATER: TCSD	EFT Posted	1,212.55
305877	8/6/2026	2442	ASCENT ENVIRONMENTAL INC	20260072.02 - 2	RRSP FUEL REDUCTION & TRAILS: LR26-0149: COMDV	Printed Check	2,326.60
305887	8/6/2026	1224	ATHACO INC	50885	TRAFFIC SIGNAL MAINTENANCE: TRAFFIC: PW	Printed Check	5,978.53
305887	8/6/2026	1224	ATHACO INC	50888	SIGNS: PARKING GARAGE: PWFR-11	Printed Check	1,140.62
609940	7/30/2026	2381	AYERS WILLIAM BRIAN	3149	ELECTRICAL INSTALL: STATION 95: FIRE	EFT Posted	1,980.00
610006	8/6/2026	2381	AYERS WILLIAM BRIAN	3155	ELECTRICAL SVCS: PARKS: PW	EFT Posted	330.00
305838	7/30/2026	1909	BAMM PROMOTIONAL PRODUCTS INC	13335	UNIFORMS: TVM: TCSD	Printed Check	112.81
305859	7/30/2026	100	BAUTISTA REGINALD	365137	REFUND: PARKING CITATIONS: PD	Printed Check	70.00

Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
609980	7/30/2026	3122	BEARD ESTRELLE	2225.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,058.00
610008	8/6/2026	2935	BETTS KENNETH	1920-1925.203 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,738.80
609941	7/30/2026	1980	BGP RECREATION INC	4050-4050.202a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	4,303.60
609941	7/30/2026	1980	BGP RECREATION INC	4065.202-4075.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	3,822.00
305839	7/30/2026	1980	BGP RECREATION INC	4065.201 '26	INSTRUCTOR EARNINGS: TCSD	Printed Check	3,430.70
609941	7/30/2026	1980	BGP RECREATION INC	4050-4050.202b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,151.80
610009	8/6/2026	1101	BLUETRITON BRANDS INC	06G6702622575	WATER DELIVERY SVCS: INCUBATOR: COMSP	EFT Posted	2.83
609942	7/30/2026	3720	BOOT WORLD INC	125627	REIMB: SAFETY FOOTWEAR: RISK: HR	EFT Posted	175.00
610010	8/6/2026	3720	BOOT WORLD INC	126087	REIMB: SAFETY FOOTWEAR: RISK: HR	EFT Posted	6,895.31
609943	7/30/2026	3670	BOWEN TIMOTHY D	1100-110.210b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,553.60
609943	7/30/2026	3670	BOWEN TIMOTHY D	1100-110.210a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,553.60
610011	8/6/2026	3670	BOWEN TIMOTHY D	1100.206-1100.211	INSTRUCTOR EARNINGS: TCSD	EFT Posted	4,788.00
610012	8/6/2026	2415	BRAUN PETER	6218	JUL '26 PLANTSCAPE SVC: CIVIC CTR: PW	EFT Posted	500.00
610012	8/6/2026	2415	BRAUN PETER	6231	JUL '26 PLANTSCAPE SVC: LIBRARY: PW	EFT Posted	200.00
609957	7/30/2026	2541	BRIGHTON HILL ACADEMY	2610.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	262.50
610049	8/6/2026	2541	BRIGHTON HILL ACADEMY	2610.203 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	875.00
610013	8/6/2026	2622	BROWN JAMAL DEON	2300.203-2235.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	4,970.00
610013	8/6/2026	2622	BROWN JAMAL DEON	2360.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,120.00
609944	7/30/2026	2836	BRYANT ROBERT	1410.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,288.00
609944	7/30/2026	2836	BRYANT ROBERT	1410.203 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	966.00
609944	7/30/2026	2836	BRYANT ROBERT	1410.201b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	912.33
609944	7/30/2026	2836	BRYANT ROBERT	1410.201a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	456.17
610015	8/6/2026	2399	BUCHER BRET PHILLIP	3520.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,016.00
610016	8/6/2026	4188	BUSY BEES LOCKS	91198829	LOCKSMITH MAINTENANCE SVCS: PARKS: PW	EFT Posted	247.50
19776	6/18/2026	1573	CALIF DEPT OF CHILD SUPPORT	Ben351804	SUPPORT PAYMENT	Wire	1,009.48
19818	7/2/2026	1573	CALIF DEPT OF CHILD SUPPORT	Ben351843	SUPPORT PAYMENT	Wire	1,009.48
19826	7/16/2026	1573	CALIF DEPT OF CHILD SUPPORT	Ben351858	SUPPORT PAYMENT	Wire	1,009.48
305840	7/30/2026	1262	CALIF DEPT OF STATE ARCHITECTS	QE JUN 2026 AB1379	REMITTANCE OF AB1379: QE JUN 2026	Printed Check	300.00
305880	8/6/2026	2465	CALIF NEWSPAPERS PARTNERSHIP	0000645963a	PUBLICATION: ADA TRANSITION PLAN PW24-07	Printed Check	3,661.67
305880	8/6/2026	2465	CALIF NEWSPAPERS PARTNERSHIP	0000645963b	NOPH: PROOF OF PUBLICATION: PW	Printed Check	1,297.69
609945	7/30/2026	4479	CALLAHAN BRYCE	7740	JUN '26 POOL & FOUNTAIN MAINT: FACILITIES: PW	EFT Posted	3,200.00
610018	8/6/2026	3970	CARBON HEALTH MEDICAL GROUP	72382	MEDICAL EMPLOYMENT TESTING: HR	EFT Posted	395.00
610018	8/6/2026	3970	CARBON HEALTH MEDICAL GROUP	75177	MEDICAL EMPLOYMENT TESTING: HR	EFT Posted	270.00
305841	7/30/2026	2063	CASC ENGINEERING	0055271	STORMWATER CONSULTING: PW	Printed Check	14,747.50
609947	7/30/2026	4521	CASTRO WALLER LISA	3300.201-3305.201a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,715.00
609947	7/30/2026	4521	CASTRO WALLER LISA	3300.201-3305.201b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,715.00
610021	8/6/2026	4521	CASTRO WALLER LISA	3310.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	560.00
610022	8/6/2026	1280	CDW LLC	AK2JR7W	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	3,331.01
610022	8/6/2026	1280	CDW LLC	AJ9WA9K	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	2,363.57
610022	8/6/2026	1280	CDW LLC	AK12J5E	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	1,562.09
610022	8/6/2026	1280	CDW LLC	AJ9VQ9V	COMPUTER SUPPLIES: ITSS	EFT Posted	667.00
610022	8/6/2026	1280	CDW LLC	AJ9YJ6M	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	360.68
610022	8/6/2026	1280	CDW LLC	AJ9IT8J	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	352.98
610022	8/6/2026	1280	CDW LLC	AJ9285K	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	128.76
610022	8/6/2026	1280	CDW LLC	AJ93S4F	SMALL TOOLS/EQUIPMENT: ITSS	EFT Posted	69.06
305858	7/30/2026	100	CEDILLO CEASAR	J471080	REFUND: PARKING CITATIONS: PD	Printed Check	40.00
305881	8/6/2026	1528	CERTIFION CORP	626EP31197	JUNE 26 SOFTWARE SUBSCRIPTION: PD	Printed Check	200.00
610023	8/6/2026	2116	CHA CONSULTING INC	2026-18LS 15-79LS	CONSTRUCTION MGMT SVCS: I-15/SR79 SOUTH: PW17-19	EFT Posted	7,980.00
610023	8/6/2026	2116	CHA CONSULTING INC	2026-06	I-15/FRENCH VALLEY PARKWAY IMP: PW16-01	EFT Posted	3,222.75
610024	8/6/2026	2030	CIVICPLUS LLC	371008	SOFTWARE RENEWAL: RECREATION MGMT: ITSS	EFT Posted	40,827.27
610024	8/6/2026	2030	CIVICPLUS LLC	374483	ACCESSIBILITY SOFTWARE TOOL: ITSS	EFT Posted	18,475.25
610025	8/6/2026	2283	CLARIS INTERNATIONAL INC	5945623	SOFTWARE & MAINTENANCE: PW: ITSS	EFT Posted	2,522.00
610026	8/6/2026	1701	CLEAR IMAGE INVESTMENTS INC	19414	PRESSURE WASHING/WINDOW CLEANING: HELP CTR: PW	EFT Posted	665.00
609948	7/30/2026	2316	CNS ENGINEERS INC	18025-32	MURRIETA CREEK BRIDGE AT OVERLAND: PW16-05	EFT Posted	98,361.49
610027	8/6/2026	2316	CNS ENGINEERS INC	18025-33	MURRIETA CREEK BRIDGE AT OVERLAND: PW16-05	EFT Posted	11,752.01
610029	8/6/2026	1046	COMPUTER ALERT SYSTEMS INC	125608	1ST QTR 2026 ALARM MONITORING: PD	EFT Posted	225.00
305882	8/6/2026	1972	COOPERATIVE PERSONNEL SERVICES	0021009	CLASSIFICATION STUDY SERVICES: HR	Printed Check	125.00
610030	8/6/2026	1666	CORELOGIC INC	30872297	MAY SOFTWARE SUBSCRIPTION: CODE: COMDV	EFT Posted	317.50
610031	8/6/2026	3130	CORTEZ GASTELUM MARIA VICTORIA	260606	MPSC NEWSPAPER SUBSCRIPTION: TCSD	EFT Posted	125.00
610032	8/6/2026	1771	COSSOU CELINE	1665.201-1680.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	3,780.88
609949	7/30/2026	1849	COSTAR REALTY INFORMATION INC	124395871	JUL '26 WEB SUBSCRIPTION: COMSP	EFT Posted	1,490.30
609950	7/30/2026	2004	COX KRISTI	4200.201-4200.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	560.00
609950	7/30/2026	2004	COX KRISTI	4210.201 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	270.00
609997	7/31/2026	2004	COX KRISTI	4100.201-4190.202a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,795.50
609997	7/31/2026	2004	COX KRISTI	4100.201-4190.202b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	248.50

Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
610033	8/6/2026	2004	COX KRISTI	4190.203 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	420.00
610033	8/6/2026	2004	COX KRISTI	4165.300 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	100.00
609951	7/30/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	004827	REPAIR & MAINTENANCE - FACILITY: FIRE	EFT Posted	672.31
609951	7/30/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	004712	PLUMBING MAINTENANCE & REPAIRS: FIRE	EFT Posted	210.00
610034	8/6/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	L30697	PLUMBING SVCS: SENIOR CENTER: PWFR-11	EFT Posted	10,850.00
610034	8/6/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	L30696	PLUMBING SVCS: HARVESTON BOAT DOCK: PW	EFT Posted	4,880.00
610034	8/6/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	004716	PLUMBING SVCS: CRC: PW	EFT Posted	1,747.55
610034	8/6/2026	1592	CRAFTSMEN PLUMBING & HVAC INC	004771	PLUMBING MAINTENANCE & REPAIRS: FIRE	EFT Posted	285.00
610040	8/6/2026	1663	CRIME SCENE STERI CLEAN LLC	1263	BIOHAZARDOUS WASTE CLEANUP: PD	EFT Posted	1,750.00
610035	8/6/2026	1105	DATA TICKET INC	196764	JUN '26 CITATION PROCESSING: PD	EFT Posted	2,184.16
610035	8/6/2026	1105	DATA TICKET INC	196158	JUN '26 CITATION PROCESSING: PD	EFT Posted	200.00
609952	7/30/2026	1177	DAVID N M TURCH	Jun '26	FEDERAL LEGISLATIVE CONSULTANT SVCS: COMSP	EFT Posted	5,500.00
609952	7/30/2026	1177	DAVID N M TURCH	May '26	FEDERAL LEGISLATIVE CONSULTANT SVCS: COMSP	EFT Posted	5,500.00
609952	7/30/2026	1177	DAVID N M TURCH	Apr '26	FEDERAL LEGISLATIVE CONSULTANT SVCS: COMSP	EFT Posted	5,500.00
609953	7/30/2026	2528	DE LA SECURA INC	24017-13R	DESIGN BUILD AND CONSTRUCTION: PW22-06	EFT Posted	25,021.10
610036	8/6/2026	4422	DELTA DENTAL INSURANCE CO	BE007139415	AUG '26 DENTAL HMO PAYMENT GROUP 72012	EFT Posted	1,686.75
610036	8/6/2026	4422	DELTA DENTAL INSURANCE CO	Ben351866	AUG '26 DENTAL COBRA HMO PAYMENT GROUP 72012	EFT Posted	15.61
610036	8/6/2026	4422	DELTA DENTAL INSURANCE CO	Ben351862	JUL '26 DENTAL COBRA HMO PAYMENT GROUP 72012	EFT Posted	15.61
610037	8/6/2026	4423	DELTA DENTAL OF CALIFORNIA	BE007138817	AUG '26 DENTAL PPO PAYMENT GROUP 23546	EFT Posted	13,139.28
610037	8/6/2026	4423	DELTA DENTAL OF CALIFORNIA	Ben351861	JUL '26 DENTAL COBRA PPO PAYMENT GROUP 23546	EFT Posted	563.69
610037	8/6/2026	4423	DELTA DENTAL OF CALIFORNIA	Ben351867	AUG '26 DENTAL COBRA PPO PAYMENT GROUP 23546	EFT Posted	23.50
610038	8/6/2026	1578	DEMCO INC	7832602	OFFICE SUPPLIES: RHRTPL: TCSD	EFT Posted	347.67
610039	8/6/2026	2227	DG INVESTMENT	IN00500173	PREVENTATIVE MAINTENANCE: SECURITY SYSTEM: ITSS	EFT Posted	101,249.00
610039	8/6/2026	2227	DG INVESTMENT	IN00506372	MAINT & REPAIR: SECURITY SYSTEM: ITSS	EFT Posted	1,300.50
305888	8/6/2026	100	DICKSON LISA	Refund 946870075	REFUND: LIBRARY FINES: TCSD	Printed Check	20.00
610041	8/6/2026	2137	DIVERSIFIED WATERSCAPES INC	EWO 7506	ANNUAL LAKE & POND MAINTENANCE: HARVESTON: PW	EFT Posted	1,200.00
610041	8/6/2026	2137	DIVERSIFIED WATERSCAPES INC	EWO 7524	ANNUAL LAKE & POND MAINTENANCE: PARKS: PW	EFT Posted	1,200.00
610041	8/6/2026	2137	DIVERSIFIED WATERSCAPES INC	EWO 7525	ANNUAL LAKE & POND MAINTENANCE: PARKS: PW	EFT Posted	1,200.00
610042	8/6/2026	1678	DUDEK	202606467	CONSTRUCTION MGMT SVCS: PW22-07	EFT Posted	55,189.73
610042	8/6/2026	1678	DUDEK	202607247	CONSTRUCTION MGMT SVCS: PW19-14	EFT Posted	28,880.00
19830	7/21/2026	1057	EASTERN MUNICIPAL WATER DIST	VAR EMWD JUNE '26	VAR JUNE WATER SVCS	Wire	15,949.38
610043	8/6/2026	2258	ECONOMIC ALTERNATIVES INC	CINV55940	JUL '26 WATER SYSTEMS MONITORING: FACILITIES: PW	EFT Posted	679.60
610044	8/6/2026	1040	ECONOMIC DEVELOPMENT COALITION	202605	USE OF CITY REAL PROPERTY: COMSP	EFT Posted	44,888.00
610141	8/6/2026	1339	EE VENDOR #1339	Reimb: '2026 AOAP	REIMB: AOAP CONFERENCE: TCSD	EFT Posted	4,678.68
610138	8/6/2026	1580	EE VENDOR #1580	Reimb: 07/12/26	REIMB: TRANSPORTATION: CMO	EFT Posted	57.81
610129	8/6/2026	2291	EE VENDOR #2291	REIMB: 06/30/26	REIMB: UNIFORMS: BLDSF	EFT Posted	138.33
610028	8/6/2026	2627	EE VENDOR #2627	Reimb: 07/10/26	REIMB: DEPOSITION: HR	EFT Posted	113.27
610111	8/6/2026	2882	EE VENDOR #2882	Reimb: Uniforms '26	REIMB: UNIFORMS: BLDSF	EFT Posted	150.00
610056	8/6/2026	3005	EE VENDOR #3005	Reimb: ISAC '26	REIMB: ISAC ANNUAL SUMMIT: ITSS	EFT Posted	436.47
610068	8/6/2026	3161	EE VENDOR #3161	Reimb: Uniforms '26	REIMB: UNIFORMS: BLDSF	EFT Posted	150.00
609956	7/30/2026	3603	EE VENDOR #3603	Reimb: Boots	REIMB: SAFETY FOOTWEAR: RISK: HR	EFT Posted	200.00
610045	8/6/2026	3603	EE VENDOR #3603	Reimb: Uniforms '26	REIMB: UNIFORMS: BLDSF	EFT Posted	125.00
610094	8/6/2026	3808	EE VENDOR #3808	Uniform Reimb: 06/22	REIMB: UNIFORMS: CODE	EFT Posted	125.00
610007	8/6/2026	4171	EE VENDOR #4171	Reimb: Boots '26	REIMB: SAFETY FOOTWEAR: RISK: HR	EFT Posted	171.27
610014	8/6/2026	4377	EE VENDOR #4377	Reimb: Uniforms '26	REIMB: UNIFORMS: BLDSF	EFT Posted	150.00
610131	8/6/2026	4469	EE VENDOR #4469	Reimb Uniforms 06/22	REIMB: UNIFORMS: CODE	EFT Posted	125.00
610109	8/6/2026	4574	EE VENDOR #4574	REIMB: 07/07/26	CLASS A PERMIT: PW	EFT Posted	102.10
305895	8/6/2026	4589	EE VENDOR #4589	Reimb: Class 07/17/2	REIMB: ICI CHILD ABUSE INVESTIGATIONS: PD	Printed Check	312.30
609955	7/30/2026	2031	ELITE CLAIMS MANAGEMENT INC	CA 2026-927	JUN '26 3RD PARTY CLAIM ADMIN: WC: HR	EFT Posted	1,287.50
305842	7/30/2026	3210	EMH SPORTS USA INC	2470.201 '26	INSTRUCTOR EARNINGS: TCSD	Printed Check	3,024.00
305842	7/30/2026	3210	EMH SPORTS USA INC	2465.201	INSTRUCTOR EARNINGS: TCSD	Printed Check	2,402.40
305842	7/30/2026	3210	EMH SPORTS USA INC	2410.201b	INSTRUCTOR EARNINGS: TCSD	Printed Check	1,512.00
305842	7/30/2026	3210	EMH SPORTS USA INC	2410.201a	INSTRUCTOR EARNINGS: TCSD	Printed Check	1,008.00
305883	8/6/2026	3210	EMH SPORTS USA INC	2410.202 '26	INSTRUCTOR EARNINGS: TCSD	Printed Check	2,940.00
305843	7/30/2026	1004	ESGIL LLC	4340655	JUN '26 PLAN REVIEW SERVICES: COMDV	Printed Check	19,950.99
610046	8/6/2026	4358	EVIDENT ID INC	101110-20266-1	CERTIFICATE OF INS VERIFICATION: HR	EFT Posted	570.00
305845	7/30/2026	1366	EXHIBIT ENVOY	1758A	EXHIBIT: BEAR IN MIND: TVM: TCSD	Printed Check	1,421.88
305846	7/30/2026	1005	FEDERAL EXPRESS INC	9-366-61890	POSTAGE & PACKAGING: CODE: BLDSF	Printed Check	19.32
305846	7/30/2026	1005	FEDERAL EXPRESS INC	9-366-61888	POSTAGE & PACKAGING: ITSS	Printed Check	8.43
610048	8/6/2026	3607	FIBER UPPER HOLDINGS LLC	2180270	FIBER SVCS: 44900 TEMECULA LANE: ITSS	EFT Posted	550.00
305847	7/30/2026	1219	FINE ARTS NETWORK	Adv Pmt 7/15/26	PERF: FROZEN: THEATER: TCSD	Printed Check	50,000.00
305848	7/30/2026	1219	FINE ARTS NETWORK	Perf: 07/11-07/12	PERF: FROZEN: THEATER: TCSD	Printed Check	7,480.37
610143	8/6/2026	4338	FIRST TRADE LLC	9 PW19-14	FIRE STATION 84 PROJECT: PW19-14	EFT Posted	89,197.22
609958	7/30/2026	1871	FLATIRON WEST INC	Rel Ntc: DB Electric	RELEASE NOTICE: DB ELECTRIC: PW16-01: CIP: PW	EFT Posted	306,622.48
609958	7/30/2026	1871	FLATIRON WEST INC	31	I-15/FRENCH VALLEY PARKWAY IMP: PW16-01	EFT Posted	64,809.01

Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
609958	7/30/2026	1871	FLATIRON WEST INC	Stp Ntc: DB Electric	STOP NOTICE: ROBERTSON'S: PW16-01: CIP: PW	EFT Posted	-306,622.48
610050	8/6/2026	2643	FORENSIC NURSING OF SOCAL INC	XHOXM0M2-0010	JULY '26 SART EXAMS: PD	EFT Posted	1,200.00
305849	7/30/2026	1176	FRANCHISE TAX BOARD	53445	AP WITHHOLDING: DALENE JOHAN CALIF TAX	Printed Check	600.00
609959	7/30/2026	1875	FREIZE UHLER KIMBERLY	10288-90	PROMOTIONAL ITEMS: FIRE	EFT Posted	3,729.99
19831	7/10/2026	2067	FRONTIER CALIFORNIA INC	VAR JUNE '26-2 FRONT	VARIOUS JUNE INTERNET SVCS	Wire	16,154.11
610051	8/6/2026	2374	GEORGE HILLS COMPANY INC	INV1035420	CLAIMS TPA: RISK: HR	EFT Posted	1,609.80
610051	8/6/2026	2374	GEORGE HILLS COMPANY INC	INV1035505	CLAIMS TPA: RISK: HR	EFT Posted	1,123.20
610052	8/6/2026	2722	GEOTAB USA INC	IN500294	VEHICLE TELEMATICS: CITY FLEET: ITSS	EFT Posted	1,678.75
610053	8/6/2026	3631	GIBBS SAVANNAH	1355.201-1300.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,368.80
609960	7/30/2026	2359	GILLIS AND PANICHAPAN ARCHITECTS INC	109267J	FIRE STATION 84 PROJECT: PW19-14	EFT Posted	5,800.00
610054	8/6/2026	4133	GLOBAL INVESTIGATIVE SERVICES INC	111383	TENANT TRACKING SVCS: TVE2: COMSP	EFT Posted	150.00
610055	8/6/2026	3527	GOLDEN STATE COMMUNICATIONS INC	RI43239	7/1/26-9/30/26 RADIO RENTAL: PD	EFT Posted	1,050.00
610057	8/6/2026	1197	HABITAT FOR HUMANITY INLAND VALLEY	Reissue Ck 03/02/21	PROGRAM: BRUSH WITH KINDNESS: COMSP	EFT Posted	5,000.00
610123	8/6/2026	1383	HANCOCK LORENA	100.203	INSTRUCTOR EARNINGS: TCSD	EFT Posted	150.00
305850	7/30/2026	2225	HASA INC	1134427	POOL SANITIZING CHEMICALS: POOLS: PW	Printed Check	1,721.97
305850	7/30/2026	2225	HASA INC	1139982	POOL SANITIZING CHEMICALS: POOLS: PW	Printed Check	1,699.04
305850	7/30/2026	2225	HASA INC	1136901	POOL SANITIZING CHEMICALS: POOLS: PW	Printed Check	967.02
305850	7/30/2026	2225	HASA INC	1136899	POOL SANITIZING CHEMICALS: POOLS: PW	Printed Check	902.17
305850	7/30/2026	2225	HASA INC	1138650	POOL SANITIZING CHEMICALS: POOLS: PW	Printed Check	800.86
609998	8/6/2026	1110	HEALTH AND HUMAN RESOURCES CENTER INC	E0374207	AUG '26 EAP BENEFITS: HR	EFT Posted	1,624.25
609998	8/6/2026	1110	HEALTH AND HUMAN RESOURCES CENTER INC	E0373016	JUL '26 EAP BENEFITS: HR	EFT Posted	1,624.25
609961	7/30/2026	1093	HEALTHPOINTE MEDICAL GROUP INC	42612-4914974	MEDICAL EMPLOYMENT TESTING: HR	EFT Posted	70.00
305851	7/30/2026	1083	HINDERLITER DE LLAMAS & ASSOC	SIN064120	APR-JUN '26 TRANSACTION TAX AUDIT SVCS: FIN	Printed Check	3,351.23
305851	7/30/2026	1083	HINDERLITER DE LLAMAS & ASSOC	SIN060482	JAN-MAR '26 TRANSACTION TAX AUDIT SVCS: FIN	Printed Check	2,858.88
610058	8/6/2026	4576	HOCKS CORP	046032	UNIFORMS: PD	EFT Posted	220.37
610084	8/6/2026	3994	HTV NUVENTURES CORP	78161	ENVELOPES: PC NOTICE OF PUBLIC HEARING: COMDV	EFT Posted	1,351.74
610084	8/6/2026	3994	HTV NUVENTURES CORP	71644	BUSINESS CARDS: CODE: COMDV	EFT Posted	263.96
609962	7/30/2026	1585	I P C INDUSTRIES INC	01-218899	EQUIPMENT RENTAL: SPECIAL EVENTS: TCSD	EFT Posted	3,837.32
610059	8/6/2026	4585	ICLEI LOCAL GOV FOR SUSTAINABILITY	5636	DUES & MEMBERSHIPS: PLAN	EFT Posted	3,200.00
610060	8/6/2026	1501	IMPACT MARKETING & DESIGN INC	IN26-01120	SUPPLIES: RHRPL: TCSD	EFT Posted	955.12
305852	7/30/2026	2353	INLAND EMPIRE FILM SVCS INC	26-0140	FILM PERMIT LIAISON: COMSP	Printed Check	6,000.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41634	WEED ABATEMENT: CODE: COMDV	EFT Posted	5,275.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41621	WEED ABATEMENT: CODE: COMDV	EFT Posted	3,285.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41685	WEED ABATEMENT: CODE: COMDV	EFT Posted	3,025.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41632	WEED ABATEMENT: CODE: COMDV	EFT Posted	3,005.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41704	WEED ABATEMENT: CODE: COMDV	EFT Posted	2,306.65
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41622	WEED ABATEMENT: CODE: COMDV	EFT Posted	2,235.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41707	WEED ABATEMENT: CODE: COMDV	EFT Posted	2,175.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41636	WEED ABATEMENT: CODE: COMDV	EFT Posted	2,055.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41639	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,915.00
610061	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41690	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,775.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41705	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,345.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41683	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,240.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41640	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,090.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41700	WEED ABATEMENT: CODE: COMDV	EFT Posted	1,015.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41684	WEED ABATEMENT: CODE: COMDV	EFT Posted	955.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41703	WEED ABATEMENT: CODE: COMDV	EFT Posted	865.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41623	WEED ABATEMENT: CODE: COMDV	EFT Posted	865.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41702	WEED ABATEMENT: CODE: COMDV	EFT Posted	865.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41638	WEED ABATEMENT: CODE: COMDV	EFT Posted	730.00
610062	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41626	WEED ABATEMENT: CODE: COMDV	EFT Posted	670.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41699	WEED ABATEMENT: CODE: COMDV	EFT Posted	595.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41625	WEED ABATEMENT: CODE: COMDV	EFT Posted	520.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41706	WEED ABATEMENT: CODE: COMDV	EFT Posted	520.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41635	WEED ABATEMENT: CODE: COMDV	EFT Posted	520.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41624	WEED ABATEMENT: CODE: COMDV	EFT Posted	482.50
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41682	WEED ABATEMENT: CODE: COMDV	EFT Posted	475.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41678	WEED ABATEMENT: CODE: COMDV	EFT Posted	460.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41677	WEED ABATEMENT: CODE: COMDV	EFT Posted	460.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41680	WEED ABATEMENT: CODE: COMDV	EFT Posted	460.00
610063	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41679	WEED ABATEMENT: CODE: COMDV	EFT Posted	460.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41708	WEED ABATEMENT: CODE: COMDV	EFT Posted	445.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41630	WEED ABATEMENT: CODE: COMDV	EFT Posted	445.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41675	WEED ABATEMENT: CODE: COMDV	EFT Posted	400.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41637	WEED ABATEMENT: CODE: COMDV	EFT Posted	310.00

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Description	Payment Type	Invoice Net
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41701	WEED ABATEMENT: CODE: COMDV	EFT Posted	310.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41681	WEED ABATEMENT: CODE: COMDV	EFT Posted	275.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41633	WEED ABATEMENT: CODE: COMDV	EFT Posted	275.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41676	WEED ABATEMENT: CODE: COMDV	EFT Posted	275.00
610064	8/6/2026	1352	INLAND EMPIRE PROPERTY SERVICES INC	41631	WEED ABATEMENT: CODE: COMDV	EFT Posted	275.00
609963	7/30/2026	2564	INLAND FLEET SOLUTIONS INC	11891	REPAIR & MAINTENANCE - VEHICLE: STREETS: PW	EFT Posted	9,895.94
610065	8/6/2026	1396	INNOVATIVE DOCUMENT SOLUTIONS	281910	COPIER REPAIRS AND MAINT: CITYWIDE: ITSS	EFT Posted	6,974.13
19815	7/2/2026	1047	INSTATAX EDD	Ben351835	STATE TAX PAYMENT	Wire	57,179.78
19824	7/16/2026	1047	INSTATAX EDD	Ben351854	STATE TAX PAYMENT	Wire	60,950.77
19829	7/20/2026	1047	INSTATAX EDD	Ben351863	2ND QTR 2026 UI & ETT PAYMENT	Wire	11,096.18
19834	6/10/2025	1027	INSTATAX IRS	53443	AP WITHHOLDING: DALENE JOHAN FED TAX	Wire	1,514.87
610066	8/6/2026	2085	INTERPRETERS UNLIMITED	459525	MAY '26 TRANSLATION SERVICES: PD	EFT Posted	1.50
610067	8/6/2026	1757	INTRADO LIFE AND SAFETY INC	0100-018351	JUNE ENTERPRISES 911 SERVICES: ITSS	EFT Posted	330.14
305907	8/6/2026	4571	J AND A FLOORING INC	DEPOSIT: T929202	CARPET REPLACEMENT: CHAPEL: PW	Printed Check	2,998.08
609964	7/30/2026	1719	JACOBS HOUSE INC	Ben351811	EMPLOYEE CHARITY DONATIONS PAYMENT	EFT Posted	40.00
305853	7/30/2026	1933	KELLY SPICERS INC	12274204	OFFICE SUPPLIES: CENTRAL SERVICES: ITSS	Printed Check	3,836.20
305853	7/30/2026	1933	KELLY SPICERS INC	12275257	OFFICE SUPPLIES: CENTRAL SERVICES: ITSS	Printed Check	1,023.56
305885	8/6/2026	1933	KELLY SPICERS INC	12281844	OFFICE SUPPLIES: CENTRAL SERVICES: ITSS	Printed Check	120.25
305854	7/30/2026	1136	LAKE ELSINORE ANIMAL FRIENDS	JUN 2026	JUN '26 ANIMAL CONTROL SERVICES: COMDV	Printed Check	11,252.19
610069	8/6/2026	1213	LAKE ELSINORE STORM LP	E8F7E666	2026 ADVERTISING TEMECULA: COMSP	EFT Posted	5,795.00
305886	8/6/2026	1840	LANAIR GROUP LLC	82959	MITEL MONITORING & PATCH MGMT: ITSS	Printed Check	960.00
610070	8/6/2026	3200	LEADSONLINE PARENT LLC	425565	SOFTWARE SUBSCRIPTION: PD	EFT Posted	9,600.00
305857	7/30/2026	2388	LINGO TELECOM LLC	1200220088	JUNE 800 SERVICES: CIVIC CENTER: ITSS	Printed Check	75.48
610073	8/6/2026	1979	LUXOTTICA OF AMERICA INC	6900006811	UNIFORMS: PD	EFT Posted	513.39
610073	8/6/2026	1979	LUXOTTICA OF AMERICA INC	6900006817	UNIFORMS: PD	EFT Posted	202.65
305855	7/30/2026	1302	M AND J PAUL ENTERPRISES INC	070226 Bal Due	JUMPER RENTAL: SUMMER DAY CAMP: TCSD	Printed Check	344.00
305856	7/30/2026	1806	M C I COMM SERVICE	7DK90589 06/17/26	JUN 7DK90589 XXX-0346 GEN USAGE: ITSS	Printed Check	36.92
305856	7/30/2026	1806	M C I COMM SERVICE	7DK89878 06/17/26	JUN 7DK89878 XXX-0714 USAGE MALL PD: ITSS	Printed Check	33.82
610074	8/6/2026	1250	MAINTEX INC	1187424-00	JANITORIAL SUPPLIES: FACILITY MAINT: PW	EFT Posted	2,042.61
610075	8/6/2026	4547	MARIACHI HERITAGE FOUNDATION	07/29/26	DEPOSIT: PERFORMANCE: THEATER: TCSD	EFT Posted	3,400.00
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4591	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	18,084.20
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4592	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	12,791.26
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4593	EMERGENCY TREE TRIMMING/REMOVAL SVCS: PW	EFT Posted	5,480.20
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4598	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	5,018.07
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4590	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	4,990.05
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4604	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	3,998.76
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4600	TREE TRIMMING & REMOVAL SVCS: VINTAGE HILLS: PW	EFT Posted	3,489.30
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4605	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	3,024.06
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4596	TREE TRIMMING & REMOVAL: PRESLEY SLOPE: PW	EFT Posted	2,946.50
610076	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4594	TREE TRIMMING & REMOVAL: VILLAGE GROVE: PW	EFT Posted	2,685.10
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4586	EMERGENCY TREE TRIMMING/REMOVAL SVCS: PW	EFT Posted	2,326.20
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4601	TREE TRIMMING & REMOVAL: WOLF CREEK: PW	EFT Posted	2,292.19
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4588	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	2,038.55
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4587	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	1,917.03
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4606	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	1,860.96
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4585	EMERGENCY TREE TRIMMING/REMOVAL SVCS: PW	EFT Posted	1,818.43
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4583	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	1,774.65
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4595	EMERGENCY TREE TRIMMING/REMOVAL SVCS: PW	EFT Posted	1,701.00
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4584	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	935.55
610077	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4602	TREE TRIMMING & REMOVAL: FACILITIES: PW	EFT Posted	581.55
610078	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4599	ANNUAL ROW TREE TRIMMING SVCS: PARKS: PW	EFT Posted	510.30
610078	8/6/2026	2619	MARIPOSA TREE MANAGEMENT INC	4603	EMERGENCY TREE TRIMMING/REMOVAL SVCS: PW	EFT Posted	116.31
610079	8/6/2026	2376	MARK THOMAS AND COMPANY INC	60778	ENGINEERING SVCS: LA PAZ ROUNDABOUT: PW25-04	EFT Posted	15,558.75
609975	7/30/2026	4556	MARKS RICHARD D	COT070626	PROFESSIONAL TRAINING/CONSULTING SVCS: HR	EFT Posted	3,350.00
610080	8/6/2026	4078	MARSHACK HAYS WOOD LLP	20722	PRO TEMECULA TOWN CENTER & YNEZ SHOPS: COMDV	EFT Posted	5,814.86
610080	8/6/2026	4078	MARSHACK HAYS WOOD LLP	20923	PRO TEMECULA TOWN CENTER & YNEZ SHOPS: COMDV	EFT Posted	2,540.10
610080	8/6/2026	4078	MARSHACK HAYS WOOD LLP	20922	PROFESSIONAL SVCS: COMDV	EFT Posted	621.00
610081	8/6/2026	1996	MATCHETT VIVIAN	1325.202 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,100.00
610082	8/6/2026	2057	MDG ASSOCIATES INC	20884	MAY CONSULTING SVCS: CDBG ADMINISTRATION: COMDV	EFT Posted	5,545.50
19805	7/9/2026	2584	MERITAGE HOMES OF CALIFORNIA INC	07/09/26	REFUND: PRADO MSHCP FOR EXEMPTED FEES	Wire	304,325.00
610083	8/6/2026	2259	MICHELLE MEDINA	1055.201 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,428.00
609965	7/30/2026	1681	MIRANDA JULIO CESAR	3610.201-3630.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	450.80
609965	7/30/2026	1681	MIRANDA JULIO CESAR	100.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	50.00
610047	8/6/2026	4492	MITHRIL ENTERPRISES	QB13957	FIRST AID KITS: RISK: HR	EFT Posted	14.21
610047	8/6/2026	4492	MITHRIL ENTERPRISES	QB13958	FIRST AID KITS: RISK: HR	EFT Posted	13.54

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Description	Payment Type	Invoice Net
609966	7/30/2026	1118	MIYAMOTO JURKOSKY SUSAN	2910.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	380.80
610085	8/6/2026	3856	MNS ENGINEERS INC	26070964	ENGINEERING SVCS: MERCEDES ST. SIDEWALK: PW25-09	EFT Posted	2,200.00
610086	8/6/2026	1287	MOORE FENCE COMPANY INC	26-0613	RRSP PICKLEBALL COURTS FENCE: PWSR-15-01	EFT Posted	25,249.00
610086	8/6/2026	1287	MOORE FENCE COMPANY INC	26-0612	RRSP PICKLEBALL COURTS FENCE: PWSR-15-01	EFT Posted	19,773.71
609967	7/30/2026	1240	MORAMARCO ANTHONY J	2050-2070.201a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,697.50
609967	7/30/2026	1240	MORAMARCO ANTHONY J	2050.204 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,470.00
609967	7/30/2026	1240	MORAMARCO ANTHONY J	2050-2070.201b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	577.50
610087	8/6/2026	2081	MUSIC CONNECTION LLC	Perf: 07/11/26	SPEAKEASY @ THE MERC: TCSD	EFT Posted	655.20
19817	7/2/2026	1038	NATIONWIDE RETIREMENT SOLUTION	Ben351841	OBRA - PROJECT RETIREMENT PAYMENT	Wire	18,092.32
19827	7/16/2026	1038	NATIONWIDE RETIREMENT SOLUTION	Ben351860	OBRA - PROJECT RETIREMENT PAYMENT	Wire	17,549.06
609968	7/30/2026	2578	NIEVES LANDSCAPE LLC	85276	JUN '26 LANDSCAPE SVCS: FACILITIES: PW	EFT Posted	11,906.65
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85278	LANDSCAPE SERVICES: VARIOUS SITES: PW	EFT Posted	24,521.67
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85181	REHABILITATION: WINCHESTER CREEK: PW	EFT Posted	7,150.56
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85180	REHABILITATION: HARVESTON: PW	EFT Posted	4,600.00
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85285	REPAIR & MAINTENANCE - FACILITY: VILLAGE GROVE: PW	EFT Posted	2,380.00
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85277	JUN '26 LANDSCAPE SVCS: FIRE	EFT Posted	2,189.68
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85288	EMERGENCY SLOPE MAINTENANCE: CHANTEMAR: PW	EFT Posted	1,200.00
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85018	IRRIGATION REPAIRS: BARCLAY ESTATES: PW	EFT Posted	1,200.00
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85284	REHABILITATION: RIDGEVIEW: PW	EFT Posted	800.00
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85286	EMERGENCY SLOPE MAINTENANCE: RANCHO SOLANA: PW	EFT Posted	584.27
610088	8/6/2026	2578	NIEVES LANDSCAPE LLC	85013	REHABILITATION: MONTE VISTA: PW	EFT Posted	500.00
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85269	EMERGENCY SLOPE MAINTENANCE: PECHANGA: PW	EFT Posted	491.76
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85287	EMERGENCY SLOPE MAINTENANCE: TEMEKU: PW	EFT Posted	450.00
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85271	REPAIR & MAINTENANCE - FACILITY: TEMEKU: PW	EFT Posted	416.15
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85372	REPAIR & MAINTENANCE - FACILITY: TRADEWINDS: PW	EFT Posted	359.56
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85369	EMERGENCY SLOPE MAINTENANCE: BSRM: PW	EFT Posted	292.17
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85272	EMERGENCY SLOPE MAINTENANCE: HARVESTON: PW	EFT Posted	277.03
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	84668	LANDSCAPE MAINTENANCE: LIBRARY: PW	EFT Posted	175.00
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85283	EMERGENCY SLOPE MAINTENANCE: MNCP: PW	EFT Posted	150.00
610089	8/6/2026	2578	NIEVES LANDSCAPE LLC	85270	EMERGENCY SLOPE MAINTENANCE: MNCP: PW	EFT Posted	71.42
609969	7/30/2026	2496	OLD TOWN TIRE AND SERVICE INC	83120	REPAIR & MAINTENANCE - VEHICLE: MPSC: TCSD	EFT Posted	463.74
609969	7/30/2026	2496	OLD TOWN TIRE AND SERVICE INC	83550	REPAIR & MAINTENANCE - VEHICLE: TCSD	EFT Posted	137.48
609969	7/30/2026	2496	OLD TOWN TIRE AND SERVICE INC	83141	REPAIR & MAINTENANCE - VEHICLE: MPSC: TCSD	EFT Posted	102.12
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83526	REPAIR & MAINTENANCE - VEHICLE: FACILITIES: PW	EFT Posted	2,949.15
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83568	REPAIR & MAINTENANCE - VEHICLE: STREETS: PW	EFT Posted	2,830.35
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83587	REPAIR & MAINTENANCE - VEHICLE: PARKS: PW	EFT Posted	1,297.32
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83570	REPAIR & MAINTENANCE - VEHICLE: TRAFFIC: PW	EFT Posted	867.39
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83672	REPAIR & MAINTENANCE - VEHICLE: TCSD	EFT Posted	828.09
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83409	REPAIR & MAINTENANCE - VEHICLE: STREETS: PW	EFT Posted	471.04
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83518A	REPAIR & MAINTENANCE - VEHICLE: PARKS: PW	EFT Posted	452.44
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83518B	REPAIR & MAINTENANCE - VEHICLE: STREETS: PW	EFT Posted	452.44
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83554	REPAIR & MAINTENANCE - VEHICLE: PARKS: PW	EFT Posted	391.84
610091	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83492	REPAIR & MAINTENANCE - VEHICLE: PARKS: PW	EFT Posted	343.29
610092	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83615	REPAIR & MAINTENANCE - VEHICLE: TRAFFIC: PW	EFT Posted	269.72
610092	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83501A	REPAIR & MAINTENANCE - VEHICLE: STREETS: PW	EFT Posted	242.85
610092	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83501B	REPAIR & MAINTENANCE - VEHICLE: PARKS: PW	EFT Posted	242.84
610092	8/6/2026	2496	OLD TOWN TIRE AND SERVICE INC	83432	REPAIR & MAINTENANCE - VEHICLE: ITSS	EFT Posted	109.00
610090	8/6/2026	3040	OLD TOWN WISE RIDERS INC	223426	REPAIR & MAINTENANCE - VEHICLE: PD	EFT Posted	2,448.62
609970	7/30/2026	1164	P V P COMMUNICATIONS INC	137912	MOTOR HELMET COMMUNICATIONS: PD	EFT Posted	1,191.55
610093	8/6/2026	2106	PARK CONSULTING GROUP INC	1424	TYLER CONSULTING & ENTERPRISE SVCS: ITSS	EFT Posted	8,000.00
305861	7/30/2026	3462	PECHANGA RESORTS INC	1720201-1725201 '26	INSTRUCTOR EARNINGS: TCSD	Printed Check	2,495.50
305891	8/6/2026	3462	PECHANGA RESORTS INC	1700.202-1705.202	INSTRUCTOR EARNINGS: TCSD	Printed Check	1,260.00
19819	7/7/2026	1017	PERS EMPLOYEES RETIREMENT	Ben351864	PERS RETIREMENT RBF PAYMENT	Wire	481.97
609972	7/30/2026	4554	PF PETTIBONE AND CO	189211	SUPPLIES: CLERK	EFT Posted	7,731.80
609971	7/30/2026	4572	PHASE II SYSTEMS	07/22/26	PARS MONTHLY CONTRIBUTION	EFT Posted	695,000.00
609946	7/30/2026	4384	PILOT TRAVEL CENTER LLC	1266149	FUEL FOR CITY VEHICLES: TCSD	EFT Posted	385.43
609946	7/30/2026	4384	PILOT TRAVEL CENTER LLC	1258794	FUEL FOR CITY VEHICLES: FIRE	EFT Posted	380.26
609946	7/30/2026	4384	PILOT TRAVEL CENTER LLC	1255211	FUEL FOR CITY VEHICLES: FIRE	EFT Posted	278.07
609946	7/30/2026	4384	PILOT TRAVEL CENTER LLC	1255704	FUEL FOR CITY VEHICLES: EM: FIRE	EFT Posted	100.62
609946	7/30/2026	4384	PILOT TRAVEL CENTER LLC	1259320	FUEL FOR CITY VEHICLES: EM: FIRE	EFT Posted	94.37
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266131	FUEL FOR CITY VEHICLES: PARKS: PW	EFT Posted	2,368.25
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272680	FUEL FOR CITY VEHICLES: PARKS: PW	EFT Posted	2,063.63
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266136	FUEL FOR CITY VEHICLES: STREETS: PW	EFT Posted	1,903.98
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272685	FUEL FOR CITY VEHICLES: STREETS: PW	EFT Posted	1,891.90
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272694	FUEL FOR CITY VEHICLES: TRAFFIC: PW	EFT Posted	587.13

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610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266148	FUEL FOR CITY VEHICLES: TRAFFIC: PW	EFT Posted	545.06
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1265702	FUEL FOR CITY VEHICLES: FIRE	EFT Posted	400.82
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272695	FUEL FOR CITY VEHICLES: TCSD	EFT Posted	377.25
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272214	FUEL FOR CITY VEHICLES: FIRE	EFT Posted	296.75
610019	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266134	FUEL FOR CITY VEHICLES: BLDSF	EFT Posted	250.02
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272683	FUEL FOR CITY VEHICLES: BLDSF	EFT Posted	240.83
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266404	FUEL FOR CITY VEHICLES: CODE: BLDSF	EFT Posted	177.64
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1273920	FUEL FOR CITY VEHICLES: CODE: BLDSF	EFT Posted	152.42
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266147	FUEL FOR CITY VEHICLES: EM: FIRE	EFT Posted	111.80
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266135	FUEL FOR CITY VEHICLES: CIP: PW	EFT Posted	63.66
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1272682	FUEL FOR CITY VEHICLES: PD	EFT Posted	32.78
610020	8/6/2026	4384	PILOT TRAVEL CENTER LLC	1266133	FUEL FOR CITY VEHICLES: PD	EFT Posted	27.42
610095	8/6/2026	1714	PLANETBIDS LLC	INV222	ONLINE BID SYSTEM RENEWAL: FINANCE: ITSS	EFT Posted	29,896.07
610095	8/6/2026	1714	PLANETBIDS LLC	INV217	ONLINE BID SYSTEM RENEWAL: FINANCE: ITSS	EFT Posted	10,000.00
610071	8/6/2026	1363	PRE PAID LEGAL SERVICES INC	Ben351825	JUL '26 PREPAID LEGAL SERVICES PAYMENT	EFT Posted	195.65
609973	7/30/2026	1493	PREMIER MARKETING INC	4003	PERF & EVENT SVCS: SPECIAL EVENT: TCSD	EFT Posted	2,900.00
609974	7/30/2026	1336	PRUDENTIAL OVERALL SUPPLY	132396610A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
609974	7/30/2026	1336	PRUDENTIAL OVERALL SUPPLY	132392571A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
609974	7/30/2026	1336	PRUDENTIAL OVERALL SUPPLY	132392571B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
609974	7/30/2026	1336	PRUDENTIAL OVERALL SUPPLY	132396610B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132402828B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	106.37
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132404030	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	100.51
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132408133	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	100.51
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132412217	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	100.51
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407733	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	60.71
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132411807	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	60.71
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132390493B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	58.56
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132396608B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	56.57
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132406855B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	56.57
610096	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132406856A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132408943A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132402829A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132410982A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	48.02
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132413849	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	37.01
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132405677	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	37.01
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132403633	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	30.71
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407734	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	30.71
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132411808	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	30.71
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132390493A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	26.39
610097	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407719	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	25.28
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132411794	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	25.28
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407730	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	25.00
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407720	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	24.47
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132399545	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	24.47
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132403620	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	24.47
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132411795	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	24.47
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132408944	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	17.75
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132410983	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	17.75
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132412985	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	17.75
610098	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132413848	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	12.74
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132405676	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	12.74
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132402828A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	11.34
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132406855A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	11.34
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132396608A	UNIFORMS: STREET MAINTENANCE: PW	EFT Posted	11.34
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132407744	FLOOR MATS AND TOWEL RENTALS: FACILITIES: PW	EFT Posted	9.89
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132410982B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132402829B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132406856B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
610099	8/6/2026	1336	PRUDENTIAL OVERALL SUPPLY	132408943B	UNIFORMS: PARKS & FACILITIES: PW	EFT Posted	1.76
610100	8/6/2026	2461	QLESS INC	INV-15662	QUEUE MGMT SYSTEM: COMDV: ITSS	EFT Posted	10,022.23
610101	8/6/2026	2727	QUADIENT FINANCE USA INC	PPLN01 06/10/26	POSTAGE SERVICES: PD	EFT Posted	300.00
610102	8/6/2026	2115	QUADIENT INC	63091732	PAPER INSERTER: CENTRAL SERVICES: ITSS	EFT Posted	463.20
610103	8/6/2026	1537	RANDALL MANAGEMENT GROUP LLC	INV-43370	PUBLIC NOTICE SIGN POSTING SERVICES: COMDV	EFT Posted	312.25
305893	8/6/2026	4590	RATLEDGE MARK	07/29/26	SETTLEMENT: LIABILITY CLAIM: HRRSK	Printed Check	50,000.00
610072	8/6/2026	4337	RCA INVESTMENTS INC	57257	REPAIR & MAINTENANCE - VEHICLE: PD	EFT Posted	1,254.95

Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
610104	8/6/2026	3514	REEP FIRE PROTECTION INC	4369	ANNUAL FIRE SPRINKLER TESTING: TCSD FACILITIES: PW	EFT Posted	6,647.50
610104	8/6/2026	3514	REEP FIRE PROTECTION INC	4370	ANNUAL FIRE SPRINKLER TESTING: FACILITIES: PW	EFT Posted	2,385.00
610104	8/6/2026	3514	REEP FIRE PROTECTION INC	4371	ANNUAL FIRE SPRINKLER TESTING: LIBRARY: PW	EFT Posted	1,850.00
609976	7/30/2026	4320	RESTORED ELEVATOR INC	1052	MONTHLY ELEVATOR SVC: FACILITIES: PW	EFT Posted	4,766.66
609976	7/30/2026	4320	RESTORED ELEVATOR INC	1072B	MONTHLY ELEVATOR SVC: FACILITIES: PW	EFT Posted	3,450.00
609976	7/30/2026	4320	RESTORED ELEVATOR INC	1072A	MONTHLY ELEVATOR SVC: FACILITIES: PW	EFT Posted	1,316.66
305894	8/6/2026	2532	REVZILLA MOTORSPORTS LLC	57263146	UNIFORMS: PD	Printed Check	793.96
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259480	JUN 2026 LEGAL SERVICES	EFT Posted	20,809.50
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259485	JUN 2026 LEGAL SERVICES	EFT Posted	19,471.00
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259459	JUN 2026 LEGAL SERVICES	EFT Posted	12,994.50
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259453	JUN 2026 LEGAL SERVICES	EFT Posted	11,556.34
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259476	JUN 2026 LEGAL SERVICES	EFT Posted	10,300.85
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259032	MAY 2026 LEGAL SERVICES	EFT Posted	7,413.00
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259463	JUN 2026 LEGAL SERVICES	EFT Posted	7,229.00
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259450	JUN 2026 LEGAL SERVICES	EFT Posted	6,938.50
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259472	JUN 2026 LEGAL SERVICES	EFT Posted	6,234.50
610105	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259449	JUN 2026 LEGAL SERVICES	EFT Posted	5,496.92
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259474	JUN 2026 LEGAL SERVICES	EFT Posted	4,730.00
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259484	JUN 2026 LEGAL SERVICES	EFT Posted	3,905.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259470	JUN 2026 LEGAL SERVICES	EFT Posted	2,902.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259482	JUN 2026 LEGAL SERVICES	EFT Posted	2,174.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259455	JUN 2026 LEGAL SERVICES	EFT Posted	2,108.00
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259477	JUN 2026 LEGAL SERVICES	EFT Posted	1,551.00
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259468	JUN 2026 LEGAL SERVICES	EFT Posted	1,540.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259451	JUN 2026 LEGAL SERVICES	EFT Posted	751.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259460	JUN 2026 LEGAL SERVICES	EFT Posted	721.50
610106	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259456	JUN 2026 LEGAL SERVICES	EFT Posted	682.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259465	JUN 2026 LEGAL SERVICES	EFT Posted	496.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259010	MAY 2026 LEGAL SERVICES	EFT Posted	495.45
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259479	JUN 2026 LEGAL SERVICES	EFT Posted	407.50
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259481	JUN 2026 LEGAL SERVICES	EFT Posted	357.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259452	JUN 2026 LEGAL SERVICES	EFT Posted	250.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259002	MAY 2026 LEGAL SERVICES	EFT Posted	238.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259473	JUN 2026 LEGAL SERVICES	EFT Posted	178.50
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259454	JUN 2026 LEGAL SERVICES	EFT Posted	159.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259025	MAY 2026 LEGAL SERVICES	EFT Posted	150.00
610107	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259462	JUN 2026 LEGAL SERVICES	EFT Posted	124.00
610108	8/6/2026	1150	RICHARDS WATSON AND GERSHON	258999	MAY 2026 LEGAL SERVICES	EFT Posted	114.00
610108	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259469	JUN 2026 LEGAL SERVICES	EFT Posted	62.00
610108	8/6/2026	1150	RICHARDS WATSON AND GERSHON	259483	JUN 2026 LEGAL SERVICES	EFT Posted	57.00
305863	7/30/2026	1023	RIVERSIDE CO HABITAT CONSERVATION AUTHORITY	07/09/26	K-RAT MAY-JUN 2026: FIN	Printed Check	15,320.00
305878	8/6/2026	1035	RIVERSIDE COUNTY - AUDITOR CONTROLLER	AC0000002259	LAFCO FEES: COMDV	Printed Check	21,980.02
305879	8/6/2026	1035	RIVERSIDE COUNTY - AUDITOR CONTROLLER	JUNE '26	JUNE '26 PARKING CITATION ASSESSMENTS	Printed Check	7,583.00
305897	8/6/2026	1807	RIVERSIDE COUNTY - ECON DEV	2026-25	Q4 25/26 STAFFING: LIBRARY: TCSD	Printed Check	34,580.00
305884	8/6/2026	1104	RIVERSIDE COUNTY - ENVIR HEALTH	IN1092926	APR - JUN '26 VECTOR CTRL SVC: COMDV	Printed Check	10,617.83
305844	7/30/2026	1597	RIVERSIDE COUNTY - EXEC OFFICE	2027-01TEM	JUL - SEP '26 ANIMAL SHELTER OPERATIONS	Printed Check	66,158.00
305862	7/30/2026	2635	RIVERSIDE COUNTY - PSEC	PE0000003679A	PSEC USE: EMERGENCY RADIO USE: COMDV	Printed Check	121.76
305862	7/30/2026	2635	RIVERSIDE COUNTY - PSEC	PE0000003679B	PSEC USE: EMERGENCY RADIO USE: FIRE	Printed Check	121.75
305892	8/6/2026	2635	RIVERSIDE COUNTY - PSEC	PE0000003678	PSEC USE: EMERGENCY RADIO USE: FIRE	Printed Check	121.76
305865	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050800	04/30/26 - 05/27/26 LAW ENFORCEMENT: PD	Printed Check	3,547,949.05
305865	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050382	FY25/26 LAW ENFORCEMENT RATE ADJ: PD	Printed Check	2,600,039.43
305865	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050884	3/1/26-6/30/26 SART EXAMS: PD	Printed Check	12,000.00
305865	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050885	04/01/26 - 06/30/26 TOWING SVCS: PD	Printed Check	1,185.25
305864	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050855	MAR/APR '26 EXTRA DUTY YOUTH COURT: PD	Printed Check	353.60
305864	7/30/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050937	MAY/JUN '26 EXTRA DUTY YOUTH COURT: PD	Printed Check	353.60
305896	8/6/2026	1042	RIVERSIDE COUNTY - SHERIFF	SH0000050829	FY25/26 RMS/CLETS SVCS: PD	Printed Check	188,636.17
609977	7/30/2026	1834	ROBERTS PATRICIA	2710.203-2715.203b	INSTRUCTOR EARNINGS: TCSD	EFT Posted	262.50
609977	7/30/2026	1834	ROBERTS PATRICIA	2710.203-2715.203a	INSTRUCTOR EARNINGS: TCSD	EFT Posted	262.50
610110	8/6/2026	1834	ROBERTS PATRICIA	2710-2715.205 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	577.50
610110	8/6/2026	1834	ROBERTS PATRICIA	2710.204-2715.204	INSTRUCTOR EARNINGS: TCSD	EFT Posted	472.50
305898	8/6/2026	3712	RUBIN DANA L STODDARD	1500.202 '26	INSTRUCTOR EARNINGS: TCSD	Printed Check	495.90
610112	8/6/2026	1552	SANBORN GWYNETH A	PERF: 07/18/26	TICKET SALES AGMT: COUNTRY LIVE @ THE MERC: TCSD	EFT Posted	1,038.74
610113	8/6/2026	2008	SARNOWSKI SHAWN A PRESTON	07012026	PHOTOGRAPHY SVCS: TCSD	EFT Posted	720.00
609978	7/30/2026	2425	SIEMENS MOBILITY INC	90010530	REPLACE LOOPS: VARIOUS LOCATIONS: PW	EFT Posted	20,573.20
609978	7/30/2026	2425	SIEMENS MOBILITY INC	5610008679	STREET LIGHT REPAIRS: MEADOW PKY & VIA CAMPO: PW	EFT Posted	1,600.00

Check #	Check Date	Vendor #	Vendor Name	Invoice #	Description	Payment Type	Invoice Net
609978	7/30/2026	2425	SIEMENS MOBILITY INC	5610008680	STREET LIGHT RANCHO VISTA & MIRA LOMA: PW	EFT Posted	892.00
305899	8/6/2026	1870	SKYFIT TECH INC	2026000860	MAINTENANCE SVCS: FITNESS CENTER: HR	Printed Check	150.00
610116	8/6/2026	3170	SMER RESEARCH 1 LLC	50090	JUNE SOLAR GENERATION VARIOUS LOCATIONS	EFT Posted	32,018.11
610117	8/6/2026	1888	SMOKE GUARD CALIFORNIA INC	139.28	INSPECTION & TESTING: CIVIC CENTER: PW	EFT Posted	1,650.00
19850	7/28/2026	1094	SO CALIF GAS CO	JUN '26 GAS SVCS	VARIOUS JUN SO CAL GAS SVCS	Wire	6,198.69
305866	7/30/2026	1153	SO COAST AIR QUALITY MGMT DIST	4713072	AQUMD FEE FY 25-26: FIRE	Printed Check	181.11
609979	7/30/2026	1055	SOUTH COUNTY PEST CONTROL INC	0317938	PEST CONTROL SVCS: FIRE	EFT Posted	74.00
609979	7/30/2026	1055	SOUTH COUNTY PEST CONTROL INC	0318021	PEST CONTROL SVCS: FIRE	EFT Posted	48.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0320031	PEST CONTROL SVCS: WEST WING: PW	EFT Posted	2,324.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0319533	PEST CONTROL SVCS: CITY FACILITIES: PW	EFT Posted	90.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0319419	PEST CONTROL SVCS: FIRE	EFT Posted	80.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0319413	PEST CONTROL SVCS: FIRE	EFT Posted	80.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0319646	PEST CONTROL SVCS: PARKS: PW	EFT Posted	49.00
610118	8/6/2026	1055	SOUTH COUNTY PEST CONTROL INC	0319416	PEST CONTROL SVCS: FIRE	EFT Posted	42.00
19806	6/30/2026	1800	SOUTHERN CALIFORNIA EDISON CO	VAR SCE MAY '26	VARIOUS MAY SOCIAL EDISON SVCS	Wire	151,922.10
305867	7/30/2026	1704	SOUTHERN CALIFORNIA TELEPHONE CO	45949260701	JULY '26 GEN USAGE: 0141,0839,0978,0979: ITSS	Printed Check	646.15
305860	7/30/2026	100	STANCIL VIVIAN WILLIE	109755523	REFUND: CLASSES: TCSD	Printed Check	60.00
609982	7/30/2026	1708	STANDARD INSURANCE COMPANY	Ben351823	JUL '26 VOLUNTARY SUPP LIFE INSURANCE PAYMENT	EFT Posted	1,910.93
609981	7/30/2026	4427	STANDARD INSURANCE COMPANY	Ben351817	JUL '26 EMPLOYEE VISION PREMIUMS	EFT Posted	1,782.56
609981	7/30/2026	4427	STANDARD INSURANCE COMPANY	Ben351844	JUL '26 COBRA VISION PREMIUMS	EFT Posted	34.74
610119	8/6/2026	1431	STANDARD INSURANCE COMPANY	Ben351815	JUL '26 BASIC LIFE INSURANCE PAYMENT	EFT Posted	20,251.54
610120	8/6/2026	1708	STANDARD INSURANCE COMPANY	08/2026	AUG '26 VOLUNTARY SUPP LIFE INSURANCE PYMT	EFT Posted	1,653.43
19816	7/2/2026	2820	STATE OF ARIZONA	Ben351839	AZ STATE TAX PAYMENT	Wire	293.43
19825	7/16/2026	2820	STATE OF ARIZONA	Ben351856	AZ STATE TAX PAYMENT	Wire	289.85
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593f	MAY '26 FINGERPRINTING SVCS: PD	EFT Posted	1,976.00
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593a	MAY '26 FINGERPRINTING SVCS: TCSD	EFT Posted	441.00
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593c	MAY '26 FINGERPRINTING SVCS: HR	EFT Posted	392.00
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593b	MAR '26 FINGERPRINTING SVCS: INSTRUCTORS: TCSD	EFT Posted	147.00
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593e	MAY '26 FINGERPRINTING SVCS: PW	EFT Posted	49.00
609983	7/30/2026	1263	STATE OF CA DEPT OF JUSTICE	050593d	MAY '26 FINGERPRINTING SVCS: TCC: FIRE	EFT Posted	45.00
610121	8/6/2026	1263	STATE OF CA DEPT OF JUSTICE	062885	JUN '26 BLOOD ALCOHOL SERVICES: PD	EFT Posted	735.00
609939	7/30/2026	2391	STATEWIDE TRAFFIC SAFETY & SIGNS	13014054	EQUIPMENT RENTAS: SPECIAL EVENTS: TCSD	EFT Posted	4,515.00
305900	8/6/2026	2016	STC TRAFFIC INC	9193	TRAFFIC SIGNAL-SAFETY LIGHTS: PW23-13	Printed Check	1,955.00
610115	8/6/2026	1787	STERICYCLE INC	8014902876	SHREDDING SVCS: CITYWIDE: CLERK	EFT Posted	327.32
609984	7/30/2026	1712	STUART JENNIFER	3450.401	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,565.00
609984	7/30/2026	1712	STUART JENNIFER	3400.401	INSTRUCTOR EARNINGS: TCSD	EFT Posted	740.00
305868	7/30/2026	1453	SUNBELT RENTALS INC	186058190-0001	EQUIPMENT RENTAL: SPECIAL EVENTS: TCSD	Printed Check	5,021.81
305868	7/30/2026	1453	SUNBELT RENTALS INC	186056183-0001	EQUIPMENT RENTAL: SPECIAL EVENTS: TCSD	Printed Check	2,930.92
305868	7/30/2026	1453	SUNBELT RENTALS INC	186058190-0002	EQUIPMENT RENTAL: TCSD	Printed Check	2,531.66
610122	8/6/2026	4467	SUPER SEER CORP	82568	UNIFORMS: PD	EFT Posted	497.95
305869	7/30/2026	2261	T MOBILE USA INC	L2606290008	5/6/26-06/18/26 TDOA: PD	Printed Check	50.00
305869	7/30/2026	2261	T MOBILE USA INC	L2607020364	JUN '26 TDOA: PD	Printed Check	50.00
305901	8/6/2026	2261	T MOBILE USA INC	L2607210285	07/21/26 - 08/15/26 LOCATION INFORMATION: PD	Printed Check	115.00
305901	8/6/2026	2261	T MOBILE USA INC	L2607200121	JUN '26 TDOA: PD	Printed Check	50.00
305902	8/6/2026	1212	T Y LIN INTERNATIONAL	30102607014	I-15/FRENCH VALLEY PARKWAY IMP: PW16-01	Printed Check	162,136.23
305902	8/6/2026	1212	T Y LIN INTERNATIONAL	30102607013	I-15/FRENCH VALLEY PARKWAY IMP: PW16-01	Printed Check	16,016.97
610124	8/6/2026	1914	TEMECULA VALLEY BACKFLOW INC	57755	BACKFLOW TESTING: PARKS: PW	EFT Posted	4,116.50
610124	8/6/2026	1914	TEMECULA VALLEY BACKFLOW INC	57722	BACKFLOW TESTING: PARKS: PW	EFT Posted	2,235.00
610124	8/6/2026	1914	TEMECULA VALLEY BACKFLOW INC	57769	BACKFLOW TESTING: PARKS: PW	EFT Posted	1,105.50
610124	8/6/2026	1914	TEMECULA VALLEY BACKFLOW INC	57598	CROSS-CONNECTION TESTING: PW	EFT Posted	398.00
610125	8/6/2026	1054	TEMECULA VALLEY CHAMBER OF COMMERCE	1053	FY 26/27 SPONSORSHIP AGREEMENT: COMSP	EFT Posted	50,000.00
610126	8/6/2026	1422	TEMECULA VALLEY ROSE SOCIETY	4700.203-4700.204	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,457.00
610127	8/6/2026	1232	TERRYBERRY COMPANY LLC	U71872	SERVICE AWARD PINS: HR	EFT Posted	120.86
610127	8/6/2026	1232	TERRYBERRY COMPANY LLC	U73913	SERVICE RECOGNITION: HR	EFT Posted	91.21
609954	7/30/2026	3946	THOMPSON DUSTIN	07/01/26	PHOTOGRAPHY SVCS: TCSD	EFT Posted	600.00
609985	7/30/2026	1936	TIERCE NICHOLAS DATHAN	NTOTTCT-2026-07	GRAPHIC DESIGN: THEATER: TCSD	EFT Posted	10,920.00
609986	7/30/2026	1063	TIMMY D PRODUCTIONS INC	26115	ENTERTAINMENT & DJ SERVICES: SPECIAL EVENTS: TCSD	EFT Posted	35,000.00
609986	7/30/2026	1063	TIMMY D PRODUCTIONS INC	26060	ENTERTAINMENT & DJ SERVICES: SPECIAL EVENTS: TCSD	EFT Posted	13,261.00
610128	8/6/2026	1063	TIMMY D PRODUCTIONS INC	26061	ENTERTAINMENT & DJ SERVICES: SPECIAL EVENTS: TCSD	EFT Posted	8,561.00
609987	7/30/2026	2421	TITAN RENTAL GROUP INC	51963	EQUIPMENT RENTAL: SPECIAL EVENTS: TCSD	EFT Posted	4,197.29
609987	7/30/2026	2421	TITAN RENTAL GROUP INC	51937	EVENT RENTALS: HR	EFT Posted	1,767.42
609987	7/30/2026	2421	TITAN RENTAL GROUP INC	52530	EQUIPMENT RENTAL: SPECIAL EVENTS: TCSD	EFT Posted	591.00
305903	8/6/2026	2101	TLK ICE INC	002726	REFRESHMENTS: SPECIAL EVENTS: TCSD	Printed Check	821.94
610130	8/6/2026	2413	TOWNSEND PUBLIC AFFAIRS INC	25553	STATE LEGISLATIVE SERVICES: CLERK	EFT Posted	6,000.00
305870	7/30/2026	2006	TRAFFIC MANAGEMENT LLC	1302658	TRAFFIC ENGINEERING: TCSD	Printed Check	24,977.63

Check #	Check Date	Vendor #	Vendor Name	Invoice	Description	Payment Type	Invoice Net
610132	8/6/2026	1632	TRITECH SOFTWARE SYSTEMS	465412	ASSET MANAGEMENT RENEWAL: ITSS	EFT Posted	26,461.62
305904	8/6/2026	2508	TURBOSCAPE INC	16700	LANDSCAPE MULCH: VARIOUS SITES: PW	Printed Check	34,320.00
305904	8/6/2026	2508	TURBOSCAPE INC	16701	PLAYGROUND CHIPS PARKS: PWPG-13	Printed Check	9,540.00
609988	7/30/2026	1555	TV CONVENTION AND VISITORS BUREAU	07/01/26	APR 2026 BUSINESS IMPROVE DIST ASSESSMENTS	EFT Posted	172,643.56
610133	8/6/2026	1003	TYLER TECHNOLOGIES INC	C1100-00297375	ACCOUNTING SOFTWARE ANNUAL MAINTENANCE: ITSS	EFT Posted	117,434.97
19837	6/18/2026	4027	U S BANK CAL CARD	PC061626	PURCHASE CARD PAYMENT	Wire	211,847.73
19835	6/30/2026	4502	U S BANK CREDIT CARD	17430726	CREDIT CARD PAYMENT	Wire	1,566.28
19836	7/1/2026	4502	U S BANK CREDIT CARD	57260626	CREDIT CARD PAYMENT	Wire	3,306.64
19838	7/28/2026	4502	U S BANK CREDIT CARD	62360726	CREDIT CARD PAYMENT	Wire	1,048.80
19839	7/28/2026	4502	U S BANK CREDIT CARD	24620726	CREDIT CARD PAYMENT	Wire	204.48
19840	7/29/2026	4502	U S BANK CREDIT CARD	44460726	CREDIT CARD PAYMENT	Wire	8,857.84
19841	7/29/2026	4502	U S BANK CREDIT CARD	15610726	CREDIT CARD PAYMENT	Wire	469.74
19842	7/30/2026	4502	U S BANK CREDIT CARD	17430726	CREDIT CARD PAYMENT	Wire	3,494.03
19852	8/3/2026	4502	U S BANK CREDIT CARD	57260726	CREDIT CARD PAYMENT	Wire	2,809.06
19853	8/3/2026	4502	U S BANK CREDIT CARD	65380726	CREDIT CARD PAYMENT	Wire	855.00
609989	7/30/2026	1432	UNDERGROUND SERVICE ALERT OF S CALIF	620260752	JUNE '26: DIG SAFE BILLABLE TIX: PW	EFT Posted	289.50
609989	7/30/2026	1432	UNDERGROUND SERVICE ALERT OF S CALIF	25-264523	JUNE '26: DIG SAFE BILLABLE TIX: PW	EFT Posted	98.17
305905	8/6/2026	1947	UNIVERSITY ENTERPRISES CORP AT CSUSB	SP0014749	MOU ON BEHALF OF IE SMALL BUS: COMSP	Printed Check	7,500.00
305905	8/6/2026	1947	UNIVERSITY ENTERPRISES CORP AT CSUSB	SP0014719	CONFERENCE SPONSORSHIP: CMO	Printed Check	250.00
610134	8/6/2026	3285	UPCODES INC	252428	DIGITAL CODE BOOK PUBLICATION: BLDSF	EFT Posted	1,584.00
609996	7/30/2026	4494	US PACKAGING SOLUTION INC	1212-A	CITY PROMOTIONAL BOXES: COMSP	EFT Posted	400.00
305871	7/30/2026	1163	USPS	JUNE '26	JUNE '26 POSTAGE METER DEPOSIT	Printed Check	2,394.31
305890	8/6/2026	100	VAN SCYOC LYLE	J471126-J471130	REFUND: VIOLATION DISMISSED: PD	Printed Check	280.00
610135	8/6/2026	1050	VERDANTAS INC	82712	GEOTECHNICAL & MATERIAL TESTING SVCS: PW19-14	EFT Posted	262.50
609990	7/30/2026	3400	VERIFIED FIRST LLC	INV-000630239	EMPLOYMENT SCREENINGS: HR	EFT Posted	753.75
19807	7/6/2026	1845	VERIZON WIRELESS	6146210545	05/16/26 - 06/15/26 CELLULAR/BROADBAND: ITSS	Wire	14,244.57
305872	7/30/2026	1845	VERIZON WIRELESS	2612461269	JAN '26 SECURITY CAMERA RECORDING: PD	Printed Check	325.00
609991	7/30/2026	2077	VILLANUEVA CHRISTOPHER	2100.201 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,522.50
610136	8/6/2026	2077	VILLANUEVA CHRISTOPHER	2100.203 '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,319.50
609992	7/30/2026	1498	VISION ONE INC	INV-81511	TICKETING SERVICES: THEATER: TCSD	EFT Posted	2,718.54
305889	8/6/2026	100	VIVEROS KAREM	361687	REFUND: VIOLATION DISMISSED: PD	Printed Check	70.00
19812	7/2/2026	3895	VOYA RETIREMENT INSURANCE	Ben351829	VOYA RETIREMENT PAYMENT	Wire	51,222.52
19820	7/16/2026	3895	VOYA RETIREMENT INSURANCE	Ben351846	VOYA RETIREMENT PAYMENT	Wire	44,258.85
609993	7/30/2026	1454	W RIVERSIDE CO REG CONSERVATION AUTHORITY	MAY '26	MAY '26 MSHCP PAYMENT	EFT Posted	153,813.43
609993	7/30/2026	1454	W RIVERSIDE CO REG CONSERVATION AUTHORITY	APRIL '26	APRIL '26 MSHCP PAYMENT	EFT Posted	4,486.00
610137	8/6/2026	2034	WADDLETON JEFF	2815.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,624.00
610137	8/6/2026	2034	WADDLETON JEFF	2800.201a '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	927.36
610137	8/6/2026	2034	WADDLETON JEFF	2800.201b '26	INSTRUCTOR EARNINGS: TCSD	EFT Posted	231.84
610017	8/6/2026	4283	WATERS KELSEY	3220.202	INSTRUCTOR EARNINGS: TCSD	EFT Posted	2,100.00
610017	8/6/2026	4283	WATERS KELSEY	3220.201	INSTRUCTOR EARNINGS: TCSD	EFT Posted	1,925.00
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	83991452	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	12,983.46
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84032979	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	2,108.75
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84036497	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	433.31
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	83991126	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	213.89
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84031163	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	115.64
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84032986	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	77.78
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84032988	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	65.00
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84032987	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	65.00
305906	8/6/2026	1102	WAXIE SANITARY SUPPLY INC	84045253	JANITORIAL SUPPLIES: FACILITY MAINT: PW	Printed Check	14.68
305873	7/30/2026	2230	WEBB MUNICIPAL FINANCE LLC	ARIV0000748	Q4 FY25/26 ASSESSMENT ENGINEERING & CFD	Printed Check	13,957.87
305873	7/30/2026	2230	WEBB MUNICIPAL FINANCE LLC	ARIV0000747	ASSESSMENT ENGINEERING & CFD ADMIN SVCS	Printed Check	10,700.55
610139	8/6/2026	4579	WERNIMONT CARSON	1011	SMALL TOOLS/EQUIPMENT: PD	EFT Posted	2,586.00
610140	8/6/2026	1782	WESTERN AV	24083	SOFTWARE & MAINTENANCE: OLD TOWN: ITSS	EFT Posted	260.33
305874	7/30/2026	1167	WESTERN OILFIELDS SUPPLY CO	2293180	TEMPORARY IRRIGATION: 4TH OF JULY EVENT: TCSD	Printed Check	12,664.86
609994	7/30/2026	2322	WEX BANK	113735842	06/07 - 07/06 FUEL USAGE: PD	EFT Posted	2,504.85
609995	7/30/2026	3729	WILD WEST JUNK REMOVAL	INV0680	ENCAMPMENT CLEANUPS: TCSD	EFT Posted	1,475.00
609995	7/30/2026	3729	WILD WEST JUNK REMOVAL	INV0679	ENCAMPMENT CLEANUPS: TCSD	EFT Posted	1,475.00
610142	8/6/2026	4429	WILLDAN FINANCIAL SERVICES	010-66769	FULL COST ALLOC PLAN, USER FEE & DIF: FIN	EFT Posted	2,965.00
610114	8/6/2026	1509	WILLIAMS SHERRY B	PERF: 07/25/26	TICKET SALES AGMT: STAND UP COMEDY: TCSD	EFT Posted	910.00
610114	8/6/2026	1509	WILLIAMS SHERRY B	PERF: 07/23/26	TICKET SALES AGMT: JAZZ @ THE MERC: TCSD	EFT Posted	668.50
610114	8/6/2026	1509	WILLIAMS SHERRY B	PERF: 07/16/26	TICKET SALES AGMT: JAZZ @ THE MERC: TCSD	EFT Posted	630.00
610114	8/6/2026	1509	WILLIAMS SHERRY B	PERF: 07/09/26	TICKET SALES AGMT: JAZZ @ THE MERC: TCSD	EFT Posted	598.50
Total							13,633,778.54

Approved PCard/Credit Card D
07/25/2026 - 08/07/2026

Toal	6,228.40
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**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: John Crater, Division Chief

DATE: August 25, 2026

SUBJECT: Approve Sponsorship Agreement with Trauma Intervention Programs of Southwest Riverside County, Inc. for Traumatic Incident Citizen Support

PREPARED BY: Tyren Hundley, Senior Management Analyst

RECOMMENDATION: That the City Council approve a sponsorship agreement with Trauma Intervention Programs of Southwest Riverside County, Inc., in the amount of \$12,500 for Traumatic Incident Citizen Support.

BACKGROUND: The Trauma Intervention Program, better known as TIP is a national non-profit organization that provides counseling and assistance at incidents when Fire and Police call upon them. Services include assistance to family members at an unexplained death, assault, vehicle accident or any incident that the responding public safety officer deems necessary. This program provides a needed service that will provide support to our Temecula residents in a time of need.

TIP volunteers undergo a screening process prior to becoming accepted into the program. Prerequisites include passing a Department of Justice background check and a clean driving record. TIP volunteers also must be able to commit to three 12-hour shifts per month and cannot begin work until they attend a 55-hour training program that includes a one-on-one interview with the board, orientation, intense emotional training and a policies and procedures course.

A number of municipalities and organizations throughout Riverside County utilize the Trauma Intervention Program, including the City of Murrieta, Canyon Lake, Lake Elsinore, Menifee and Wildomar. TIP volunteers also provide support in the unincorporated areas of Riverside County.

Police and Fire utilize TIP at incidents when life-altering events take place. Because both entities use TIP's services the Police and Fire Department will split fund this program providing \$6,250 each from their Fiscal Year 2026-27 operating budget

FISCAL IMPACT: Total expenditure not to exceed \$12,500. Adequate funds are available in the Fiscal year 2026-27 Police and Fire Department budget.

ATTACHMENTS: Sponsorship Agreement

**SPONSORSHIP AGREEMENT BETWEEN
CITY OF TEMECULA AND TRAUMA INTERVENTION
PROGRAMS OF S.W. RIVERSIDE COUNTY, INC.**

THIS AGREEMENT is made and effective as of this **25th** day of **August, 2026**, by and between the **City of Temecula**, a municipal corporation (hereinafter referred to as "City"), and **Trauma Intervention Programs of S.W. Riverside County, Inc.**, a California nonprofit corporation (hereinafter referred to as the "Nonprofit"). In consideration of the mutual covenants, conditions and undertakings set forth herein, the parties agree as follows:

1. RECITALS

This Agreement is made with respect to the following facts and purposes which each of the parties acknowledge and agree are true and correct:

a. The Nonprofit shall be available to respond to emergencies upon being contacted by the Fire Department, Police Department or City Authority. Availability shall be 24 hours a day, seven days a week. The Nonprofit will assist the citizens of Temecula at incidents deemed necessary by the City which may include, but not limited to: natural or unexplained death; victims of violent crimes, including rape, assault, robbery or burglary, victims displaced by fire; disoriented or lonely elderly persons; people involved in vehicle accident; survivors or suicide and those that are distraught and seeking immediate support.

2. TERM

This Agreement shall commence on **July 1, 2026**, and shall remain and continue in effect until tasks described herein are completed, but in no event later than **June 30, 2027**, unless sooner terminated pursuant to the provisions of this Agreement.

3. CONSIDERATION

a. In exchange for providing the support services in Fiscal Year 2026-2027 the City agrees to pay the Nonprofit **Twelve Thousand Five Hundred Dollars and no cents (\$12,500.00) on or before July 1, 2027**. There is no in-kind services the nonprofit will be called on as needed basis

4. INDEMNIFICATION

The Nonprofit shall indemnify, protect, defend and hold harmless the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its elected officials, officers, employees, volunteers, and representatives from any and all suits, claims, demands, losses, defense costs or expenses, actions, liability or damages of whatsoever kind and nature which the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property arising out of the Nonprofit's negligent or wrongful acts or omissions arising out of or in any way related to the performance or non-performance of this Agreement.

5. INSURANCE

The Nonprofit shall procure and maintain for the duration of the contract insurance against claims for injuries to persons and/or damages to property, which may arise from or in connection with the performance of the work hereunder and the results of work by the Nonprofit, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operation, property damage, bodily injury, and personal & advertising with limits no less than One Million (\$1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Concessionaire has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limits no less than One Million (\$1,000,000) per accident for bodily injury, including death, of one or more persons, property damage and personal injury.

3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than One million (\$1,000,000) per accident for bodily injury or disease. In accordance with the provisions of Labor Code Section 3700, every contractor will be required to secure the payment of compensation to its employees. Pursuant to Labor Code Section 1861, Vendor must submit to City the following certification before beginning any work on the Improvements:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

By executing this Agreement, Nonprofit is submitting the certification required above.

The policy must contain a waiver of subrogation in favor of the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

b. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared and approved by the Risk Manager.

c. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

1) The City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Nonprofit's products and completed operations of the Nonprofit; premises owned, occupied or used by the Nonprofit. General liability coverage can be provided in the form of an endorsement to the Nonprofit Insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used). The

coverage shall contain no special limitations on the scope of protection afforded to the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

2) For any claims related to this project, the Nonprofit insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the City, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, officials, employees or volunteers shall be excess of the Nonprofit's insurance and shall not contribute with it. This also applies to any Excess or Umbrella liability policies.

3) The Nonprofit may use Umbrella or Excess Policies to provide the limits as required in this agreement. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability Insurance.

4) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect the indemnification provided to the City of Temecula, the Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees, or volunteers.

5) The Nonprofit's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6) If the Nonprofit maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Nonprofit.

7) If insurance coverage is canceled or, reduced in coverage or in limits the Nonprofit shall within two (2) business days of notice from insurer phone, fax, and/or notify the City via certified mail, return receipt requested of the changes to or cancellation of the policy.

8) Unless otherwise approved by City, if any part of the Services and Tasks is subcontracted, the Minimum Insurance Requirements must be provided by, or on behalf of, all subcontractors even if city has approved lesser insurance requirements for Nonprofit, and all subcontractors must agree in writing to be bound by the provisions of this section.

d. Acceptability of Insurers. Insurance required above, except for workers' compensation insurance, must be placed with insurers with a current A.M. Best rating of A-:VII or better, unless otherwise acceptable to the City. Self-insurance shall not be considered to comply with these insurance requirements.

e. Verification of Coverage. Nonprofit shall furnish the City with original certificates and amendatory endorsements, or copies of the applicable policy language affecting coverage required by this clause. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Nonprofit obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. Special Risks or Circumstances. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

6. GOVERNING LAW

The City and the Nonprofit understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Temecula. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

7. LEGAL RESPONSIBILITIES

The Nonprofit shall keep itself informed of all local, State and Federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Nonprofit shall at all times observe and comply with all such ordinances, laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Nonprofit to comply with this section.

8. ASSIGNMENT

The Nonprofit shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

9. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice:

Mailing Address: City of Temecula
Attn: City Manager
41000 Main Street
Temecula, CA 92590

To Recipient: Trauma Intervention Programs of S.W.
Riverside County, Inc.
Attn: Dawn Powell
26838 Cherry Hills Blvd.
Menifee, CA 92586

15. INDEPENDENT CONTRACTOR

a. The Nonprofit shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of the Nonprofit shall at all times be under the Nonprofit's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Recipient or any of the Nonprofit's officers, employees, or agents except as set forth in this

Agreement. The Nonprofit shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City. The Nonprofit shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

No employee benefits shall be available to the Nonprofit in connection with the performance of this Agreement. Except for the fees paid to the Nonprofit as provided in the Agreement, City shall not pay salaries, wages, or other compensation to the Nonprofit for performing services hereunder for City. City shall not be liable for compensation or indemnification to the Nonprofit for injury or sickness arising out of performing services hereunder.

16. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

17. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of the Nonprofit warrants and represents that he or she has the authority to execute this Agreement on behalf of the Nonprofit and has the authority to bind the Nonprofit to the performance of its obligations hereunder. The City Manager is authorized to enter into an amendment on behalf of the City to make the following non-substantive modifications to the agreement: (a) name changes; (b) extension of time; (c) non-monetary changes in scope of work; (d) agreement termination.

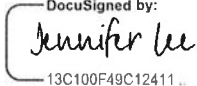
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF TEMECULA

By: _____
Jessica Alexander, Mayor

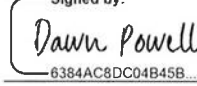
Trauma Intervention Programs of S.W. Riverside County, Inc.

(Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.)

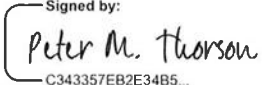
By:  _____
Jennifer Lee, Secretary

ATTEST:

By: _____
Randi Johl, City Clerk

By:  _____
Dawn Powell, Chief Executive Officer

APPROVED AS TO FORM:

By:  _____
Peter M. Thorson, City Attorney

NONPROFIT

Trauma Intervention Programs of S.W. Riverside County, Inc.

Dawn Powell

26838 Cherry Hills Blvd. Menifee, CA 92586

(951) 698-2453

dawnoftprivco@gmail.com

Risk Mgmt. 

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Erica Russo, Director of Community Services

DATE: August 25, 2026

SUBJECT: Approve Sponsorship Agreement with Valley of the Mist Quilters Guild for the Old Town Outdoor Quilt Show (At the Request of Subcommittee Members Kalfus and Stewart)

PREPARED BY: Dawn Adamiak, Assistant Director of Community Services

RECOMMENDATION: That the City Council approve a Sponsorship Agreement with Valley of the Mist Quilters Guild for in-kind City support valued at \$1,500, promotional services of \$11,415 and \$2,000 Economic Development Funding.

BACKGROUND: Staff received a sponsorship request from Valley of the Mist Quilters Guild to provide support for the annual Old Town Outdoor Quilt Show to be held on October 3, 2026. The Economic Development Committee of the City Council (Council Members Kalfus and Stewart) met on April 28, 2026, to review the budget on this special event and recommend support at the levels indicated below.

Formed in 1909, Valley of the Mist Quilters Guild is a non-profit charitable, educational and social organization. They promote the knowledge of, and appreciation for, all aspects of quilting and fiber arts with an active philanthropy program. Throughout the year, the members give of their time, effort, skill and talent to hundreds of individuals throughout the Temecula Valley.

The 27th annual Old Town Outdoor Quilt Show will serve as a fundraiser for Valley of the Mist Quilters Guild. The Quilt Show will be held on Saturday, October 3, 2026, from 10:00am-4:00pm. Visitors can stroll through Old Town and see the colorful handcrafted quilts hung on balconies and eaves of local businesses and then stop by the quilter's boutique and live auction in the Old Town Temecula Theater courtyard. Approximately half of the proceeds from the Quilt Auction and Boutique are returned to the community through donations to local charities. The three recipient charities in 2025 were: 4Paws4Patriots (veteran service dog charity), Hospice of the Valleys, and NAMI (National Alliance on Mental Illness).

FISCAL IMPACT: The City support costs of \$1,500, promotional services of \$11,415 and \$2,000 in Economic Development Funding are included in the Fiscal Year 2026-27 Operating Budget of the various support departments.

ATTACHMENTS: Agreement

**SPONSORSHIP AND ECONOMIC DEVELOPMENT FUNDING
AGREEMENT BETWEEN
THE CITY OF TEMECULA AND VALLEY OF THE MIST
QUILTERS QUILD**

THIS AGREEMENT is made and effective as of this **25th** day of **August, 2026**, by and between the **City of Temecula**, a municipal corporation (hereinafter referred to as "City"), and **Valley of the Mist Quilters Guild**, a California nonprofit corporation (hereinafter referred to as the "Nonprofit"). In consideration of the mutual covenants, conditions and undertakings set forth herein, the parties agree as follows:

1. RECITALS

This Agreement is made with respect to the following facts and purposes which each of the parties acknowledge and agree are true and correct:

a. The Nonprofit shall operate the **26th annual Old Town Quilt Show** (hereinafter referred to as the "Event") on **October 3, 2026**. The Event is a special event which is located **throughout Old Town Temecula**.

b. The Event includes quilts on display at businesses throughout Old Town, a quilters boutique and a live and silent auction.

c. Alcohol **will not** be served.

d. The City desires to be a **Sponsor** of the Event by providing **Economic Development** Funding and City Support Services.

2. TERM

This Agreement shall commence on **August 25, 2026**, and shall remain and continue in effect until tasks described herein are completed, but in no event later than **June 30, 2027**, unless sooner terminated pursuant to the provisions of this Agreement.

3. CONSIDERATION

a. In exchange for providing the Nonprofit with in-kind city-support services valued at an amount not to exceed **One Thousand Five Hundred Dollars and No Cents (\$1,500.00)** and in-kind promotional services valued at an amount not to exceed **Eleven Thousand Four Hundred Fifteen Dollars and No Cents (\$11,415.00)**, as listed in **Exhibit B**, the City of Temecula shall be designated as a **Sponsor** of the Event. As a **Sponsor** the City shall receive sponsor benefits as listed in **Exhibit A**.

b. The City of Temecula shall also provide **Economic Development Funding** not to exceed **Two Thousand Dollars and No Cents (\$2,000)** which will be allocated to pay for **traffic control services**.

4. WRITTEN REPORT

Within ninety (90) days after the conclusion of the Event, the Nonprofit shall prepare and submit to the **Assistant City Manager** a written report evaluating the Event, its attendance, media coverage, and description of the materials in which the City has listed as a **Sponsor**. The report

shall also include samples of media, press clippings, flyers, pamphlets, etc., in a presentation notebook format. In addition, complete financial statements including a balance sheet, income statement and budget to actual comparison report of the Event must be included in such a written report.

5. FINANCIAL REVIEW

The Nonprofit shall provide complete financial statements including a balance sheet, income statement and budget to actual comparison report of the Event. This financial review of the Event should be completed and submitted to the City no later than December 31, 2026. The financial review shall provide a general summary report on how funds were expended and used to benefit Temecula Valley residents and shall include documentation, including but not limited to, copies of invoices, receipts and cancelled checks to support the Sponsorship Funding. The financial documentation is subject to an audit, as determined by City staff.

6. PERMITS

The Nonprofit shall file an application for a Special Event Permit with the City no later than sixty (60) days prior to the first day of the Event. The City retains its governmental jurisdiction to determine whether to issue the permits and the nature and scope of Conditions of Approval. The Nonprofit shall comply with all conditions of approval of the permit. The Nonprofit shall comply with all conditions of approval for the Special Event Permit, or any other City-issued permits. Failure to comply with the Conditions of Approval of such permits shall constitute a default of this Agreement and is grounds for termination of this Agreement.

7. MEETING ATTENDANCE

The Nonprofit shall attend all City pre-event planning meetings and event recap meetings if warranted.

8. INDEMNIFICATION

The Nonprofit shall indemnify, protect, defend and hold harmless the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its elected officials, officers, employees, volunteers, and representatives from any and all suits, claims, demands, losses, defense costs or expenses, actions, liability or damages of whatsoever kind and nature which the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property arising out of the Nonprofit's negligent or wrongful acts or omissions arising out of or in any way related to the performance or non-performance of this Agreement.

9. INSURANCE

Nonprofit shall procure and maintain for the duration of the contract insurance against claims for injuries to persons and/or damages to property, which may arise from or in connection with the performance of the work hereunder and the results of work by the Nonprofit, its agents, representatives, employees, or subcontractors.

- a. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operation, property damage, bodily injury, and personal & advertising with limits no less than One Million (\$1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Nonprofit has no owned autos, covering hired, (Code 8) and non-owned autos (Code 9), with limits no less than One Million (\$1,000,000) per accident for bodily injury, including death, of one or more persons, property damage and personal injury.

3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than One million (\$1,000,000) per accident for bodily injury or disease. In accordance with the provisions of Labor Code Section 3700, every contractor will be required to secure the payment of compensation to its employees. Pursuant to Labor Code Section 1861, Nonprofit must submit to City the following certification before beginning any work on the Improvements:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

By executing this Agreement, Nonprofit is submitting the certification required above.

The policy must contain a waiver of subrogation in favor of the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

b. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared and approved by the Risk Manager.

c. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

1) The City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Nonprofit's products and completed operations of the Nonprofit's; premises owned, occupied or used by the Nonprofit. General liability coverage can be provided in the form of an endorsement to the Nonprofit Insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used). The coverage shall contain no special limitations on the scope of protection afforded to the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

2) For any claims related to this project, the Nonprofit insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the City, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers,

officials, employees or volunteers shall be excess of the Nonprofit's insurance and shall not contribute with it. This also applies to any Excess or Umbrella liability policies.

3) The Nonprofit may use Umbrella or Excess Policies to provide the limits as required in this agreement. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability Insurance.

4) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect the indemnification provided to the City of Temecula, the Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees, or volunteers.

5) The Nonprofit's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6) If the Nonprofit maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Nonprofit.

7) If insurance coverage is canceled or, reduced in coverage or in limits the Nonprofit shall within two (2) business days of notice from insurer phone, fax, and/or notify the City via certified mail, return receipt requested of the changes to or cancellation of the policy.

8) Unless otherwise approved by City, if any part of the Services and Tasks is subcontracted, the Minimum Insurance Requirements must be provided by, or on behalf of, all subcontractors even if city has approved lesser insurance requirements for Nonprofit, and all subcontractors must agree in writing to be bound by the provisions of this section.

d. Acceptability of Insurers. Insurance required above, except for workers' compensation insurance, must be placed with insurers with a current A.M. Best rating of A-:VII or better, unless otherwise acceptable to the City. Self-insurance shall not be considered to comply with these insurance requirements.

e. Verification of Coverage. Nonprofit shall furnish the City with original certificates and amendatory endorsements, or copies of the applicable policy language affecting coverage required by this clause. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Nonprofit obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. Special Risks or Circumstances. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

10. GOVERNING LAW

The City and the Nonprofit understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Temecula. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

11. LEGAL RESPONSIBILITIES

The Nonprofit shall keep itself informed of all local, State and Federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Nonprofit shall at all times observe and comply with all such ordinances, laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Nonprofit to comply with this section.

12. ASSIGNMENT

The Nonprofit shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

13. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice:

Mailing Address: City of Temecula
Attn: City Manager
41000 Main Street
Temecula, CA 92590

To Recipient: Valley of the Mist Quilters Guild
Attn: Kristi Willard
27475 Ynez Road #435
Temecula, CA 92591

14. INDEPENDENT CONTRACTOR

a. The Nonprofit shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of the Nonprofit shall at all times be under the Nonprofit's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Recipient or any of the Nonprofit's officers, employees, or agents except as set forth in this Agreement. The Nonprofit shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City. The Nonprofit shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

b. No employee benefits shall be available to the Nonprofit in connection with the performance of this Agreement. Except for the fees paid to the Nonprofit as provided in the Agreement, City shall not pay salaries, wages, or other compensation to the Nonprofit for performing services hereunder for City. City shall not be liable for compensation or indemnification to the Nonprofit for injury or sickness arising out of performing services hereunder.

15. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

16. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of the Nonprofit warrants and represents that he or she has the authority to execute this Agreement on behalf of the Nonprofit and has the authority to bind the Nonprofit to the performance of its obligations hereunder. The City Manager is authorized to enter into an amendment on behalf of the City to make the following non-substantive modifications to the agreement: (a) name changes; (b) extension of time; (c) non-monetary changes in scope of work; (d) agreement termination.

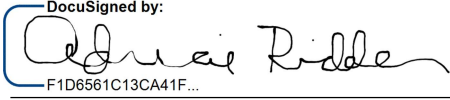
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF TEMECULA

By: _____
Jessica Alexander, Mayor

VALLEY OF THE MIST QUILTERS GUILD

(Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.)

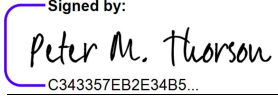
By:  _____
Adriane Ridder, President

ATTEST:

By: _____
Randi Johl, City Clerk

By:  _____
Shana Duer, Treasurer

APPROVED AS TO FORM:

By:  _____
Peter M. Thorson, City Attorney

NONPROFIT

Valley of the Mist Quilters Guild
Attn: Kristen Willard
27475 Ynez Road #435
Temecula, CA 92591
Kristen.m.willard@gmail.com

Risk Mgmt.  _____

EXHIBIT “A”

CITY OF TEMECULA’S SPONSORSHIP BENEFITS

In exchange for providing in-kind city-support services of Community Services, Public Works, Fire and Police valued at an amount not to exceed **\$1,500.00**, and in-kind City promotional services valued at **\$11,415.00** for the **Old Town Outdoor Quilt Show**, the citizens of the City of Temecula shall receive the following benefits.

- ◆ City of Temecula Logo on Printed Material: i.e. Flyers, Bookmarks
- ◆ City of Temecula Name on all Radio Promotion
- ◆ City of Temecula Name in all Press Releases
- ◆ City of Temecula Logo in event related Online Communication

The Economic Development Funding of up to **\$2,00.00** will be allocated to pay for printing of promotional materials and equipment rental fees.

**EXHIBIT “B”
IN-KIND SERVICES**

ESTIMATED VALUE OF CITY SUPPORT SERVICES AND COSTS

Based on the input from City departments we received estimated cost projections for the **Old Town Outdoor Quilt Show** event. The following expenses can be anticipated for the event:

Community Services:	<u>\$ 1,500.00</u>
 TOTAL:	 <u>\$ 1,500.00</u>

**ESTIMATED VALUE OF PROMOTIONAL SERVICES
PROVIDED BY THE CITY OF TEMECULA**

The estimated value for in-kind promotional assistance provided by The City of Temecula for the **Old Town Outdoor Quilt Show** is as follows:

<u>Item</u>	<u>Value</u>
Auto Mall Marquee Appears approximately once every 4 ½ minutes	\$ 3,115.00
Cable Channel Event slide appears approximately once per hour for 30 seconds	\$ 5,100.00
City Website Event listed on the City of Temecula’s events calendar	\$ 2,200.00
Promotional Poster 42X66 poster displayed in the concourse at the Civic Center	<u>\$ 1,000.00</u>
 TOTAL VALUE:	 <u>\$ 11,415.00</u>

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Erica Russo, Director of Community Services

DATE: August 25, 2026

SUBJECT: Approve Sponsorship Agreement with Cookouts & Camaraderie Inc. for the 2026 Marine Corps Birthday Ball- 1st Distribution Support Battalion (At the Request of Mayor Alexander)

PREPARED BY: Dawn Adamiak, Assistant Director of Community Services

RECOMMENDATION: That the City Council approve a sponsorship agreement with Cookouts & Camaraderie Inc. for in-kind City support valued at \$9,800 and promotional services of \$6,000, in support of the 2026 Marine Corps Birthday Ball- 1st Distribution Support Battalion.

BACKGROUND: Staff received a request from Cookouts & Camaraderie Inc. requesting support for the 2026 Marine Corps Birthday Ball- 1st Distribution Support Battalion (1st DSB). The City has developed a relationship with the 1st DSB as they have participated in the 4th of July Parade for the past two years following an invitation from Mayor Alexander.

The Marine Corp Ball is an annual celebration that reflects the traditions of the United States Marine Corps. Cookouts & Camaraderie Inc. is leading the community effort to raise enough funds to cover venue expenses, catering, audiovisual production, decorations, photography, commemorative gifts, printing, entertainment, logistics and event operations, to offset the financial burden for servicemembers to attend. By investing in this event, the community will send a clear message to every Marine of 1st Distribution Support Battalion that their sacrifices are appreciated.

FISCAL IMPACT: The City support costs of \$9,800 and promotional services of \$6,000 are included in the Fiscal Year 2026-27 Operating budget of the various support departments.

ATTACHMENTS: Agreement

SPONSORSHIP AGREEMENT BETWEEN CITY OF TEMECULA AND COOKOUTS AND CAMARADERIE INC.

THIS AGREEMENT is made and effective as of this **25th** day of **August, 2026**, by and between the **City of Temecula**, a municipal corporation (hereinafter referred to as "City"), and **Cookouts & Camaraderie Inc.**, a California nonprofit corporation (hereinafter referred to as the "Nonprofit"). In consideration of the mutual covenants, conditions and undertakings set forth herein, the parties agree as follows:

1. RECITALS

This Agreement is made with respect to the following facts and purposes which each of the parties acknowledge and agree are true and correct:

- a. The Nonprofit shall operate the **2026 Marine Corps Birthday Ball- 1st Distribution Support Battalion (1st DSB)** (hereinafter referred to as the "Event") on **November 6, 2026**. The Event is a special event which is located at **Pechanga Resort Casino**.
- b. The Event includes a first-class celebration that reflects the traditions of the United States Marine Corps with a formal dinner and presentations.
- c. Alcohol **will not** be served by the nonprofit.
- d. The City desires to be a **Sponsor** of the Event.

2. TERM

This Agreement shall commence on **August 25, 2026**, and shall remain and continue in effect until tasks described herein are completed, but in no event later than **June 30, 2027**, unless sooner terminated pursuant to the provisions of this Agreement.

3. CONSIDERATION

- a. In exchange for providing the Nonprofit with in-kind City support valued at an amount not to exceed **Ten Thousand Four Hundred Twenty Dollars and No Cents (\$10,420.00)** and in-kind promotional services valued at an amount not to exceed **Six Thousand Dollars and No Cents (\$6,000.00)**, as listed in **Exhibit B**, the City of Temecula shall be designated as a **Sponsor** of the Event. As a **Sponsor** the City shall receive sponsor benefits as listed in **Exhibit A**.

4. WRITTEN REPORT

Within ninety (90) days after the conclusion of the Event, the Nonprofit shall prepare and submit to the **Assistant City Manager** a written report evaluating the Event, its attendance, media coverage, and description of the materials in which the City has listed as a **Sponsor**. The report shall also include samples of media, press clippings, flyers, pamphlets, etc., in a presentation notebook format. In addition, complete financial statements including a balance sheet, income statement and budget to actual comparison report of the Event must be included in such a written report.

5. INDEMNIFICATION

The Nonprofit shall indemnify, protect, defend and hold harmless the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its elected officials, officers, employees, volunteers, and representatives from any and all suits, claims, demands, losses, defense costs or expenses, actions, liability or damages of whatsoever kind and nature which the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, agents and employees may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property arising out of the Nonprofit's negligent or wrongful acts or omissions arising out of or in any way related to the performance or non-performance of this Agreement.

6. INSURANCE

The Nonprofit shall procure and maintain for the duration of the contract insurance against claims for injuries to persons and/or damages to property, which may arise from or in connection with the performance of the work hereunder and the results of work by the Nonprofit, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operation, property damage, bodily injury, and personal & advertising with limits no less than One Million (\$1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Concessionaire has no owned autos, covering hired, (Code8) and non-owned autos (Code 9), with limits no less than One Million (\$1,000,000) per accident for bodily injury, including death, of one or more persons, property damage and personal injury.

3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than One million (\$1,000,000) per accident for bodily injury or disease. In accordance with the provisions of Labor Code Section 3700, every contractor will be required to secure the payment of compensation to it's employees. Pursuant to Labor Code Section 1861, Vendor must submit to City the following certification before beginning any work on the Improvements:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

By executing this Agreement, Nonprofit is submitting the certification required above.

The policy must contain a waiver of subrogation in favor of the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

b. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared and approved by the Risk Manager.

c. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

1) The City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Nonprofit's products and completed operations of the Nonprofit; premises owned, occupied or used by the Nonprofit. General liability coverage can be provided in the form of an endorsement to the Nonprofit Insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used). The coverage shall contain no special limitations on the scope of protection afforded to the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

2) For any claims related to this project, the Nonprofit insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the City, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, officials, employees or volunteers shall be excess of the Nonprofit's insurance and shall not contribute with it. This also applies to any Excess or Umbrella liability policies.

3) The Nonprofit may use Umbrella or Excess Policies to provide the limits as required in this agreement. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability Insurance.

4) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect the indemnification provided to the City of Temecula, the Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees, or volunteers.

5) The Nonprofit's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6) If the Nonprofit maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Nonprofit.

7) If insurance coverage is canceled or, reduced in coverage or in limits the Nonprofit shall within two (2) business days of notice from insurer phone, fax, and/or notify the City via certified mail, return receipt requested of the changes to or cancellation of the policy.

8) Unless otherwise approved by City, if any part of the Services and Tasks is subcontracted, the Minimum Insurance Requirements must be provided by, or on behalf of, all subcontractors even if city has approved lesser insurance requirements for Nonprofit, and all subcontractors must agree in writing to be bound by the provisions of this section.

d. Acceptability of Insurers. Insurance required above, except for workers' compensation insurance, must be placed with insurers with a current A.M. Best rating of A-VII or better, unless otherwise acceptable to the City. Self-insurance shall not be considered to comply with these insurance requirements.

e. Verification of Coverage. Nonprofit shall furnish the City with original certificates and amendatory endorsements, or copies of the applicable policy language affecting coverage required by this clause. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City before work commences.

However, failure to obtain the required documents prior to the work beginning shall not waive the Nonprofit obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. Special Risks or Circumstances. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

7. GOVERNING LAW

The City and the Nonprofit understand and agree that the laws of the State of California shall govern the rights, obligations, duties and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Temecula. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the Court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

8. LEGAL RESPONSIBILITIES

The Nonprofit shall keep itself informed of all local, State and Federal ordinances, laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Nonprofit shall at all times observe and comply with all such ordinances, laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Nonprofit to comply with this section.

9. ASSIGNMENT

The Nonprofit shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

10. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice:

Mailing Address: City of Temecula
Attn: City Manager
41000 Main Street
Temecula, CA 92590

To Recipient: Cookouts & Camaraderie Inc.
Attn: Jeff Mendez
8605 Santa Monica Blvd. #345078
West Hollywood, CA 90069

15. INDEPENDENT CONTRACTOR

a. The Nonprofit shall at all times remain as to the City a wholly independent contractor. The personnel performing the services under this Agreement on behalf of the Nonprofit shall at all times be under the Nonprofit's exclusive direction and control. Neither City nor any of its officers, employees, agents, or volunteers shall have control over the conduct of Recipient or any of the Nonprofit's officers, employees, or agents except as set forth in this Agreement. The Nonprofit shall not at any time or in any manner represent that it or any of its officers, employees or agents are in any manner officers, employees or agents of the City. The Nonprofit shall not incur or have the power to incur any debt, obligation or liability whatever against City, or bind City in any manner.

No employee benefits shall be available to the Nonprofit in connection with the performance of this Agreement. Except for the fees paid to the Nonprofit as provided in the Agreement, City shall not pay salaries, wages, or other compensation to the Nonprofit for performing services hereunder for City. City shall not be liable for compensation or indemnification to the Nonprofit for injury or sickness arising out of performing services hereunder.

16. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

17. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of the Nonprofit warrants and represents that he or she has the authority to execute this Agreement on behalf of the Nonprofit and has the authority to bind the Nonprofit to the performance of its obligations hereunder. The City Manager is authorized to enter into an amendment on behalf of the City to make the following non-substantive modifications to the agreement: (a) name changes; (b) extension of time; (c) non-monetary changes in scope of work; (d) agreement termination.

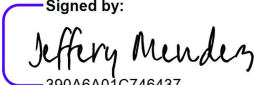
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed the day and year first above written.

CITY OF TEMECULA

COOKOUTS & CAMARADERIE INC.

(Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.)

By: _____
Jessica Alexander, Mayor

Signed by:

By: _____
Jeffery Mendez, CEO

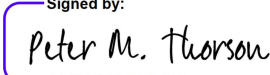
ATTEST:

By: _____
Randi Johl, City Clerk

Signed by:

By: _____
Shanice Hunt, COO

APPROVED AS TO FORM:

Signed by:

By: _____
Peter M. Thorson, City Attorney

NONPROFIT

Cookouts & Camaraderie Inc.
Attn: Jeff Mendez
8605 Santa Monica Blvd. #345078
West Hollywood, CA 90069
jeff@cookoutsandcamaraderie.org

Risk Mgmt. 

EXHIBIT “A”

CITY OF TEMECULA SPONSORSHIP BENEFITS

Cookouts & Camaraderie Inc. shall provide the following benefits and services for the citizens of the City of Temecula:

- City of Temecula logo/name on advertisements
- City of Temecula name on all press releases
- City of Temecula logo/name on event poster
- City of Temecula logo/name on event flyers

******Press Releases will be distributed to all local media, however, publication cannot be guaranteed. Press Releases can also be provided to all sponsors for distribution to their clients, agents, employees, etc.

**EXHIBIT “B”
IN-KIND SERVICES**

ESTIMATED VALUE OF CITY SUPPORT SERVICES AND COSTS

Based on the input from City departments we received estimated cost projections for the **2026 Marine Corps Ball- 1st Distribution Support Battalion** event. The following expenses can be anticipated for the event:

Community Services:	\$ 5,520.00
City Managers Office:	<u>\$ 4,900.00</u>
TOTAL:	<u>\$ 10,420.00</u>

**ESTIMATED VALUE OF PROMOTIONAL SERVICES
PROVIDED BY THE CITY OF TEMECULA**

The estimated value for in-kind promotional assistance provided by The City of Temecula for the **2026 Marine Corps Ball- 1st Distribution Support Battalion** is as follows:

<u>Item</u>	<u>Value</u>
Auto Mall Marquee Appears approximately once every 4 ½ minutes	\$ 3,000.00
Marketing Social Media and e-blast promotion	<u>\$ 3,000.00</u>
TOTAL VALUE:	<u>\$ 6,000.00</u>

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Mohsen Maali, Acting Director of Public Works/City Engineer

DATE: August 25, 2026

SUBJECT: Approve Assignment and Assumption of Cooperative Agreement for the Construction of the Temecula Creek Channel – Alcoba Drive Storm Drain, Stage 2 and the A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3

PREPARED BY: Brooke Fagan, Management Analyst

RECOMMENDATION: That the City Council approve the Assignment and Assumption of Cooperative Agreement between Riverside County Flood Control and Water Conservation District, Woodside 05s, LP, MRP HTMHCB, LLC and the City of Temecula for the construction of Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2 and A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3.

BACKGROUND: On April 1, 2025, the Riverside County Flood Control and Water Conservation District (District), City of Temecula (City) and Woodside 05s, LP (Woodside) entered into a Cooperative Agreement setting forth the respective rights and obligations concerning Woodside’s proposed design and construction of certain flood control and drainage facilities required as a condition of approval for Tract Map No. 36483, located in the City of Temecula. These facilities are identified in District Drawing No. 7-0573 (shown in concept on Exhibit B) and include the construction of the Temecula Creek Channel – Alcoba Drive Storm Drain, Stage 2, the A.D. 159 Mahlon Vail Road Storm Drain (Line S System) Stage 3, and the safety devices as requested by RCFC&WC (collectively identified as “District Facilities”). The District Facilities will be owned, operated and maintained by the District.

Pursuant to Section 22 of the Cooperative Agreement, if Woodside transfers ownership of Tract Map 36483, Woodside remains responsible for all obligations under the Cooperative Agreement until an Assignment and Assumption Agreement, transferring all rights, duties, and obligations to the new owner of Tract Map 36483 has been fully executed.

By Grant Deed recorded on December 19, 2025, as Document No. 2025-0394554 of Official Records of the County of Riverside, Woodside sold Tract Map 36483 to MRP HTMHCB, LLC. Thus, Woodside seeks to transfer its obligations under the Cooperative Agreement to MRP HTMHCB, LLC. Accordingly, District has drafted the Assignment and Assumption of the Cooperative Agreement to be executed by all parties. All terms and obligations of the Cooperative Agreement will remain unchanged, except that MRP HTMHCB, LLC will assume the rights, duties, and obligations relating to the design and construction of the District Facilities previously held by Woodside 05S, LP

The City's obligations under the Cooperative Agreement remain unchanged. Under the Cooperative Agreement, the City will accept ownership of and responsibility for the operation and maintenance of the City Facilities as defined in the Cooperative Agreement. The associated costs have been accounted for, and adequate funding is available through the City's Annual Operating Budget and Capital Improvement Program (CIP).

FISCAL IMPACT: Adequate funds are available in the Annual Operating Budget (AOB) for Fiscal Year 2026-2027 and in the Capital Improvement Program (CIP) - Fiscal Years 2027-2031.

ATTACHMENTS: 1. Assignment and Assumption of Cooperative Agreement

ASSIGNMENT AND ASSUMPTION OF COOPERATIVE AGREEMENT

Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2
A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3
Project Nos. 7-0-00046 and 7-0-00049
Tract Map No. 36483

This Assignment and Assumption Cooperative Agreement ("ASSIGNMENT") is made by and between (i) the Riverside County Flood Control and Water Conservation District, a body corporate and politic ("DISTRICT"); (ii) the City of Temecula, a municipal corporation of the State of California ("CITY"); (iii) Woodside 05S, LP, a California limited partnership ("ASSIGNOR"); and (iv) MRP HTMHCB, LLC, a Delaware limited liability company ("ASSIGNEE"), (together, referred to as the "Parties" and individually as "Party"). The Parties hereto agree as follows:

RECITALS

A. DISTRICT, CITY and ASSIGNOR previously entered into that certain Cooperative Agreement which was executed on April 1, 2025, (DISTRICT's Board Agenda Item No. 14.3) ("AGREEMENT"), setting forth the respective rights and obligations concerning ASSIGNOR's proposed design and construction of certain flood control and drainage facilities required as a condition of approval for Tract Map No. 36483, located in the city of Temecula in the State of California and hereinafter called ("PROPERTY"); and

B. Subsequent to the execution of said AGREEMENT, ASSIGNEE acquired fee title to PROPERTY, pursuant to a certain Grant Deed dated December 19, 2025, and recorded as Document No. 2025-0394554 in the Official Records of the County of Riverside, and plans to proceed in accordance with AGREEMENT; and

C. Pursuant to AGREEMENT, ASSIGNOR has commenced construction of certain flood control and drainage facilities required as a condition of approval for Tract Map No. 36483 as shown on DISTRICT's Drawing No. 7-0573; and

E. A true and correct copy of AGREEMENT has been provided to ASSIGNEE. AGREEMENT describes the terms and conditions by which those certain flood control and

drainage improvements that are required in connection with the development of Tract Map No. 36483, are to be designed, constructed, inspected, and accepted for operation and maintenance; and

F. Section IV.22 of AGREEMENT stipulates that ASSIGNOR may assign its rights and responsibilities as set forth therein subject to the written consent of the parties thereto; and

G. The totality of ASSIGNOR's rights, title, interests, benefits and privileges pursuant to AGREEMENT, and the totality of ASSIGNOR's obligations or responsibilities pursuant to AGREEMENT, are hereinafter collectively called "RIGHTS AND OBLIGATIONS"; and

H. ASSIGNOR, ASSIGNEE, CITY and DISTRICT intend that, by execution of this ASSIGNMENT, ASSIGNEE shall assume, and agrees to perform all RIGHTS AND OBLIGATIONS as stated in AGREEMENT; and

I. Section IV.24 of AGREEMENT provides that AGREEMENT may be changed or modified subject to the written consent of the Parties thereto; and

NOW, THEREFORE, in consideration of the preceding Recitals and the mutual covenants hereinafter contained, the parties hereto do hereby mutually agree as follows:

1. The above Recitals are true and correct and incorporated into the terms of this ASSIGNMENT.

2. By execution of this ASSIGNMENT, ASSIGNOR hereby assigns all of its RIGHTS AND OBLIGATIONS to ASSIGNEE, and ASSIGNEE accepts RIGHTS AND OBLIGATIONS.

3. For the benefit of DISTRICT and CITY, ASSIGNEE hereby agrees to be fully bound by the terms of AGREEMENT that are stated and imposed on ASSIGNOR in AGREEMENT. ASSIGNOR is referred to as DEVELOPER in AGREEMENT.

4. In regard to the assignment of RIGHTS AND OBLIGATIONS set forth herein, DISTRICT and CITY hereby consent and agree to (i) the assignment of RIGHTS AND OBLIGATIONS in favor of ASSIGNEE and (ii) the assumption by ASSIGNEE of said RIGHTS AND OBLIGATIONS. In further clarification of the intent of the Parties, ASSIGNEE and

ASSIGNOR, specifically agree with DISTRICT that access and/or grant of real property interests required by DISTRICT pursuant to AGREEMENT, if any, shall be satisfied by ASSIGNEE, and in regard to all financial obligations, DISTRICT shall invoice ASSIGNEE for all charges incurred pursuant to AGREEMENT.

5. The assignment and assumption of RIGHTS AND OBLIGATIONS pursuant to this ASSIGNMENT shall be binding upon and inure to the benefit of the successors, assigns, personal representatives, heirs, and legatees of the respective Parties hereto.

6. In the event that any action or suit by the party hereto is brought against another Party hereunder by reason of any breach of any of the covenants, conditions, agreements or provisions on the part of the other Party arising out of this ASSIGNMENT, the prevailing Party shall be entitled to have and recover of and from the other Party all costs and expenses of the action or suit, including reasonable attorneys' fees.

7. This ASSIGNMENT is to be construed in accordance with the laws of the State of California.

8. If any provision in this ASSIGNMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

9. Nothing in the provisions of this ASSIGNMENT is intended to create duties or obligations to or rights in third parties not Parties to this ASSIGNMENT.

10. This ASSIGNMENT may be changed or modified only upon the written consent of the Parties hereto.

11. Any and all notices sent or required to be sent to ASSIGNEE arising from either this ASSIGNMENT, or the obligations contained in AGREEMENT will be mailed by first class mail, postage prepaid, to the following addresses:

RIVERSIDE COUNTY FLOOD CONTROL
AND WATER CONSERVATION DISTRICT
1995 Market Street
Riverside, CA 92501
Attn: Contract Services Section

CITY OF TEMECULA
41000 Main Street
Temecula, CA 92590
Attn: Aaron Adams, City Manager

WOODSIDE 05S, LP
1250 Corona Pointe Court, Ste. 500
Corona, CA 92879
Attn: Trent Heiner

MRP HTMHCB, LLC
6900 E. Camelback Road, Suite 800
Scottsdale, AZ 85251
Attn: Dustin Potter

12. The individuals executing this ASSIGNMENT on behalf of ASSIGNEE hereby certify that they have the authority within their respective companies to enter into and execute this ASSIGNMENT and have been authorized to do so by any and all boards of directors, legal counsel and/or any other board, committee or other entity within their respective companies which have the authority to authorize or deny entering into this ASSIGNMENT.

13. Any action at law or in equity brought by any of the Parties hereto for the purpose of enforcing a right or rights provided for by ASSIGNMENT, shall be tried in a court of competent jurisdiction in the County of Riverside, State of California, and the Parties hereto waive all provisions of law providing for a change of venue in such proceedings to any other county.

14. This ASSIGNMENT is the result of negotiations between the Parties hereto, and the advice and assistance of their respective counsel. The fact that this ASSIGNMENT was prepared as a matter of convenience by DISTRICT shall have no importance or significance. Any uncertainty or ambiguity in this ASSIGNMENT shall not be construed against DISTRICT because DISTRICT prepared this ASSIGNMENT in its final form.

15. This ASSIGNMENT may be executed in multiple counterparts, each of which shall be deemed an original but all of which together shall constitute but one and the same instrument.

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IN WITNESS WHEREOF, the parties hereto have executed this ASSIGNMENT on

(to be filled in by General Manager-Chief Engineer)

**RIVERSIDE COUNTY FLOOD CONTROL
AND WATER CONSERVATION DISTRICT,**
a body corporate and politic

By _____
JASON E. UHLEY
General Manager-Chief Engineer

APPROVED AS TO FORM:

MINH C. TRAN
County Counsel

By _____
KRISTINE BELL-VALDEZ
Supervising Deputy County Counsel

Assignment and Assumption Agreement:
Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2
A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3
Project Nos. 7-0-00046 and 7-0-00049
Tract Map No. 36483
AMR:blj
5/28/26

RECOMMENDED FOR APPROVAL:

CITY OF TEMECULA

By _____
 AARON ADAMS
 City Manager

By _____
 JESSICA ALEXANDER
 MAYOR

APPROVED AS TO FORM:

ATTEST:

By _____
 PETER M. THORSON
 City Attorney

By _____
 RANDI JOHL
 City Clerk

(SEAL)

Assignment and Assumption Agreement:

Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2

A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3

Project Nos. 7-0-00046 and 7-0-00049

Tract Map No. 36483

AMR:blj

5/28/26

ASSIGNOR:

WOODSIDE 05S, LP,

a California limited partnership

By Richmond American Homes of Maryland,
Inc., a Maryland corporation
its General Partner

By _____
ANDREW JARVIS
Division President

By _____
TRENT HEINER
Authorized Signatory

(ATTACH NOTARY WITH CAPACITY
STATEMENT)

Assignment and Assumption Agreement:
Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2
A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3
Project Nos. 7-0-00046 and 7-0-00049
Tract Map No. 36483
AMR:blj
5/28/26

ASSIGNEE:

MRP HTMHCB, LLC,
a Delaware limited liability company

By: _____
ROBERT NITKIN
Authorized Signatory

(ATTACH NOTARY WITH CAPACITY
STATEMENT)

Assignment and Assumption Agreement:
Temecula Creek Channel - Alcoba Drive Storm Drain, Stage 2
A.D. 159 Mahlon Vail Road Storm Drain (Line S System), Stage 3
Project Nos. 7-0-00046 and 7-0-00049
Tract Map No. 36483
AMR:blj
5/28/26

ACTION MINUTES

**TEMECULA COMMUNITY SERVICES DISTRICT MEETING
COUNCIL CHAMBERS
41000 MAIN STREET
TEMECULA, CALIFORNIA
AUGUST 11, 2026**

CALL TO ORDER at 4:20 PM: President James Stewart

ROLL CALL: Alexander, Kalfus, Rahn (absent), Schwank, Stewart

PUBLIC COMMENTS - None

CSD CONSENT CALENDAR

Unless otherwise indicated below, the following pertains to all items on the Consent Calendar.

Approved the Staff Recommendation (4-0): Motion by Kalfus, Second by Alexander. The vote reflected unanimous approval.

13. Approve Action Minutes of July 28, 2026

Recommendation: That the Board of Directors approve the action minutes of July 28, 2026.

CSD DIRECTOR OF COMMUNITY SERVICES REPORT

CSD GENERAL MANAGER REPORT

CSD BOARD OF DIRECTORS REPORTS

CSD ADJOURNMENT

At 4:23 PM, the Community Services District meeting was formally adjourned to Tuesday, August 25, 2026 at 2:00 PM for a Closed Session, with a regular session commencing at 3:00 PM, City Council Chambers, 41000 Main Street, Temecula, California.

James Stewart, President

ATTEST:

Randi Johl, Secretary

[SEAL]

**TEMECULA COMMUNITY SERVICES DISTRICT
AGENDA REPORT**

TO: General Manager/Board of Directors

FROM: Erica Russo, Director of Community Services

DATE: August 25, 2026

SUBJECT: Approve Agreement with Titan Rental Group, Inc. for Event and Program Rental Services

PREPARED BY: Emily Sizemore, Administrative Assistant

RECOMMENDATION: That the Board of Directors approve an agreement with Titan Rental Group, Inc. for event and program rental services in the amount of \$150,000.

BACKGROUND: Temecula Community Services District conducted a Request for Proposals for event and program rental services due to the current contract for these services expiring July 31, 2026. Through this competitive process, Titan Rental Group, Inc. was scored as the top proponent and recommended to be awarded. Titan Rental Group has over twenty years of experience in this field and has served as a trusted and reliable vendor for the City of Temecula for many years. Staff recommends entering into a two-year agreement in the amount of \$150,000, with the option to amend the contract through 2031.

FISCAL IMPACT: Adequate funds are budgeted as part of the Fiscal Year 2026-27 Annual Operating Budget. Funds for future fiscal years will be allocated as part of the annual budget process.

ATTACHMENTS: Agreement

**NON-EXCLUSIVE SERVICES AGREEMENT
BETWEEN CITY OF TEMECULA AND TITAN RENTAL GROUP, INC.
EVENT AND PROGRAM RENTAL SERVICES**

THIS AGREEMENT is made and effective as of **August 25, 2026**, between the Temecula Community Services District, a community services district (hereinafter referred to as "City"), and **Titan Rental Group, Inc.**, a Corporation (hereinafter referred to as "Vendor"). In consideration of the mutual covenants and conditions set forth herein, the parties agree as follows:

1. TERM

This Agreement shall commence on **August 25, 2026**, and shall remain and continue in effect until tasks described herein are completed, but in no event later than **July 31, 2028**, unless sooner terminated pursuant to the provisions of this Agreement.

The City may, upon mutual agreement, extend the contract for **one (1) additional three (3) year term**. In no event shall the contract be extended beyond **July 31, 2031**.

2. SERVICES

Vendor shall perform the services and tasks described and set forth in Exhibit A, attached hereto and incorporated herein as though set forth in full. Vendor shall complete the tasks in according to the schedule of services which is also set forth in Exhibit A.

Vendor recognizes and agrees that this Agreement is for the purpose of establishing a contractual relationship between the City and the Vendor for the non-exclusive procurement of services outlined on Exhibit A, attached hereto and incorporated herein as though set forth in full. The Vendor understands this Agreement is non-exclusive and the City reserves the right to purchase similar services from other Vendors.

3. PERFORMANCE

Vendor shall faithfully and competently exercise the ordinary skill and competence of members of their profession. Vendor shall employ all generally accepted standards and practices utilized by persons engaged in providing similar services as are required of Vendor hereunder in meeting its obligations under this Agreement.

4. PAYMENT

a. The City agrees to pay Vendor, in accordance with the payment rates and terms and the schedule of payment as set forth in Exhibit B, Payment Rates and Schedule, attached hereto and incorporated herein by this reference as though set forth in full, based upon actual time spent on the above tasks. Any terms in Exhibit B, other than the payment rates and schedule of payment, are null and void. This amount shall not exceed **One Hundred Fifty Thousand Dollars and No Cents (\$150,000.00)** for the total term of this agreement unless additional payment is approved as provided in this Agreement.

b. Vendor shall not be compensated for any services rendered in connection with its performance of this Agreement which are in addition to those set forth herein, unless such additional services are authorized in advance and in writing by the General Manager. Vendor

shall be compensated for any additional services in the amounts and in the manner as agreed to by General Manager and Vendor at the time City's written authorization is given to Vendor for the performance of said services. The not to exceed payment amount listed herein is an estimated expenditure and this Agreement does not guarantee Vendor this amount in purchases.

c. Vendor will submit invoices for actual services performed. Payment shall be made within thirty (30) days of receipt of each invoice as to all non-disputed fees. If the City disputes any of Vendor's fees, it shall give written notice to Vendor within thirty (30) days of receipt of an invoice of any disputed fees set forth on the invoice. For all reimbursements authorized by this Agreement, Vendor shall provide receipts on all reimbursable expenses in excess of Fifty Dollars (\$50) in such form as approved by the Director of Finance.

5. NON-ASSIGNABILITY

The Vendor shall not assign the performance of this Agreement, nor any part thereof, nor any monies due hereunder, without prior written consent of the City.

6. INDEPENDENT CONTRACTOR

The Vendor is and shall at all times remain as to the City a wholly independent contractor. The personnel performing the Work under this Agreement on behalf of the Vendor shall at all times be under Vendor's exclusive direction and control.

7. LEGAL RESPONSIBILITIES

The Vendor shall keep itself informed of State and Federal laws and regulations which in any manner affect those employed by it or in any way affect the performance of its service pursuant to this Agreement. The Vendor shall at all times observe and comply with all such laws and regulations. The City, and its officers and employees, shall not be liable at law or in equity occasioned by failure of the Vendor to comply with this section.

8. LICENSES

At all times during the term of this Agreement, Vendor shall have in full force and effect, all licenses required of it by law for the performance of services described in this Agreement.

9. INDEMNIFICATION

Vendor agrees to defend, indemnify, protect, and hold harmless, the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, and its officers, officials, employees, agents, and volunteers, from and against any and all claims, demands, losses, defense costs or expenses, actions, liability or damages of any kind and nature which the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, agents, employees, and volunteers may sustain or incur or which may be imposed upon them for injury to or death of persons, or damage to property arising out of Vendor's negligent or wrongful acts or omissions arising out of or in any way related to the Work or the Vendor's performance or non-performance of this Agreement, excepting only liability out of the sole negligence of the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency.

10. INSURANCE REQUIREMENTS

Vendor shall procure and maintain for the duration of the contract insurance against claims for injuries to persons and/or damages to property, which may arise from or in connection with the performance of the work hereunder and the results of work by the Vendor, its agents, representatives, employees, or subcontractors.

a. Minimum Scope of Insurance. Coverage shall be at least as broad as:

1) Commercial General Liability (CGL): Insurance Services Office Form CG 00 01 covering CGL on an "occurrence" basis, including products and completed operation, property damage, bodily injury, and personal & advertising with limits no less than One Million (\$1,000,000) per occurrence. If a general aggregate limit applies, either the general aggregate limit shall apply separately to this project/location (ISO CG 25 03 05 09 or 25 04 05 09) or the general aggregate limit shall be twice the required occurrence limit.

2) Automobile Liability: ISO Form Number CA 00 01 covering any auto (Code 1), or if Concessionaire has no owned autos, covering hired, (Code8) and non-owned autos (Code 9), with limits no less than One Million (\$1,000,000) per accident for bodily injury, including death, of one or more persons, property damage and personal injury.

3) Workers' Compensation: as required by the State of California, with Statutory Limits, and Employer's Liability Insurance with limit of no less than One million (\$1,000,000) per accident for bodily injury or disease. In accordance with the provisions of Labor Code Section 3700, every contractor will be required to secure the payment of compensation to it's employees. Pursuant to Labor Code Section 1861, Vendor must submit to City the following certification before beginning any work on the Improvements:

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

By executing this Agreement, Vendor is submitting the certification required above.

The policy must contain a waiver of subrogation in favor of the City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

b. Deductibles and Self-Insured Retentions. Any deductibles or self-insured retentions must be declared and approved by the Risk Manager.

c. Other Insurance Provisions. The insurance policies are to contain, or be endorsed to contain, the following provisions:

1) The City of Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers are to be covered as additional insureds on the CGL policy with respect to liability arising out of work or operations performed by or on behalf of the Vendor's products and completed operations of the Vendor; premises owned, occupied or used by the Vendor. General liability coverage can be provided in the form of an endorsement to the Vendor Insurance (at least as broad as ISO Form CG 20 10 11 85 or if not available, through the addition of both CG 20 10, CG 20 26, CG 20 33, or CG 20 38; and CG 20 37 if a later edition is used). The coverage shall contain no special limitations on the scope of protection afforded to the City of

Temecula, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees or volunteers.

2) For any claims related to this project, the Vendor insurance coverage shall be primary and non-contributory and at least as broad as ISO CG 20 01 04 13 as respects the City, the Temecula Community Services District, the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees and volunteers. Any insurance or self-insurance maintained by the City of Temecula, Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, its officers, officials, employees or volunteers shall be excess of the Vendor's insurance and shall not contribute with it. This also applies to any Excess or Umbrella liability policies.

3) The Vendor may use Umbrella or Excess Policies to provide the limits as required in this agreement. The Umbrella or Excess policies shall be provided on a true "following form" or broader coverage basis, with coverage at least as broad as provided on the underlying Commercial General Liability Insurance.

4) Any failure to comply with reporting or other provisions of the policies including breaches of warranties shall not affect the indemnification provided to the City of Temecula, the Temecula Community Services District, and/or the Successor Agency to the Temecula Redevelopment Agency, their officers, officials, employees, or volunteers.

5) The Vendor's insurance shall apply separately to each insured against whom claim is made or suit is brought, except with respect to the limits of the insurer's liability.

6) If the Vendor maintains broader coverage and/or higher limits than the minimums shown above, the City requires and shall be entitled to the broader coverage and/or higher limits maintained by the Vendor.

7) If insurance coverage is canceled or, reduced in coverage or in limits the Vendor shall within two (2) business days of notice from insurer phone, fax, and/or notify the City via certified mail, return receipt requested of the changes to or cancellation of the policy.

8) Unless otherwise approved by City, if any part of the Services and Tasks is subcontracted, the Minimum Insurance Requirements must be provided by, or on behalf of, all subcontractors even if city has approved lesser insurance requirements for Vendor, and all subcontractors must agree in writing to be bound by the provisions of this section.

d. Acceptability of Insurers. Insurance required above, except for workers' compensation insurance, must be placed with insurers with a current A.M. Best rating of A-:VII or better, unless otherwise acceptable to the City. Self-insurance shall not be considered to comply with these insurance requirements.

e. Verification of Coverage. Vendor shall furnish the City with original certificates and amendatory endorsements, or copies of the applicable policy language affecting coverage required by this clause. All certificates and endorsements and copies of the Declarations & Endorsements pages are to be received and approved by the City before work commences. However, failure to obtain the required documents prior to the work beginning shall not waive the Vendor obligation to provide them. The City reserves the right to require complete, certified copies of all required insurance policies, including endorsements required by these specifications, at any time.

f. Special Risks or Circumstances. The City reserves the right to modify these requirements, including limits, based on the nature of the risk, prior experience, insurer, coverage, or other special circumstances.

11. TERMINATION OR SUSPENSION

This Agreement may be terminated or suspended at any time, for any reason, with or without cause at the sole and exclusive discretion of the General Manager, without default or breach of this Agreement by the City.

12. NOTICES

Any notices which either party may desire to give to the other party under this Agreement must be in writing and may be given either by (i) personal service, (ii) delivery by a reputable document delivery service, such as but not limited to, Federal Express, that provides a receipt showing date and time of delivery, or (iii) mailing in the United States Mail, certified mail, postage prepaid, return receipt requested, addressed to the address of the party as set forth below or at any other address as that party may later designate by Notice. Notice shall be effective upon delivery to the addresses specified below or on the third business day following deposit with the document delivery service or United States Mail as provided above.

Mailing Address: City of Temecula
Attn: General Manager
41000 Main Street
Temecula, CA 92590

To Vendor: Titan Rental Group, Inc.
Attn: Jeff Leichty
PO Box 7457
Riverside, CA 92513

13. SEVERABILITY

If any provision of this Agreement is held invalid or unenforceable by any court of final jurisdiction, it is the intent of the parties that all other provisions of this Agreement be construed to remain fully valid, enforceable, and binding on the parties.

14. GOVERNING LAW

This Agreement shall be construed in accordance with, and governed by, the laws of the State of California as applied to contracts that are executed and performed entirely in California. The City and Vendor understand and agree that the laws of the State of California shall govern the rights, obligations, duties, and liabilities of the parties to this Agreement and also govern the interpretation of this Agreement. Any litigation concerning this Agreement shall take place in the municipal, superior, or federal district court with geographic jurisdiction over the City of Temecula. In the event such litigation is filed by one party against the other to enforce its rights under this Agreement, the prevailing party, as determined by the court's judgment, shall be entitled to reasonable attorney fees and litigation expenses for the relief granted.

15. PROHIBITED INTEREST

No officer, or employee of the City of Temecula that has participated in the development of this agreement or its approval shall have any financial interest, direct or indirect, in this Agreement, the proceeds thereof, the Vendor, or Vendor's sub-contractors for this project, during his/her tenure or for one year thereafter. The Vendor hereby warrants and represents to the City that no officer or employee of the City of Temecula that has participated in the development of

this agreement or its approval has any interest, whether contractual, non-contractual, financial or otherwise, in this transaction, the proceeds thereof, or in the business of the Vendor or Vendor's sub-contractors on this project. Vendor further agrees to notify the City in the event any such interest is discovered whether or not such interest is prohibited by law or this Agreement.

16. ENTIRE AGREEMENT

This Agreement contains the entire understanding between the parties relating to the obligations of the parties described in this Agreement. All prior or contemporaneous agreements, understandings, representations and statements, oral or written, are merged into this Agreement and shall be of no further force or effect. Each party is entering into this Agreement based solely upon the representations set forth herein and upon each party's own independent investigation of any and all facts such party deems material.

17. AUTHORITY TO EXECUTE THIS AGREEMENT

The person or persons executing this Agreement on behalf of the Vendor warrants and represents that he or she has the authority to execute this Agreement on behalf of the Vendor and has the authority to bind the Vendor to the performance of its obligation hereunder. The General Manager is authorized to enter into an amendment on behalf of the City to make the following non-substantive modifications to the agreement: (a) name changes; (b) extension of time; (c) non-monetary changes in scope of work; (d) agreement termination.

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

TEMECULA COMMUNITY SERVICES DISTRICT

By: _____
James Stewart, TCSD President

TITAN RENTAL GROUP, INC.
(Two Signatures of corporate officers required unless corporate documents authorize only one person to sign the agreement on behalf of the corporation.)

Signed by:

209F2184AF9C4B5...
By: _____
Angel Leichty, President

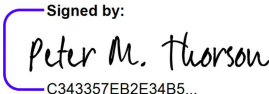
ATTEST:

By: _____
Randi Johl, Secretary

Signed by:

2A53F6E2DFE94EA...
By: _____
Jeff Leichty, Vice President

APPROVED AS TO FORM:

Signed by:

C343357EB2E34B5...
By: _____
Peter M. Thorson, General Counsel

VENDOR

Titan Rental Group, Inc.

Attn: Jeff Leichty

PO Box 7457

Riverside, CA 92513

951-453-1541

info@titaneventrentals.com

Initial

Risk Mgmt. _____

EXHIBIT A

Scope of Work / Outline Of Order or Service Procedure

Vendor recognizes and agrees that this Agreement is for the purpose of establishing a contractual relationship between the **Temecula Community Services District** and the Vendor, for the purchase of goods or services. The procedure for ordering goods or requesting services is set forth as follows:

1. The General Manager or his designee shall submit to Vendor a written "Request for Order/Services". The Request for Order/Services shall include a description of the items to be purchased or the services to be completed, the time for delivery or completion of the services, and the plans and specifications for goods and equipment, if any.

2. Within five (5) business days of the date of the Request for Order/Services, Vendor shall respond in writing to the Request for Order/Services and advise the General Manager or his designee whether the goods are available or services can be performed, along with the cost and estimated delivery or start of services.

3. In the event an emergency or service is required, the General Manager or his designee may transmit the Request for Order/Services orally to the Vendor. As soon as practical following the emergency, the Vendor and City designee shall in good faith confirm in writing the scope of the emergency order submitted or services undertaken.

4. Upon acceptance of the Vendor's response by the General Manager or his designee the Vendor shall proceed with the order or begin services. The acceptance of the goods and/or performance of the services shall be pursuant to the terms of this Agreement.

Services Include but may not be limited to:

- Providing event and program rental equipment and related services at the request of the City, including on national holidays such as the 4th of July. Vendor shall be solely responsible for:
 - Providing and maintaining high quality, safe and functioning event and program equipment and related services.
 - Coordinating delivery, setup and breakdown logistics with City staff leading up to and on the day of the event or program.
 - Supplying the rental equipment and the necessary personnel for the set-up, maintenance, and tear down of such rental equipment.
 - Providing appropriate and adequate staffing on each day of the event or program to ensure safety and proper operation of the rental equipment if needed.
- Event and program rental equipment will include, but is not limited to:
 - Tables
 - Chairs
 - Canopies
 - Pedestrian Fencing
 - Tablecloths
 - Heaters

EXHIBIT B

PAYMENT RATES AND SCHEDULE

Quotes shall be provided as requested by City staff for each service requested. Cost of services shall be as quoted, but in no event shall the total Agreement amount exceed **\$150,000.00** as outlined in Section 4 of this Agreement. The not to exceed payment amount listed herein is an estimated expenditure and this Agreement does not guarantee Vendor this amount in purchases.

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Peter Thorson, City Attorney
Randi Johl, Director of Legislative Affairs/City Clerk

DATE: August 25, 2026

SUBJECT: Receive Status Update on the City's Efforts to Oppose the San Diego Gas & Electric Golden Pacific Powerlink Project and Provide Information About City Impacts to San Diego Gas & Electric, California Independent System Operator and California Public Utility Commission

PREPARED BY: Peter Thorson, City Attorney
Randi Johl, Director of Legislative Affairs/City Clerk

RECOMMENDATION: That the City Council:

1. Receive a status update on the City's efforts to oppose the San Diego Gas & Electric Golden Pacific Powerlink Project ("Project") and provide information about City impacts to San Diego Gas & Electric (SDG&E), California Independent System Operator (CAISO), and California Public Utility Commission (CPUC); and
2. Approve public outreach as needed; and
3. Provide general direction to the staff regarding the Project.

BACKGROUND: The California Independent System Operator (CAISO) and San Diego Gas & Electric Company (SDG&E) have proposed the Golden Pacific Powerlink Project, which includes construction of a new 500-kilovolt (kV) extra-high-voltage transmission line and associated facilities. As currently proposed, the project would traverse the southern portion of the City of Temecula, including the Temecula Creek corridor, residential neighborhoods, schools, parks, businesses, agricultural lands, and Southern California Wine Country.

On May 26, 2026, the City Council held a publicly noticed meeting during which representatives from CAISO and SDG&E presented information regarding the project and responded to questions from the City Council and members of the public. The meeting was attended by hundreds of residents, many of whom expressed significant concerns regarding the proposed alignment. Following public testimony, the City Council unanimously expressed its opposition to the project as currently routed through Temecula.

On June 4, 2026, the City submitted a detailed comment letter to SDG&E and CAISO outlining the City's concerns and requesting that those issues be fully evaluated during the environmental review process required under the California Environmental Quality Act (CEQA) and the National Environmental Policy Act (NEPA).

On July 14, 2026, the City Council unanimously adopted a resolution of opposition formalizing the City's position and establishing legislative findings supporting its continued participation in the environmental and regulatory review processes. The resolution did not oppose electrical reliability improvements or modernization of California's electric grid. Rather, it expressed the City's opposition to the currently proposed alignment through Temecula and urged responsible agencies to evaluate feasible alternatives that avoid or substantially reduce impacts to established communities and sensitive environmental resources. The legislative findings contained in the resolution identified numerous concerns associated with the proposed alignment, including:

- Potential impacts to public health, safety, and emergency response;
- Increased wildfire risks within the Temecula Creek corridor;
- Impacts to scenic resources, community character, and Southern California Wine Country;
- Potential effects on tourism, agriculture, and local businesses;
- Potential impacts to biological resources and wildlife corridors;
- Concerns regarding tribal cultural resources;
- Potential reductions in residential and commercial property values;
- Lack of meaningful public participation during the early planning stages; and
- The need for a comprehensive analysis of feasible alternatives as required by CEQA and NEPA.

The resolution further authorized the City Manager, City Attorney, and appropriate staff to continue participating in environmental review, retain technical and legal experts as necessary, coordinate with public agencies and tribal governments, and undertake other lawful actions to protect the City's interests throughout the regulatory process.

Today, the City Council will receive an update on the above-referenced efforts to oppose the Project. It is also recommended that the City Council approve related public engagement efforts and provide general direction as desired.

FISCAL IMPACT: There is no direct fiscal impact to receive a status update on efforts related to the Project. Should additional environmental review, regulatory proceedings, technical analyses, or legal representation become necessary, any future expenditures will be presented to the City Council for consideration through the City's normal budgetary and contract approval processes.

ATTACHMENTS: None

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Matt Peters, Director of Community Development

DATE: August 25, 2026

SUBJECT: Approve Wayfinding Sign Design for Four Suggested Routes Identified in Multi-Use Trails and Bikeways Master Plan, Including Phase I Installation Along Portion of Temecula Loop Trail from Old Town to Butterfield Stage Road, LR24-0344

PREPARED BY: Mark Collins, Senior Planner

BACKGROUND: The City Council adopted the Multi-Use Trails and Bikeways Master Plan on September 20, 2016. The plan was developed through an extensive public outreach process and established a vision for an interconnected network of bicycle lanes and multi-use trails throughout the City.

The Master Plan identified four routes to serve as the “backbone” of the City’s trail network, connecting neighborhoods, schools, parks, shopping areas, and tourist destinations. The four routes are:

1. Temecula Loop
2. Lake Skinner Trail
3. Wine Country Trail
4. South Side Loop

When the Master Plan was adopted in 2016, the City’s bicycle and trail network remained too fragmented to support implementation of a comprehensive trail wayfinding signage program. Since that time, the City, private developers, and other agencies have completed numerous projects that have closed significant gaps in the network and improved connectivity.

Major infrastructure improvements include the Santa Gertrudis Interconnect, which included undercrossings at Ynez Road, Interstate 15, and Jefferson Avenue; the Margarita Undercrossing at Margarita Road; the Nicolas Road Trail Extension, completed as part of the Sommers Bend development; and Murrieta Creek Flood Control and Restoration Project Phases 1, 2A, and 2B.

These improvements have substantially increased the connectivity and functionality of the City's bicycle and pedestrian network and provide an appropriate foundation for implementing a coordinated wayfinding signage program.

BICYCLE AND PEDESTRIAN COUNTS: Since 2017, the City has conducted bicycle and pedestrian counts at 37 locations throughout the City. Counts have been conducted over three consecutive days—Friday, Saturday, and Sunday—during three-year intervals (2017, 2020, 2023, and 2026). The counts are conducted in mid-to-late June, following the conclusion of the school year, to provide a consistent basis for evaluating trends in bicycle and pedestrian activity.

A comparison of the 2017 and 2026 counts demonstrates a significant increase in bicycle and pedestrian activity throughout the City. Combined bicycle counts for the three-day period increased from 6,840 in 2017 to 12,627 in 2026, an increase of approximately 85 percent. Pedestrian counts increased from 8,906 to 11,611, representing an increase of approximately 30 percent.

Additional analysis of count locations along the Temecula Loop, particularly in areas where major infrastructure improvements have been completed, demonstrates substantial increases in trail use. Percent changes at individual locations range from approximately 22 percent to 615 percent. The largest increase occurred at Nicolas Road and the Southern California Edison easement, where Sunday bicycle counts increased from 40 users in 2017 to 286 users in 2026—an increase of approximately 615 percent. This substantial increase is likely associated, at least in part, with the recently completed Nicolas Road Trail Extension and the improved connectivity it provides.

Although several locations experienced decreases in pedestrian counts between 2017 and 2026, negative changes were considerably less common among bicycle counts. Some variation in individual locations is expected as new trail connections alter travel patterns and redistribute bicycle and pedestrian activity throughout the network. The increased popularity and use of e-bikes since 2017 may also be contributing to changes in travel patterns and bicycle volumes.

Overall, the count data demonstrate a clear upward trend in bicycle use and continued growth in pedestrian activity. The data support the City's ongoing efforts to improve active transportation infrastructure, connectivity, and public awareness of the City's trail network.

The increased use of the City's bicycle facilities also supports Temecula's designation by the League of American Bicyclists as a Silver-level Bicycle Friendly Community. The Bicycle Friendly Community program recognizes communities at Bronze, Silver, Gold, and Platinum levels. As identified in the City's Quality of Life Master Plan, the City's long-term goal is to achieve Platinum-level recognition.

STAFF RECOMMENDATION: Staff, in coordination with the consultant and the Trails Ad Hoc Subcommittee, which includes Council Members Zak Schwank and James “Stew” Stewart, has developed a proposed design for a coordinated trail wayfinding signage program.

The recommended design builds upon the conceptual signage approach identified in the Multi-Use Trails and Bikeways Master Plan while incorporating the City's established style guide, branding, and color palette. The signs are intended to provide users with consistent and easily recognizable information while reinforcing the identity of the City's trail system.

Each wayfinding sign includes four primary elements:

1. Loop or Trail Name
2. Segment Name
3. Segment Length in Miles
4. City Bell Tower Logo

The Bell Tower logo represents the bell tower atop City Hall and provides a recognizable visual identifier for the City. The logo is also consistent with the branding used for HikeBikeTemecula, helping establish a cohesive identity across the City's active transportation network.

Each of the four backbone routes is assigned a distinct color to assist users in identifying and following the routes:

- Temecula Loop – Green
- Lake Skinner Trail – Blue
- Wine Country Trail – Burgundy
- South Side Loop – Gold

Phase I

Phase I of the wayfinding program will focus on the Temecula Loop between Old Town and Butterfield Stage Road. This segment represents approximately half of the proposed 17-mile Temecula Loop.

The following segment names are proposed for Phase I:

- South Town
- Old Town
- Louis F. Cardin
- Diaz Road
- Santa Gertrudis Creek
- Nicolas Road

Implementation of Phase I will establish a consistent wayfinding system along a significant portion of the Temecula Loop while providing an opportunity to evaluate the effectiveness and public response to the signage before expanding the program.

Phase II

Phase II will be developed as a future phase and is anticipated to include the design and placement of trailhead signs, ¼-mile and/or ½-mile markers, and additional loop and trail segment signage.

Staff will coordinate the development of Phase II with the Trails Ad Hoc Subcommittee and affected Homeowners Associations (HOAs), as appropriate, to address neighborhood-specific considerations and finalize additional trail segment names and sign locations.

Phase II will be presented to the full City Council for consideration and approval prior to installation of any additional signage beyond Phase I.

RECOMMENDATION: Staff recommends that the City Council approve the proposed Phase I Multi-Use Trails and Bikeways wayfinding signage design and authorize implementation of wayfinding signs along the Temecula Loop between Old Town and Butterfield Stage Road, with Phase II improvements to be developed and presented to the City Council for future consideration.

ENVIRONMENTAL: In accordance with the California Environmental Quality Act (CEQA), staff has determined the proposed project is categorically exempt from further environmental review and recommends that a Notice of Exemption be adopted in compliance with CEQA (Section 15061 (b) (3)) as it can be seen with certainty that there will be no effect on the environment because the wayfinding signs are located along existing trails and were previously contemplated in the approved Multi-Use Trails and Bikeways Master Plan, LR13-0001.

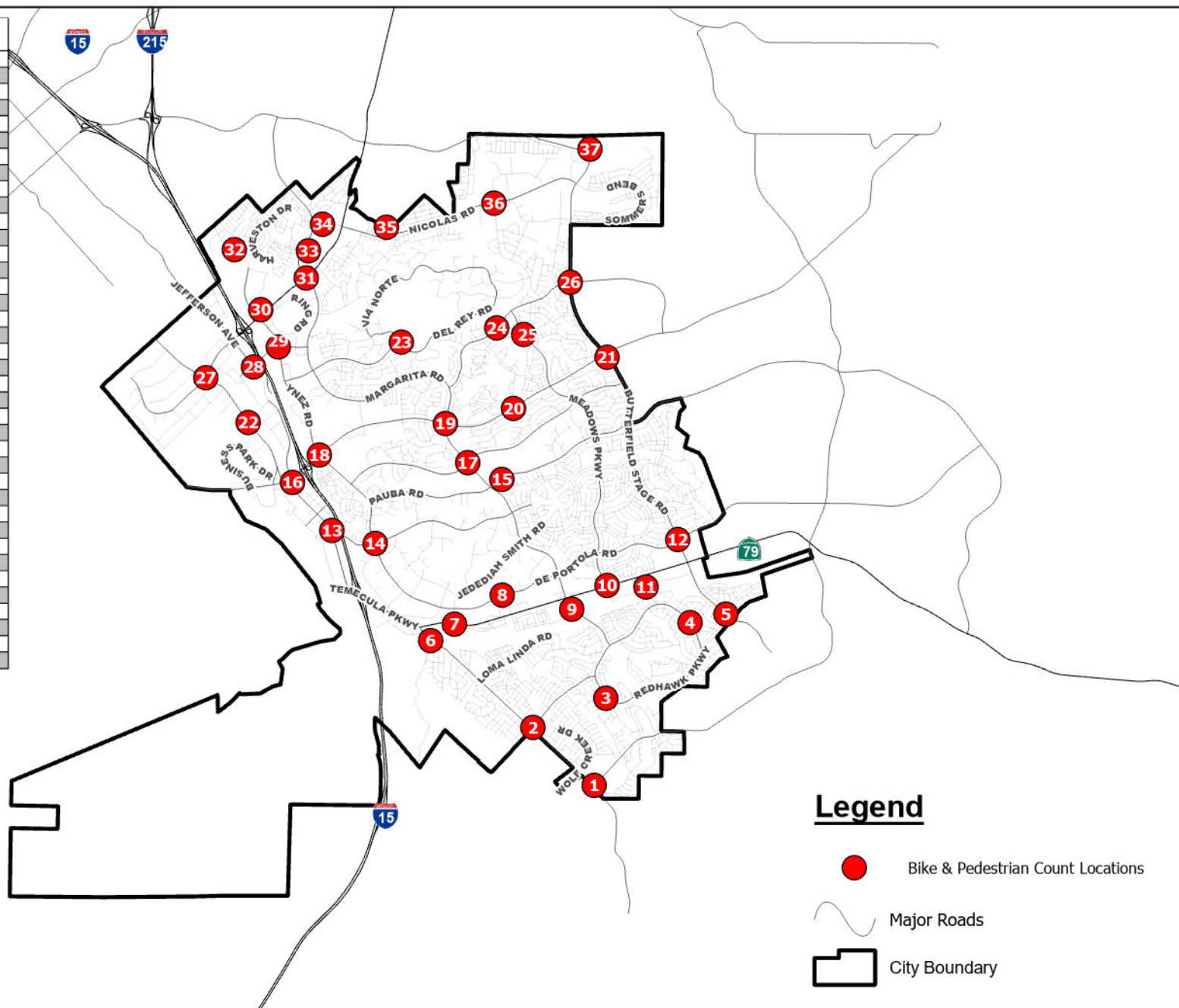
FISCAL IMPACT: Trail signs will be purchased using the Bike Lane and Trail Account No. 210.265.999.5800.CD18-01 / 703 in the Adopted Capital Improvement Program Budget.

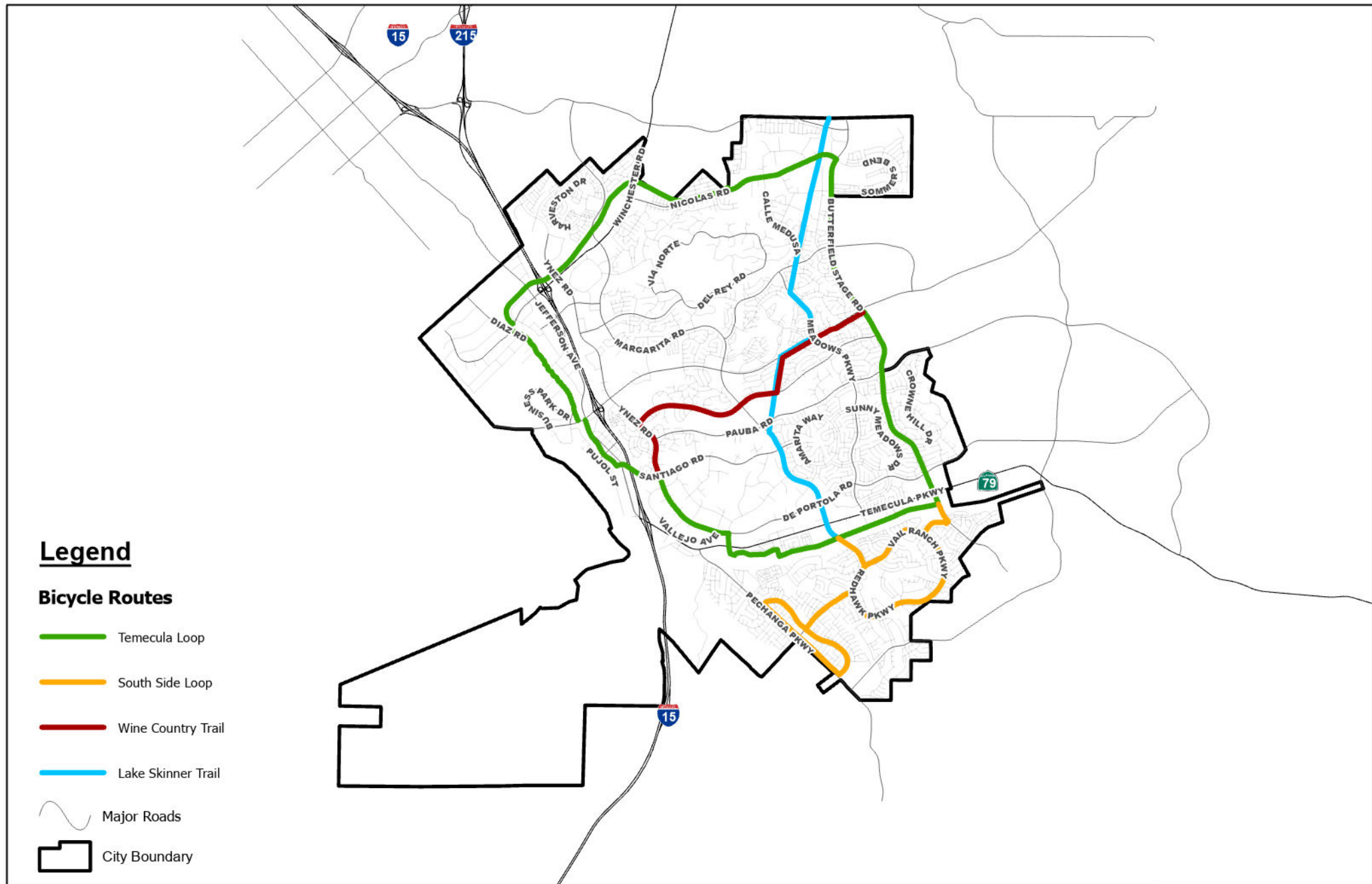
ATTACHMENTS:

1. Bicycle and Pedestrian Count Location Map
2. Bicycle and Pedestrian Counts
3. Trails and Bikeways Suggested Routes Map
4. Wayfinding Sign Design
5. Notice of Exemption



Count #	Location
1	Wolf Creek Trail/Deer Hollow Way
2	Wolf Creek Trail/Wolf Valley Rd
3	Redhawk Parkway/Wolf Valley Road
4	Vail Ranch Pkwy/Nighthawk Pass
5	Butterfield Stage/Nighthawk Pass
6	Pechanga/Rainbow Canyon
7	Jedidiah Smith/Temecula Pkwy
8	De Portia-Ynez/Margarita
9	Redhawk -Margarita/Via Rio Rd
10	Meadows Pkwy/Temecula Pkwy
11	Mahlon vail Rd/Trail south of Wolf Store Rd
12	Butterfield Stage/De Portia Rd
13	Old Town Front St/First St
14	Ynez Rd/Santiago Rd
15	MVD Easement/Pauba Rd
16	Jefferson Ave/Rancho California Rd
17	Margarita Rd/Rancho Vista Rd
18	Ynez Rd/Rancho California
19	Margarita Rd/Rancho California Rd
20	Class I Trail/Rancho California Rd
21a	Butterfield Stage/Rancho California Rd
21b	Butterfield Stage/Rancho California Rd-Trail
22	Murrieta Creek Trail/Via Montezuma
23	Del Rey Rd/Solona Way
24	Meadows Pkwy/La Serena Way
25	Class II Trail/Meadows Pkwy
26	Butterfield Stage/La Serena Way
27	Diaz Rd/Winchester Road
28	Jefferson Ave/Overland Dr
29	Ynez Rd/Overland Dr
30	Ynez Rd/Santa Gertrudis Creek Trail
31	Margarita Rd/Winchester Rd
32	Ynez Rd/Date St
33	Pedestrian Bridge to Chapparal Valley HS
34	Nicolas Rd/Santa Gertrudis Creek Trail
35	North General Kearny/Santa Gertrudis Creek Trail
36	Edison Easement/Nicolas
37	Butterfield Stage/Murrieta Hot Springs







WINE COUNTRY TRAIL
BRIDLE PATH

1.2mi



LAKE SKINNER TRAIL
COUNTY CONNECTION

2.0mi



SOUTH SIDE LOOP
GREAT OAK TRAIL

1.7mi



TEMECULA LOOP
OLD TOWN TRAIL

0.7m



41000 Main Street • Temecula, CA 92590
Phone (951) 694-6400 • TemeculaCA.gov

CEQAProcessing@asrclkrec.com

Enclosures: Notice of Exemption Form
Electronic Payment - Filing Fee Receipt

City of Temecula

Community Development

Planning Division

Notice of Exemption

TO: County Clerk and Records Office
County of Riverside
P.O. Box 751
Riverside, CA 92501-0751

FROM: Planning Division
City of Temecula
41000 Main Street
Temecula, CA 92590

Project Title: Long Range Project No. LR24-0344, Wayfinding Trail Signs (Phase 1)

Description of Project: Wayfinding trail sign design and installation along four distinct routes

Project Location: Citywide

Applicant/Proponent: City of Temecula

The City Council approved the above-described project on August 25th, 2026, and found that the project is exempt from the provisions of the California Environmental Quality Act, as amended.

Exempt Status: (*check one*)

☐ Ministerial (Section 21080(b)(1); Section 15268);

☐ Declared Emergency (Section 21080(b)(3); Section 15269(a));

☐ Emergency Project (Section 21080(b)(4); Section 15269(b)(c));

☐ Statutory Exemptions (Section Number:)

☐ Categorical Exemption: (Section)

☒ Other: Section 15061 (b)(3)

Statement of Reasons Supporting the Finding that the Project is Exempt:

In accordance with the California Environmental Quality Act (CEQA), the proposed ordinance has been deemed to be exempt from further environmental review as there is no possibility that the proposed ordinance would have a significant impact on the environment pursuant to State CEQA Guidelines Section 15061(b)(3). The proposed project approves trail wayfinding signage and installation of such directional signage along four existing multi use trails within the City.

Contact Person/Title: Mark Collins, Senior Planner

Telephone Number (951) 506-5172

Signature: _____
Matt Peters, Director of Community Development

Date: _____

Date received for filing at the County Clerk and Records Office:

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Matt Peters, Director of Community Development

DATE: August 25, 2026

SUBJECT: Community Development Department Monthly Report

RECOMMENDATION: That the City Council receive and file the Community Development Department monthly report.

The following are the highlights for Community Development for the month of July 2026.

CURRENT PLANNING ACTIVITIES

In July 2026, Planning has processed thirty-six (36) new applications (not including Home Occupations) and conducted two (2) Public Hearings. A detailed account of current planning activities is attached to this report.

Planning Statistics	July
Long Range	9
Development Plan	3
Extension of Time	1
Massage Permits	1
Modifications	16
Pre-Applications	1
Temporary Use Permit	3
Wireless	1
Zoning / Planning Letter	1
Total	36

4TH Street Hotel EOT (PA25-0269): A sixth Extension of Time for a two-year extension of time to the previously approved development plan (PA17-0854) for a four-story hotel with underground parking located at 41950 4th Street. (MARQUEZ)

Altair Village 5 (PA25-0269): A Development Plan for Village C5 of the Altair Specific Plan to allow for 15 detached and 56 duplex homes. (MARQUEZ)

Altair Village 6 (PA25-070): A Development Plan for Village C5 of the Altair Specific Plan to allow for 5 detached and 64 duplex homes. (MARQUEZ)

Altair Village C4 (PA26-0272): a Development Plan for Village C4 of the Altair Specific Plan to allow for 5 detached and 64 duplex homes (APN: 940-320-016) (MILLS)

Tierra Vista Road Townhomes (PA25-0263): A Development Plan application for an approximately 54,444 square foot townhome development that consists of six (6) new buildings that will provide 23 units, a pool, a play area, BBQ area and dog park at an existing vacant lot west of Ynez Road and north of Tierra Vista Road (APN 944-330-008). (MARQUEZ)

Lantern Crest Retail Center (PA25-0355) and Conditional Use Permit for Drive-Thru (PA25-0356): A Development Plan application for an approximately 12,260 square foot one-story retail center. The retail center will consist of four individual retail units and one restaurant with a drive-thru at the east of the building. The project is generally located at the northwest corner of Equity Drive and Ynez Road (APN 916-400-068) (MARQUEZ)

Panera Bread (PA25-0049) and Conditional Use Permit (PA25-0050): A Development Plan to allow for a Panera Bread restaurant (with drive-thru) totaling approximately 3,145 square feet. The project is generally located at the northwest corner of the Temecula Parkway and Bedford Court intersection (APN 922-170-035) (MARQUEZ)

Rancho-12 Tentative Tract Map (PA22-0047): The City is processing a 12-lot single-family development located at 31670 Rancho California Road. The project is scheduled for the September 2, 2026 Planning Commission Hearing (JONES)

Be Good Hotel (PA22-0995): The City is processing a Development Plan application to review a four-story hotel featuring nine rooms, restaurant, and subterranean parking. The project is generally located on the northwest corner of Fourth Street and Mercedes Street. (JONES)

Redhawk Specific Plan Amendment (PA23-0327): The City is processing an amendment to the Redhawk Specific Plan to provide a revision to uses associated with the golf course and add related standards for those uses. The project is located at 45100 Redhawk Parkway within the Redhawk Specific Plan (related Planning Application number PA23-0251 CUP). (JONES)

CubeSmart AT&T Wireless Antenna Facility (PA22-0470): Proposed 40' mono-eucalyptus wireless antenna facility located behind the existing CubeSmart Self Storage facility located at 44618 Pechanga Parkway. (RILEY)

Tony's Car Wash (PA23-0321): The City is processing a Development Plan application for a proposed 6,828 square-foot car wash facility consisting of a car wash tunnel, detailing tunnel, an office, and vacuums on the vacant 1.99-acre property located approximately 200 feet southwest of Temecula Parkway and Jedediah Smith Road. (MARQUEZ)

Vertical Bridge Wireless Antenna Facility (PA23-0351): The City is processing a Wireless Antenna Facility application (Conditional Use Permit) for a new 77-foot wireless tower facility and associated ground equipment at the Redhawk Golf Course open space area between Camino Rubi and Corte Mislanca. **(RILEY)**

Small Steps Industrial (PA24-0180): The City is processing a Development Plan application for a proposed 8,000 square foot industrial building on the vacant .59-acre parcel located on the northwest corner of Felix Valdez Avenue and Baldaray Circle. **(MARQUEZ)**

MS Mountain View Building 17 (PA24-0246): The City is processing a Development Plan application for Building 17, a 69,095 square foot building located on the west of the corner of Via Industria and Avenida Alvarado. **(MARQUEZ)**

Butterfield Stage Residential: A Planned Development Overlay (PA25-0232), Tentative Tract Map (PA25-0230), and a Development Plan (PA25-0231) to allow for a 158-unit single-family market rate residential project. Units will range in size from 1,615 to 2,434 square feet. The project is generally located on the northeast corner of Butterfield Stage Road and De Portola Road. **(JONES)**

Temecula Town Center Residential: A General Plan Amendment (PA25-0331) to remove Table LU-6 from the Land Use Element (Mixed Use Overlays); a Development Plan (PA25-0332) to review 85 attached townhomes within 14 structures, each structure is three stories; and, a Tentative Tract Map (PA25-0333) to reconfigure an existing parcel to allow for an attached residential project. **(JONES)**

LONG RANGE PLANNING

General Plan Update: The Long Range Planning Division has developed a four-phase, multi-year process to update the General Plan. Phase I is complete and included updates to Housing and Public Safety Elements. Phase I also included an update to the City's Traffic Impact Analysis (TIA) Guidelines to analyze Vehicle Miles Traveled (VMT) for the California Environmental Quality Act (CEQA). Phase II is in process and includes an update to the Quality of Life Master Plan (QLMP), reconciling the City's GIS Maps on a parcel-by-parcel basis, a baseline EIR analysis of the City's Circulation Element, and developing a Complete Streets Policy document. Phase III will include a Fiscal Land Use Study to analyze the City's remaining development capacity and market absorption potential for residential, commercial, and industrial development. The RFP for the General Plan managing consultant was awarded to Sagecrest Environmental (contract approved January 28, 2025). The RFP for the General Plan consultant was released and interviews held with the top applicants the week of April 28, 2025. The selection committee chose De Novo Planning Group to lead the General Plan effort. The contract was approved by the City Council on May 27, 2025. A General Plan visioning workshop is being held in each of the five Council Districts, and the first GPAC meeting was held on October 9, 2025, at the Conference Center. This first meeting focused on presenting the "Vision and Values" that was gathered from 5 District outreach events. The second GPAC meeting was held on November 13, 2025; this meeting focused on the Circulation Element and the priorities of the community regarding transportation. The third GPAC meeting was held on January 8, 2026, and focused on Economics. The fourth GPAC meeting was held on February 12, 2026, specifically focused on Land Use. Staff and the consultant team presented a draft land use alternatives plan to the CC General Plan Update

Subcommittee on March 24, 2026, and followed up on March 31, 2026, based on feedback provided. The fifth (5th) GPAC meeting was held on April 9, 2026, and focused on these land use alternatives. **(PETERS)**

Local Hazard Mitigation Plan AB 2140 Compliance (LR25-0056): A proposed City Council Resolution to include reference to the Local Hazard Mitigation Plan (LHMP) in compliance with AB2140. The proposed resolution would reduce the City's costs in circumstances where FEMA declares an emergency. Staff is working with the City Attorney's office to ensure documents comply with both state and federal requirements. Documents were presented to the City Council General Plan Update Subcommittee on May 26, 2026, and are tentatively scheduled for a City Council review on July 28, 2026. **(COLLINS)**

Citywide CWPP (LR25-0464): Staff received a total of seven proposals as a result of the RFP. Staff is currently reviewing the proposals and will interview top three proponents in the coming weeks. **(COLLINS)**

Alcohol Use Permit (LR24-0417): Staff is preparing a draft ordinance to implement an administrative use permit (AUP) specifically for alcohol uses that are not permitted by right such as grocery stores, restaurants serving beer and wine, etc. Staff in coordination with City Attorney and CMO's Office have drafted an Ordinance implementing an AUP permitting mechanism and associated fee. This item was taken to the Planning Commission On August 5th and Resolution No. 2026-14 was adopted recommending the City Council adopt the proposed Ordinance. This item will go before the City Council on September 8, 2026. **(COLLINS)**

ADU Ordinance (LR26-0136): The Ordinance has been drafted to be complaint with updated/new state laws. Staff is preparing supporting documents to include staff report and environmental documents. Once complete will be scheduled for Planning Commission and City Council Subcommittees for their review. **(COLLINS)**

Wayfinding Guide (LR23-0167/LR24-0344): The City was working with a consultant, Alta Planning + Design, Inc., to implement a bicycle wayfinding system for the bike lanes and trails throughout the city. The Multi-Use Trails and Bikeways Master Plan that was adopted in 2016 will act as an implementation and style guide to create an interconnected network designed to encourage more residents to use active transportation. Alta drafted a wayfinding strategy memo that outlines best practices for destination selection, sign placement, and sign programming in 2024, however, for ease of production and cost purposes, staff decided to open a contract with Brand Assassins to finish out the project. A kickoff meeting with Brand Assassins was held in February 2025, and designs are underway. Staff and the consultant presented a draft design to the City Council Trails/Open Space Ad Hoc Subcommittee on May 13, 2025. Staff has been working with the consultant on finalizing a design based off of the feedback received. A project update meeting with the City Council Trails/Open Space Ad Hoc Subcommittee was held on February 24, 2026. The subcommittee directed staff to explore opportunities to rename the trails to ensure the names are more relevant and intentional. Staff had four (4) mockup signs prepared with proposed new design and will present to Trails/Opens Space Subcommittee on May 5, 2026, for review and comment. **(COLLINS)**

SB 1186 (LR24-0090): A draft Ordinance has been prepared to implement the requirements of SB1186. This item is scheduled to be heard at the Planning Commission meeting on October 15, 2025, and City

Council on November 18, 2025. The item was tabled by the City Council to allow for additional research before being brought back for future consideration.at future date. **(COLLINS)**

Old Town Parking Sensors (LR22-0857): The project is a continuation of the Old Town Parking White Paper that discussed various technology solutions designed to track and report on parking in Old Town in real time. The white paper recommended that the City utilize parking sensors to monitor parking in Old Town. Staff has circulated a Request for Proposal from companies offering parking sensors. Responses were received and reviewed by staff. The companies that submitted the top two highest rated proposals were invited to provide a demonstration to staff. Demonstrations were held in April, and a vendor was selected (Frogparking, Inc.). The agreement for the Frogparking Sensors was taken to City Council on November 12, 2024. Sensor installation for the pilot program (Phase I) was completed on February 11, 2025. The pilot covered parallel parking spaces along Old Town Front Street between Main Street and the northern entry arch. On August 5, 2025, staff made a presentation to the City Council Old Town Steering Committee updating them on the results seen during the pilot program. Staff also discussed with the committee their thoughts on bringing before the entire council a recommendation to move forward with Phase II of the project. The subcommittee was in favor of this idea. Implementation of Phase II was presented to the City Council on October 28, 2025, for consideration. The City Council approved moving forward with Phase II. The system is currently being calibrated and the App is being tested. **(JONES)**

Private Paid Parking in Old Town (LR25-0295): Staff presented an update to the Old Town Local Advisory Committee (OTLAC) on January 22, 2026, and received direction related to ongoing concerns surrounding privately owned parking lots within Old Town. At the hearing the 3 committee members were supportive of regulating the legal non-conforming parking lots while ensuring not approved/unpermitted lots would be dealt with through the City's normal nuisance abatement process. Staff met with the Old Town Steering Subcommittee on March 31, 2026, to provide an update on feedback received from OTLAC and for additional direction. Staff will continue business, stakeholder and visitor outreach to finetune a proposal to implement the Subcommittees direction. **(COLLINS)**

Shopping Cart Ordinance Amendment (LR25-0444): An ordinance amending Title 9 (Public Peace, Morals and Welfare) of the Municipal Code to implement the requirements of SB 753 which amends the fees City's may charge for shopping cart recovery among other changes. Staff is working to identify needed changes and will bring forward an ordinance for subcommittee review in the near future. **(COLLINS)**

Annual Municipal Code MX Ordinance (LR26-0008): An annual effort to "cleanup" the municipal code by adopting an ordinance to correct minor errors, omissions, and clarify policy that have been identified as deficient. Staff has prepared an ordinance and will present it to the Planning Commission on June 3, 2026, and City Council on July 14, 2026. **(COLLINS)**

HOUSING

Uptown Temecula Request for Proposal (RFP): The City has been working closely with the Supportive Housing and Services Ad Hoc Subcommittee to draft an RFP for the vacant, City-owned land parcel in Uptown Temecula. The RFP was made live on June 4, 2025. The City received six (6) proposals. City Council has decided to update the RFP to include two City owned parcel in the RFP which would make the

buildable area larger than the original RFP. Staff will be working with the Supportive Housing and Services Ad Hoc Subcommittee to draft a new RFP and re-issue. The parcel is located next to the southbound Interstate 15 off-ramp for French Valley Parkway and is planned for an affordable housing project. **(URIAS)**

BUILDING & SAFETY

Building and Safety statistics for July 2026 are highlighted in the following table.

Building & Safety Statistics	July
Permits	323
New Single Family Units	28
Accessory Dwelling Units (ADU)	2
New Commercial Building	0
Photovoltaic - SolarAPP+ (Instant permit)	22
Photovoltaic (Standard/Expedited)	12
Tenant Improvement	9
Non Construction C of O	38
Number of Active Plan Checks	30
Number of New Plan Checks	96
Number of Finaled Permits	250
Inspections	2789
Inspections Per Day	121
Inspections Per Person Per Day	30
Stops Per Month	829
Visitors to Counter	703

Non-Construction Certificate of Occupancy

- ☐ The Breakfast Club (4,218 SF)
- ☐ San Diego Brain Works (1,472 SF)
- ☐ Vision Woodworks (3,000 SF)

Tenant Improvement

- ☐ Ducks In A Row (1,831 SF)
- ☐ Golf Galaxy (16,836 SF)

CODE ENFORCEMENT

During the month of July, Code Enforcement responded to 61 web inquiries. In addition, the division opened 198 code cases and conducted 631 regular inspections.

Code Enforcement Statistics	July
Abandoned or Inoperable Vehicle	5
Vacant Home / Prop. Maintenance /Infestation/ Mold	16
Business or Home Occupation w/o license/CUP	6
Trash and Debris / Dumping	9
Overgrown Vegetation / Weeds / Fire Hazard	43
Green Pool / Vector Control / Stagnant Water	6
Graffiti	11
Noise/Nuisance/Animal Control	22
Trailer / RV Stored/Boat/Parking	35
Construction w/o Permit/Building Code	6
Encroach Public ROW / Trash Cans	20
Zoning/Signs	13
Public Safety & Health	6
Total Number of Cases	198

Foreclosure Tracking: Code Enforcement works with the local real estate community to monitor foreclosures, defaults and real estate owned properties.

Foreclosure Statistics	July
Residential - Default	50
Residential - Foreclosure	28
Residential - REO	13
Total - Residential	91
Commercial - Default	9
Commercial - Foreclosure	18
Commercial - REO	2
Total - Commercial	29

ATTACHMENT: Current Planning Activity Report

PLANNING ACTIVITY REPORT

PA Number	Project Address	APN	Assigned Planner	Apply Date	Approval Date	Applicant	Company	Owner	Plan Type	Status
PA26-0267	31524 Rancho Pueblo Rd Temecula, CA 92592	959-070-024	Deeah Riley	07/01/2026		Thomas Mundl	RLS USA		PL Wireless Antenna Facility	Plan Review
Case Title / Description: AT&T Modification WTF: A Wireless Antenna Facility application for AT&T to swap out three (3) existing antennas and three (3) existing (RRU) radios with like-for-like within an existing cupola located at 31524 Rancho Pueblo Road.										
PA26-0269	43508 Altair Vista Temecula, CA 92590	940-320-016	Yannin Marquez	07/01/2026		Colin Koch		SB ALTAIR	PL Development Plan	Plan Review
Case Title / Description: Altair Village C5 DP: A Development Plan for Village C5 of the Altair Specific Plan to allow for 15 detached and 56 duplex homes										
PA26-0270	43500 Altair Vista Temecula, CA 92590	940-320-016	Yannin Marquez	07/01/2026		Colin Koch		SB ALTAIR	PL Development Plan	Plan Review
Case Title / Description: Altair Village C6 DP: A Development Plan for Village C6 of the Altair Specific Plan to allow for 5 detached and 64 duplex homes										
PA26-0271	28588 Old Town Front St Temecula, CA 92590	922-033-021	Deeah Riley	07/02/2026	07/15/2026	John-Paul Ledo		Ronald Darling	PL Temporary Use Permit	Denied
Case Title / Description: CoinChella TUP: a Temporary Use Permit for Coin-Op Game Room to hold a "CoinChella" event with live entertainment, food, and alcohol on July 19, 2026 from 3:00 PM to 11:00 PM. The project is located at 28588 Old Town Front Street.										
PA26-0272	43500 Altair Vista Temecula, CA 92590	940-320-016	Marcella Mills	07/02/2026		Colin Koch		SB ALTAIR	PL Development Plan	Plan Review
Case Title / Description: Altair Village C4 DP: a Development Plan for Village C4 of the Altair Specific Plan to allow for 5 detached and 64 duplex homes										
PA26-0273	40756 Winchester Rd , 250 Temecula, CA 92591	910-420-030	Yannin Marquez	07/02/2026		Amy Hodgson		Temecula Towne Center Assoc	PL Modifications	Approved
Case Title / Description: Lego Facade MOD: A Modification Application to modify the existing retail storefront facade by installing a new aluminum composite panel system within the existing storefront insets located at 40756 Winchester Road, Suite 250										

PA Number	Project Address	APN	Assigned Planner	Apply Date	Approval Date	Applicant	Company	Owner	Plan Type	Status
PA26-0274	27200 Madison Ave Temecula, CA 92590	910-272-002	Julie Nard	07/06/2026		Lindsay Yetta	West Coast Heating Air Conditioning and Solar PV	Rockvill Self Storage Temecula LLC	PL Modifications	Completed
Case Title / Description: Rockvill Self-Storage Solar MOD: A Modification to a previously approved Development Plan (PA22-0999) for roof mounted solar located at 27200 Madison Avenue.										
PA26-0275	31340 Aussie Rd Temecula, CA 92591	957-150-009		07/06/2026		REBECCA MACK		REBECCA MACK	PL Zoning or Planning Letter	Plan Review
Case Title / Description: PA26-0275 Zoning letter: 31340 Aussie Rd										
PA26-0276	Temecula, CA	955-530-001	Eric Jones	07/06/2026		Candycce Bustos		Paseo Del Sol Master Assn	PL Modifications	Out
Case Title / Description: Paseo del Sol Site 2 Drainage Fence Mod: A Modification application (Planning Review Only), to construct a chain-link fence along an existing DG trail and waterway. The project is generally located at the northeast intersection of Meadows Parkway and Sunny Meadows Drive.										
PA26-0277	42374 Avenida Alvarado Temecula, CA 92590	909-253-024	Marcella Mills	07/06/2026		Ray Crain		ALVARADO INDUSTRIAL 6	PL Modifications	Plan Review
Case Title / Description: 42374 Avenida Alvarado Landscape MOD: a Modification Application for the removal of turf and replacement with drought tolerant landscape at the property located at 42374 Avenida Alvarado.										
PA26-0278	32491 Corte Zaragoza Temecula, CA 92592	962-242-009	Marcella Mills	07/07/2026		Mark Xie		Mark Xie	PL Modifications	Plan Review
Case Title / Description: Xie Residence MOD: a Modification Application for the addition of a pergola over an existing deck at a residence located at 32491 Corte Zaragoza.										
PA26-0281	28725 Pujol St Temecula, CA 92590	922-062-010	Eric Jones	07/08/2026		James Buxton		REDEVELOPMENT AGENCY CITY OF TEMECULA	PL Modifications	Out
Case Title / Description: Habitat II Landscaping Mod (Planning Review Only): A Modification Application (Planning Review Only) to revise the approved Habitat for Humanity II landscape plan. The project is located at 28725 Pujol Street.										
PA26-0282	26440 Ynez Rd Temecula, CA 92591	910-320-036	Julie Nard	07/08/2026		Craig Smith		FEAST PROP	PL Modifications	Plan Review
Case Title / Description: The Stand Restaurant MOD: a modification application to add a new window, 30-inch-wide concrete band to extend an existing patio, and install a safety rail along the new concrete band, change out existing canopies, and change paint color of the exterior structure at a new restaurant located at 26440 Ynez Road										

PA Number	Project Address	APN	Assigned Planner	Apply Date	Approval Date	Applicant	Company	Owner	Plan Type	Status
PA26-0283	CA	964-930-015	Scott Cooper	07/08/2026		Dena Upp		RICHMOND AMERICAN HOMES OF MARYLAND INC	PL Modifications	Approved
Case Title / Description: Sommers Bend PA's 10, 12, & 33A Monument Signs MOD: A Modification for monument pilaster signs for the Goldenview (PA10), Crestview (PA12), and Sablewood (PA33) neighborhoods within Sommers Bend.										
PA26-0284	31852 Cercle Chambertin Temecula, CA 92591	953-380-009	Julie Nard	07/08/2026	08/06/2026	Michael Deanda		Michael Deanda	PL Modifications	Approved
Case Title / Description: Deanda Patio Cover MOD: Patio cover affixed to residence, materials consist of stucco, concrete roof tile, fascia and louvered round vent										
PA26-0285	27411 Ynez Rd Temecula, CA 92591	921-260-030	Marcella Mills	07/09/2026		Kate Woodcraft		Tower Plaza Inc.	PL Modifications	Out
Case Title / Description: AutoZone Mechanical Equipment Screening MOD: a Modification Application for a propane tank, generator, and appropriate screening of said equipment at an existing commercial property located at 27411 Ynez Road.										
PA26-0286	27464 Commerce Center Dr , C & D Temecula, CA 92590	921-480-053	Julie Nard	07/09/2026		Sheila Smith	CYAP/Temecula Valley Fine Art Museum & Gallery	Hiroyuki Matsushita	PL Temporary Use Permit	Completed
Case Title / Description: Temecula Valley Fine Art Museum and Gallery Festival TUP: A Temporary Use Permit for an outdoor art festival that consists of 22 artist display booths at an existing parking lot from 3:00 PM to 7:00 PM on August 16, 2026 located at 27464 Commerce Center Drive, Suites C & D.										
PA26-0287	42245 Remington Ave , B11 Temecula, CA 92590	909-374-038	Marcella Mills	07/09/2026	07/31/2026	Don Emler		Don Emler	PL Modifications	Approved
Case Title / Description: Remington Avenue Suite B11 Mezzanine MOD: a Modification Application for the addition of an approximately 1,164 square foot as-built mezzanine at an existing commercial building located at 42245 Remington Avenue Suite B11.										
PA26-0293	28362 Vincent Moraga Dr Temecula, CA 92590	921-280-001	Julie Nard	07/23/2026		Donald Manderscheid		MANDERSCHEI D FAMILY TRUST DTD 01/12/04	PL Modifications	Plan Review
Case Title / Description: Vincent Moraga Landscape MOD: a modification application to remove 9,438 square feet of turf and replace it with 9,438 square feet of drought tolerant landscape.										

PA Number	Project Address	APN	Assigned Planner	Apply Date	Approval Date	Applicant	Company	Owner	Plan Type	Status
PA26-0294	29377 Rancho California Rd , 200 Temecula, CA 92592	944-290-002	Julie Nard	07/23/2026		Renee Scott		AUTUMN ASSOCIATES RANCHO LLC	PL Massage Permits	Plan Review
Case Title / Description: The Ripple Effect, Body Solutions Studios MEP: A Massage Establishment Permit for The Ripple Effect, Body Solutions Studios located at 29377 Rancho California Road, Suite 200										
PA26-0296	29379 Rancho California Rd Temecula, CA 92592	944-290-004	Marcella Mills	07/27/2026		Ray Crain		AUTUMN ASSOCIATES RANCHO LLC	PL Modifications	Plan Review
Case Title / Description: Autumn Associates Landscape MOD: a Modification Application for the removal of non-functional turf and replacement with drought tolerant landscape at an existing commercial property located at 29379 Rancho California Road.										
PA26-0297	28500 Sunrise Cir Temecula, CA 92590	940-310-063	Marcella Mills	07/27/2026		Colin Koch		SB ALTAIR	PL Modifications	Plan Review
Case Title / Description: Altair Village A MOD: a Modification Application for the addition of coach lights at the garage doors, omission of a first-floor window and addition of street facing enhancements on Waypoint Plan 2, addition of an enhanced gable on Sky Plan 1, and an update to the written color and materials schemes within Village A of the Altair Specific Plan.										
PA26-0301	42625 Avenida Alvarado Temecula, CA 92590	909-290-085	Julie Nard	07/28/2026		Valeria Salampeasy		Number One Remington LLC	PL Modifications	Plan Review
Case Title / Description: Casbe Industries MOD: A modification application for the addition of a 20'Wx6'H rolling gate, 3'Wx6'H wrought iron man gate, a 201 square foot equipment enclosure, as well as a level 2 EV charger which will serve two stalls for company fleet vehicles.										
PA26-0302	28500 Old Town Front St Temecula, CA 92590	922-024-008	Julie Nard	07/28/2026		Gabriela Marks		BESHAY DEVELOPMENT BESHAY DEVELOPMENT	PL Extension of Time	Plan Review
Case Title / Description: 28500 Old Town Front Street 2nd EOT (DP): the second Extension of Time application for a previously approved Development Plan application (PA20-1025) to construct an approximately 18,630 square foot building totaling three stories. The project is located at 28500 Old Town Front Street.										
PA26-0304	28699 Old Town Front St Temecula, CA 92590	922-046-028	Julie Nard	07/29/2026		July Bailly	Bailly's	Bailly's	PL Temporary Use Permit	Plan Review
Case Title / Description: Kenai's House Fundraiser TUP: A Temporary Use Permit for an outdoor fundraiser that consists of eight outdoor vendors located in Bailey's patio courtyard.										

PA Number	Project Address	APN	Assigned Planner	Apply Date	Approval Date	Applicant	Company	Owner	Plan Type	Status
PA26-0305	40368 Odessa Dr Temecula, CA 92591	910-364-015	Julie Nard	07/29/2026		Ixcoatl Parraga		Dennis Hernadez	PL Modifications	Plan Review
Case Title / Description: Henandez Walking Deck MOD: Walking deck affixed to residence, materials will match existing residence.										
PA26-0306	39990 Joseph Rd Temecula, CA 92591	957-080-027	Yannin Marquez	07/31/2026		Maile Macabio		Owl-HP Lotoption Pool 02, L.P.	PL Temporary Use Permit	Plan Review
Case Title / Description: Oak Creek Temporary Construction Trailer TUP: A Temporary Use Permit for one (1) temporary construction trailer with temporary solar generator to be installed on site from July 1st, 2026, through February 28, 2029. The temporary construction trailer will be operable Monday through Saturday from 7:00 AM to 6:00 PM. These structures will be located at 39990 Joseph Road.										
PREAPP26-0 292	Temecula, CA	921-020-089	Yannin Marquez	07/22/2026		Christopher Campbell		CITY OF TEMECULA	PL Pre-Application	Completed
Case Title / Description: Diaz Triangle Hotel DP Pre-App: A Pre-Application to develop a 102,000 square foot, six-story hotel with a restaurant and lounge on a vacant parcel located at the northwest corner of Diaz Road and Rancho California Road (APN 921-120-089).										



CITY OF TEMECULA FIRE DEPARTMENT



Operations | Prevention | Training | Emergency Management

MONTHLY REPORT | JULY 2026



Population - 112,194

2

ISO Rating

JULY CALL BREAKDOWN

TYPE:

#

COMMERCIAL FIRE
MULTI-FAMILY FIRE
RESIDENTIAL FIRE

0
0
3

WILDLAND FIRE
VEHICLE FIRE
OTHER FIRE

2
1
6

RESCUE
RINGING ALARM
FALSE ALARM
HAZMAT

2
4
87
1

TOTAL:

106

TYPE:

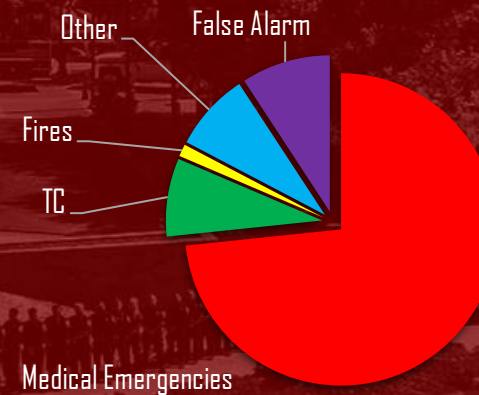
#

TRAFFIC COLLISION
MEDICAL EMERGENCY
OTHER MISCELLANEOUS
PUBLIC ASSIST
STANDBY

70
677
10
31
10

TOTAL: 798

JULY 2026



904



2026 Year to Date
Calls

6,420

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

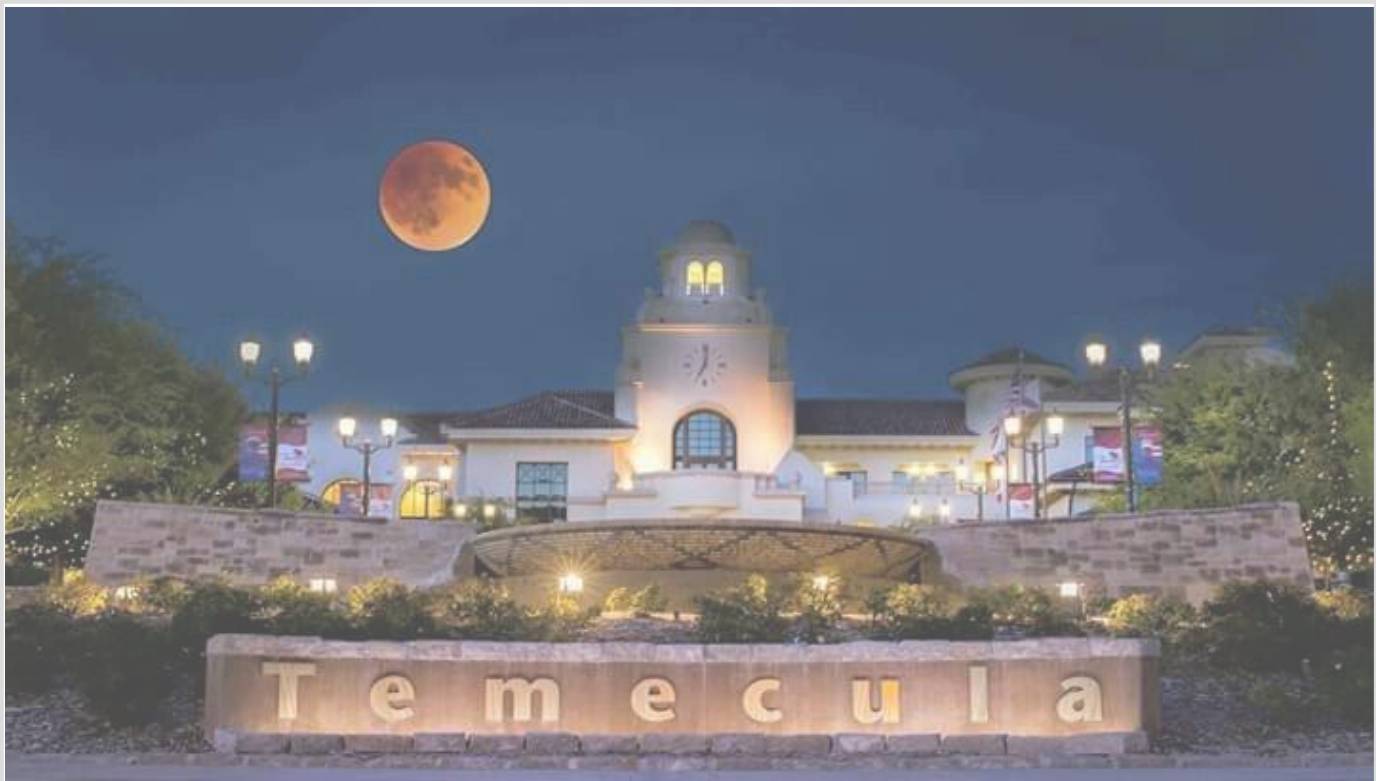
FROM: John Crater, Division Chief

DATE: August 25, 2026

SUBJECT: Fire Department Monthly Report

PREPARED BY: Tyren Hundley, Senior Management Analyst

RECOMMENDATION: That the City Council receive and file the Monthly Fire Department Report



MONTHLY REPORT

CAPTAIN MARK RIGALI



JULY 2026



This report is dynamic in nature, and as such, each monthly report is compiled to take advantage of the latest RMS information being entered at the station level. As a result, crime totals will not be static from month to month.

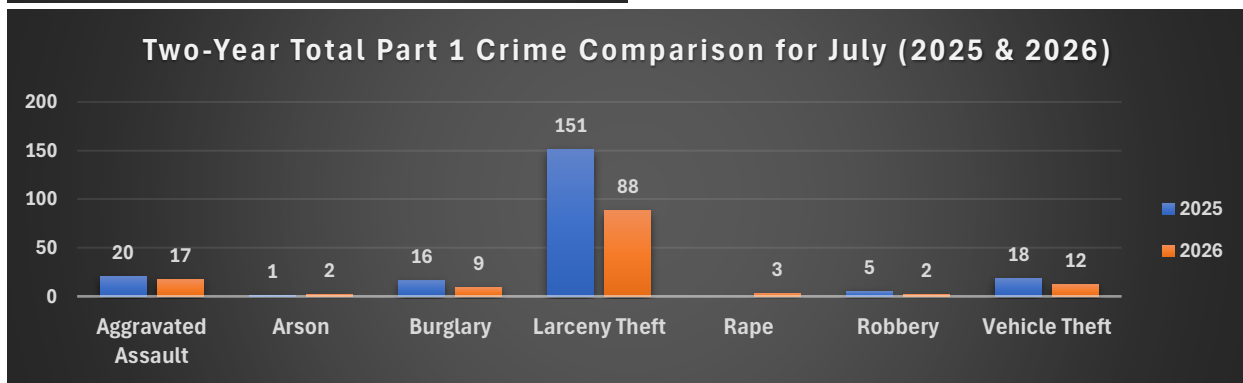
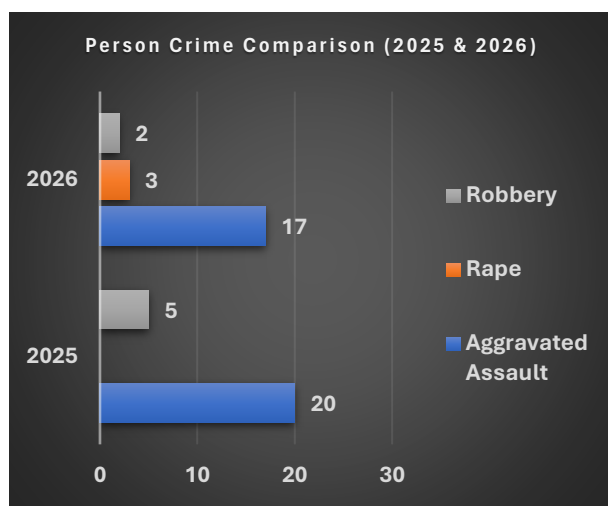
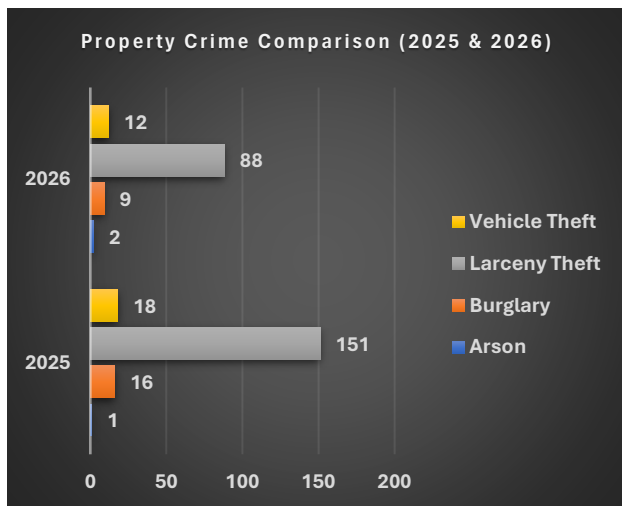
PART 1 CRIMES



City of Temecula

Part 1 Crime**	June	July
Homicide	0	0
Rape	2	3
Robbery	4	2
Aggravated Assault	35	17
Burglary	10	9
Vehicle Theft	13	12
Larceny Theft	103	88
Arson	1	2
Total	168	133

Two Year Data Comparison For July (2025 & 2026)

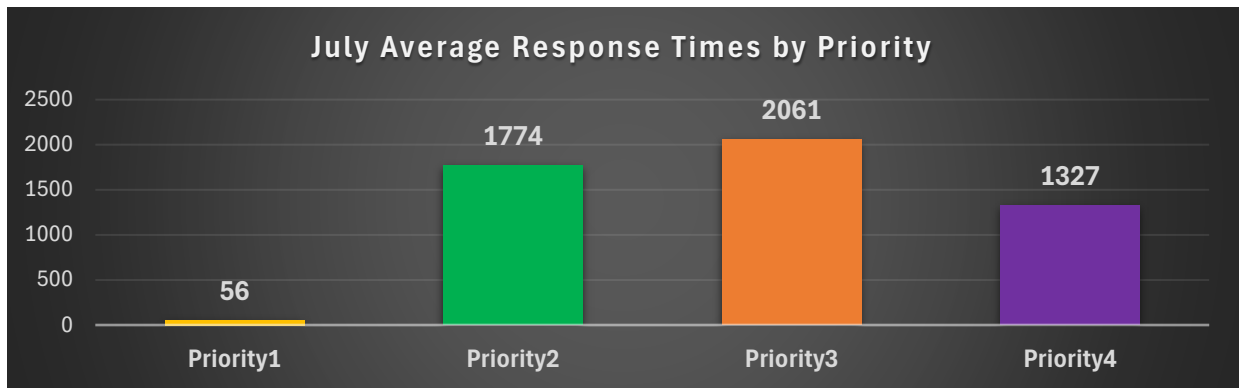


RESPONSE TIME



City of Temecula

Average Response Time **	June	July
Priority 1	5.56	5.67
Priority 2	10.68	10.31
Priority 3	16.16	15.63
Priority 4	21.36	18.45



Priority 1: Involved circumstances that pose, or did pose in the immediate past, a clearly defined threat to human life or property, and which involve a high level of violence or the potential for serious injury.

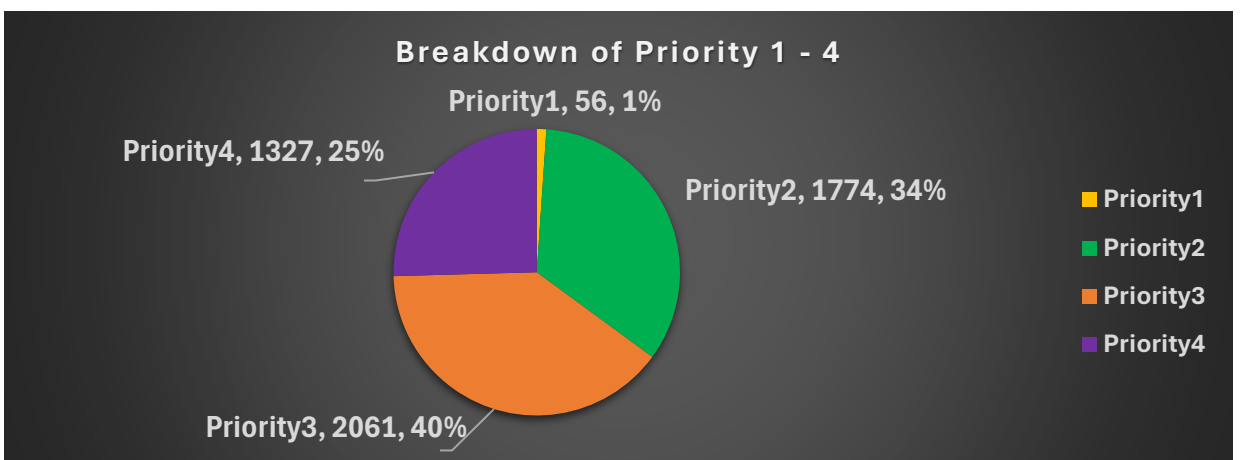
Priority 2: Involve circumstances of an urgent, but not life-threatening nature. They are generally disturbances with a potential for violence, minor assaults and batteries, etc.

Priority 3: Involve circumstances that are neither urgent nor life-threatening.

Priority 4: Except for a few felonies, most past incidents are classified as Priority 4.

Priority 5 & 9: Those calls meeting the criteria for Code 5 & Patrol calls (NOT SHOWN).

All Calls for Service for City of Temecula: 5298



INVESTIGATIONS



Investigations Team

Activity	July
Beginning Caseload	139
Number of Assigned Cases	18
Number of Closed Cases	12
Number of Arrests	5
Other Cases Closed (UNF, SUS, EXC)	57
Number of Search Warrants Written	45
Out of Custody Filings	4
Cell Phone Forensic Exams	14
Call Outs	4
Exigency Orders	0
CPS / APS Referrals Received	56 / 23
Forensic Interviews (Sex & Physical Abuse)	8
Patrol Assists	12
Court hours	47

Sex Offenders | Arson Offenders – Southwest Station

Sex Registrant Arson Registrant Team	July
Total # of Sex Registrants	124
Total # of Arson Registrants	10
Total # of Sex Offenders processed Compliance checks	15
Total # of Transient Sex Arson Registrants	2
Total # of Sexually Violent Predators	1
In Violation	1

INVESTIGATIONS



Notable Cases

On July 3, Investigator Mills solved an elder financial exploitation case involving an in-home caregiver of an elderly victim. A private caretaker was hired for the victim and it was later discovered the caregiver stole the victim's funds for her own personal benefit. The suspect was identified as **Britney Myrick out of Menifee. The suspect was booked into Cois Byrd Detention Center for theft and elderly financial exploitation charges. TE253030132**

On July 27, Investigators were called out to the scene for an adult sexual assault investigation at a local hotel room. A local victim was sexually assaulted and was treated at a local hospital. The suspect was identified as **Donald Richard Dehind of Menifee.** Investigators tracked the suspect to a local hotel room and identified the scene of the crime. **The suspect was arrested and booked into Cois Byrd Detention Center.** Sheriff Forensics Technicians processed the crime scene and located evidence for future forensic analysis. TE262080197/Case agents: Lead Investigator Herington & Lead Investigator Morris.

In July, Corporal Au arrested two sex offenders for violations of sex offender registration requirements. Blake White was arrested for failing to register within five days of release. Lenny Lara was arrested for violation of transient registration requirements. **Both suspects were booked into Cois Byrd Detention Center.**

Investigators attended a one-week training class on Elder Abuse, Financial Exploitation & Death Investigations at the Ben Clark Training Center. This new training opportunity was the first in the state for advanced investigations involving crimes against the elderly and dependent adults. This training will support the Southwest Station's commitment to hold offenders accountable for crimes against the elderly and dependent adults.



SPECIAL ENFORCEMENT TEAM

Team Activity	July
On-view Felony Arrests	19
On-view Misdemeanor Arrests	17
Felony Arrest Warrants Served	11
Misdemeanor Arrest Warrants Served	6
Follow – up Investigations / Search Warrants / Surveillance Operations	54
Pedestrian Checks	2
Traffic Stops / Vehicle Checks	37
Contraband Recovered	
Firearm / Weapon	4
Stolen Property	0
Vehicles Recovered	0
Cash (dollars)	0
Cocaine (grams)	1216g (1.2 kilos)
Heroin (grams)	0
Pills (count)	0
Marijuana (grams)	0
Marijuana plants	0
Fentanyl (grams)	3.6g
Fentanyl (pills)	0
MDMA (g)	0
Methamphetamine (grams)	23.9g
Psilocybin (grams)	181.4g
Fireworks (pounds)	18lbs

NOTABLE CASES



TE-262050153

On 07/24/26, SET deputies were at Pechanga gas station when they saw a motorcycle with a fraudulent license plate that read “Read This” with a middle finger graphic on it. As they approached, a male subject, later identified as William Hapgood, ran to the motorcycle and attempted to flee. Deputies were able to apprehend him. He had a backpack with two firearms, fentanyl, baggies, a scale, and drug paraphernalia. One of the guns was a ghost gun and the other was a hybrid. **Hapgood was arrested for multiple narcotics charges, evading officers, and multiple weapons charges.**

On July 3, Deputy Carbajal searched Facebook Marketplace for firework-related advertisements. He located a Murrieta listing for fireworks posted by “Tony Lorenzi,” who did not have any photos, friends, or other Marketplace listings. Deputy Carbajal contacted the seller and arranged to purchase \$350 worth of fireworks from the suspect. SWS SET coordinated an operation utilizing several uniformed and undercover units. The suspect was contacted at the arranged meeting location in the city of Temecula and was found to be in possession of approximately 18 lbs. of illegal fireworks, including a homemade, improvised explosive device. **The suspect was identified as a Temecula juvenile and was charged with PC18715(a)(5) - Possession of Explosive Device in a Public Place, HS12676 - Illegal Sale of Fireworks, and HS12677 - Possession of Fireworks without a Permit.**



ROBBERY | BURGLARY SUPPRESSION TEAM

Team Activity	July
Beginning Caseload	63
Total Cases Assigned	12
Total Cases Closed	10
Search Warrants prepared / served	25
Arrests	8
Out of Custody Filings	4

Notable Cases

TE-261820119

On 07/01 a theft occurred at the Ulta store. Two females stole approximately \$3,000 worth of merchandise and left in an awaiting vehicle. RBST deputies were alerted that the suspects were possibly in the City of Menifee attempting to commit a similar theft at the Ulta. **Deputies located the suspects and arrested Melani Correa Pineda, Cielo Munos, and Shanna Dionisio for 487PC, 182(A)PC, and 490.4(A)(1)PC.**

CORE TEAM



Community Outreach Resource & Engagement Team

Team Activity	July
Reports Written	4
On-Sight Felony Arrests	2
On-Sight Misdemeanor Arrests	2
Felony Arrest Warrants Served	1
Misdemeanor Arrest Warrants Served	4
Traffic / Misc. Citations	3
Area Checks	49
Camp Checks	6
Pedestrian Checks	27
Traffic & Vehicle Checks	45
Outreach Attempts / Success	31/0
Over the Counter Reports	2
602 Letters / Properties	8
Business License / 2 nd Hand Dealer Applications	1

Outreach Efforts / Camp Checks

OUTREACH EFFORTS:

In collaboration with the City H.O.T and Social Workers Action Group (S.W.A.G.) **7 subjects were contacted and offered services, all declined.**

PROBLEM LOCATIONS/AREAS:

Remington
Business Park
Ridge Park
Sabella
Empire Creek
Solana Way (ABC Daycare)
Temecula Creek (Temecula Pkwy)

CRIME PREVENTION



Team Activity

Team Activity	July
Crime Prevention / Neighborhood watch meetings	1
Safety Presentations / Trainings	1
Special Events	1
Residential / Business security surveys conducted	0
Residences / Businesses visited for past crime follow-up	0
Station Tours	0
Planning Review Projects	1
Temp Outdoor Use Permits	4

METRO TEAM



METRO DISTRICT TEAM

Team Activity	July
On-Sight Felony Arrests	4
On-Sight Misdemeanor Arrests	6
Felony Arrest Warrants Served	2
Misdemeanor Arrest Warrants Served	4
Bar / Business Check	222
D.U.I. Arrests	12
Traffic / Parking Citations	141
Firearms Seized	1



METRO TEAM



Notable Cases

METRO made several felony and misdemeanor arrests / cites in July:

Felony:

TE261830209 - Jason Parten was arrested for 11395(b)(1) HS and 1203.2(a) PC

TE261840118 - Edward Wallace was arrested for 1203.2(a) PC, 23152(b) CVC, & 14601.2(a) PC.

TE261840120 – Khristopher Polta was arrested for 273(a)(a) and 487(a) PC and Christina Drewry was arrested for 273(a)(a) PC and 25850 PC.

TE262120120 – Jorge Carreon was arrested for his felony warrant.

Misdemeanor arrests & cites:

TE261840130 – Herbert Pender was arrested for his outstanding misdemeanor warrant.

TE261840131 - Herbert Pender was arrested for his outstanding misdemeanor warrant.

TE261850004 – Joel Briones was arrested for 23152(b) CVC.

TE261850007 – Saudy Maya Rivas was arrested for 647(f) PC.

TE261850008 – Atticus Smith was cited for open container in public.

TE261850009 – Jacob Williams was cited for public urination.

TE261850010 – Connor Jackson was cited for minor under 18 violating curfew.

TE261850011 – Brandon Schafer was cited for minor under 18 violating curfew.

TE261910005 – Kyle Ittchi was cited for public urination.

TE261910172 – Jack Garrett was arrested for 23152(b) CVC and 14601.2(a) CVC.

TE261920006 – Blaze Ekelund was arrested for 647(f) PC.

TE261920094 – Amy Elias was arrested 23152(b) CVC.

TE261920116 – Benjimen Sole was arrested for 23152(a) CVC and 23152(b) CVC.

TE261970153 – Michael Katchka was arrested for 23152(a) CVC, 23152(b) CVC, & 12500(a) CVC.

TE261990007 – Kadin Staggs was cited for public urination.

TE261990009 – Faith Fox was arrested for 23152(a) CVC and 23152(b) CVC.

TE262000012 - Michael Bedolla was arrested for 23152(a) CVC.

TE262050006 – Joseph Green was arrested for 23152(b) CVC.

TE262070011 – Jack Kanta and Victor Lazo- Ornelas were arrested for 647(f) PC.

TE262070014 – Allan Villanyeva was arrested for 23152(b) CVC.

TE262120002 – James Halpin was arrested for 647(f) PC.

TE262120108 – Lawrence Wehus was arrested for 23152(b) CVC.



TRAFFIC TEAM

Traffic

Traffic	July
Citations issued for Hazardous Violations	785
Non-Hazardous Citations	176
Parking Citations	230
Stop Light Abuse / Intersection Program (S.L.A.P.) Citations	85
Seatbelt Citations	7
Non-Injury Collisions	15
Cell Phone Citations	166
Injury Collisions	27
D.U.I. Arrests	29
OTS / City Funded Special Operations	4
Commercial Enforcement Citations	59
Written Warnings Issued	324
Pedestrian Related Collisions	1
Hit and Run	19
Fatal	1



PROMENADE MALL



Promenade Mall Police Storefront

Team Activity	July
Total Calls For Service	206
Felony / Arrest Filings	10
Misdemeanor Arrest / Filings	18
Traffic Citations	18
Total Customers Served	547
Fingerprints / Live Scans	134
Total Receipts	\$5,878.00

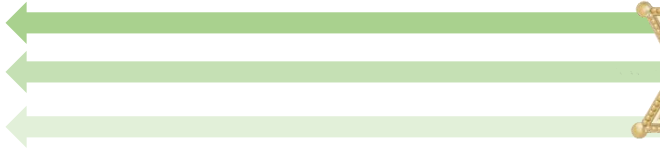
Notable Cases

TE-261910088

On 07/10 Mall Deputies responded to a theft at Zumies & Champs Sports. The suspect, later identified as **Edna Christina Lopez** was being followed by store staff and security to a parked vehicle in the mall parking lot. She got in her vehicle and refused to get out. Deputies arrived and ordered her out of the vehicle multiple times. She still refused and a minor use of force occurred. Deputies were able to arrest her without incident. **She was arrested for 148(a)PC, and 490.5PC x 3.**

TE-26190081

On 07/09 Mall Deputies responded to a robbery at Pharmacy Board Shop. The suspect entered and took a skateboard deck and attempted to leave without paying. An employee told the suspect, later identified as, **Jonathan Hernandez**, that he could not take the deck. The suspect threatened to strike the employee and fled the store. **Deputies located him and arrested him for 211PC.**



SCHOOL RESOURCE DEPUTIES

Team Activity	July
Felony Arrest	
Misdemeanor Arrests	
Reports	
Citations	
Meetings / Presentations	

Programs/presentations conducted by SRD's: Youth Court

OLD TOWN STOREFRONT



Old Town Police Storefront

Team Activity	July
Total Customers Served	615
Fingerprints / Live Scan	131
Police Reports Filed	0
VICR Releases	20
Citations signed off	33
Total receipts	\$7,507.00

VOLUNTEERS



Volunteers

Team Activity	July
Chaplain Hours	33.00
Community Action Patrol (CAP) hours	228.45
Reserve Officer hours (patrol)	0.00
Volunteer Patrol hours	25.00
Explorer hours	182.30
Station / Administration	46.50
Mounted Posse Hours	568.25
Total Volunteer hours	1,037.50
Call Out Events	0
Special Event Hours	326.00
Area Checks	9
Traffic / Misc. Citations	0



SPECIAL EVENTS



EVENTS IN PICTURES



We are proud to congratulate Sergeant Hurd, Deputy Mckinney, Deputy Romo, Deputy Ly, Deputy Bogroff, Deputy Alvarez, and Deputy Rosales on receiving the Medal of Courage at the RSA Awards Ceremony!

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Mark Rigali, Captain

DATE: August 25, 2026

SUBJECT: Temecula Sheriff's Monthly Report (July 2026)

PREPARED BY: Jeret McClellan, Sergeant

RECOMMENDATION: That the City Council receive and file monthly report.

ATTACHMENTS: Monthly Report

**CITY OF TEMECULA
AGENDA REPORT**

TO: City Manager/City Council

FROM: Mohsen Maali, Acting Director of Public Works/City Engineer

DATE: August 25, 2026

SUBJECT: Public Works Department Monthly Report

RECOMMENDATION: Receive and file the Public Works Department Monthly Report for Capital Improvement Projects, Maintenance Projects, and Land Development Projects. This report may also be viewed on the City's website at:

<http://temeculaca.gov/270/Capital-Improvement-Projects-CIP>

City of Temecula
DEPARTMENT OF PUBLIC WORKS
PROJECT STATUS REPORT
August 25, 2026

CAPITAL IMPROVEMENT PROJECTS

CIRCULATION PROJECTS

Diaz Road Expansion, PW17-25

Description: Improve Diaz Road to meet the roadway classification of Major Arterial (4 Lanes Divided), between Cherry Street and Rancho California Road. The 2.2-mile stretch will be widened, extended, and/or improved to create a contiguous Major Arterial segment. The project will be developed and constructed in two phases. Phase 1 will include improvements on Diaz Road from Winchester Road to Rancho California Road. Phase 2 will include improvements to Diaz Road from Cherry Street to Winchester Road.

Cost: \$17,050,991

Status: The environmental Initial Study has been approved, Mitigated Negative Declaration adopted, and Notice of Determination filed in May 2022. Design is 60% complete. Regulatory permit applications must be resubmitted for the U.S. Army Corps of Engineers (USACE) 404 Nationwide Permit and California Department of Fish and Wildlife Services (CDFW) Streambed Alteration 1602 due to the change in scope of the Murrietta Creek Phase 2B Project, headed by ACOE and Riverside County Flood Control and Water Conservation District (RCFC&WCD). Current activities include design coordination with utility purveyors (SCE, RCWD, and EMWD) and City project PW16-05 Murrieta Creek Bridge at Overland Drive, and RCFC&WCD of regulatory permit applications for SWRCB 401 Water Quality Certification and USACE Section 408. Staff is evaluating mitigation options for Temecula Creek to comply with regulatory permits. Construction previously anticipated to start in Spring of 2024 is now delayed to mid-2028 due to coordination with USACE and RCFC&WCD on their Murrietta Creek Phase 2B Project, and the federal funding of \$2M added to the project for the Federal 26/27 fiscal year. Federal funding requires completion of certain environmental documentation, such as under the National Environmental Policy Act (NEPA), prior to project construction, which is anticipated to take approximately 1 year to complete once funding is authorized.

French Valley Parkway/Interstate 15 Improvements - Phase II, PW16-01

Description: Design and construction of the two-lane northbound collector/distributor road system beginning north of the Winchester Road interchange on-ramps and ending just north of the Interstate 15/Interstate 215 junction with connection to Interstate 15 and Interstate 215. Project close out is in progress.

Cost: \$139,751,346

Status: The project was opened for public use on April 28, 2025. For detailed information, please visit the project website at TemeculaCA.gov/FVP2.

City of Temecula
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CIRCULATION PROJECTS (*Continued*)

French Valley Parkway/Interstate 15 Improvements - Phase III, PW19-03

Description: Design and construction of the full-width French Valley Parkway from Jefferson Avenue to Ynez Road, including the bridge overcrossing of Interstate 15 and the northbound on-ramps.

Cost: \$74,430,000

Status: Design, environmental, and right-of-way activities started in April 2025 and are expected to be complete in March 2029.

Murrieta Creek Bridge at Overland Drive, PW16-05

Description: Design and construction of a new bridge crossing over Murrieta Creek between Rancho California Road and Winchester Road.

Cost: \$31,944,641

Status: Design plans are 90% complete. The project has received MSHCP conformance. NEPA approval was achieved in October 2023. CEQA was approved in February 2024. Construction start is anticipated in Summer 2027, depending on the availability of HBP funds. Staff continue to work with Caltrans to advance HBP funds to earlier fiscal years to meet the project schedule. Also, additional coordination with ACOE and RCFC is required, as Murrieta Creek Phase 2B will likely be under construction concurrently with this project. As of May 2024, Caltrans has authorized full funding for PE and ROW Phases, so all preconstruction activities are currently authorized for HBP funds. ROW phase has started and is anticipated to be completed by winter 2027. On January 27, 2026, the City Council authorized the project to proceed with ROW negotiations with RCFC&WCD.

Overland Drive Widening, PW20-11

Description: This project includes widening Overland Drive from Jefferson Avenue to Commerce Center Drive to two lanes in each direction, and the completion of missing segments of sidewalk, streetlights, and the installation of the traffic signal at Commerce Center Drive and the modification of the traffic signal at Jefferson Avenue.

Cost: \$6,857,804

Status: On July 3, 2024, the Initial Study/Mitigated Negative Declaration (IS/MND) started the 30-day public notice for comments. It was completed on August 2, 2024. The project is in Environmental Review and Design phase. The City consultant and staff are working on the project's right-of-way requirements and temporary construction easements. Construction is estimated to start in late 2027.

City of Temecula
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CIRCULATION PROJECTS (*Continued*)

Rancho California Road Median Improvements, PW23-04

Description: Design and construction of missing raised concrete medians with landscaping between Humber Drive and Butterfield Stage Road. Additionally, there will also be construction of missing improvements on the north side of Rancho California Road, between Riesling Court and Promenade Chardonnay Hills. The improvements will include median curbs, curb and gutter, sidewalks, and landscape and irrigation.

Cost: \$5,458,000

Status: Design on hold at 90% because of deficiency in construction funds.

Ynez Road Improvements – Phase I, PW23-02

Description: This project includes widening the easterly side of Ynez Road, from Rancho Vista Road north roughly 1600 feet, to two lanes in each direction, and the completion of missing segments of curb and gutter, sidewalk, and striped medians, in coordination with adjacent development.

Cost: \$4,518,787

Status: The project is currently in design, environmental review, and right-of-way acquisition. The Notice of Intent to Adopt a Mitigated Negative Declaration (MND) was posted on December 10, 2025. The corresponding public review comment period also commenced on December 10, 2025, and concluded on January 9, 2026. The MND environmental document was adopted on January 27, 2026. Construction is estimated to start in mid-2027.

De Portola Road/Jedediah Smith Road Roundabout Project, PW23-01

Description: This project includes the design and construction of a roundabout on Ynez/De Portola Road at the intersection of Jedediah Smith Road. The improvements include the construction of a raised traffic circle with a desert-style hardscape.

Cost: \$4,469,000

Status: This project is currently in design, environmental, and right-of-way clearance. Design completion anticipated late 2026.

City of Temecula
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CIRCULATION PROJECTS (*Continued*)

La Paz Road Roundabout Reconstruction, PW25-04

Description: Redesign and reconstruction of the existing roundabout on Ynez Road at the intersection of La Paz Road. The improvements include reconstructing the raised traffic circle, entry medians, landscaping, lighting, and the overall alignment of the existing roundabout.

Cost: \$3,000,000

Status: The project is currently being designed. Design completion anticipated late 2026.

Mercedes Street Sidewalk, PW25-09

Description: This project will construct the missing segment of sidewalk on the west side of Mercedes Street between Main Street and a point approximately 160' south of 3rd Street. The project will also construct crosswalks at 3rd Street and a potential mid-block crosswalk connecting the southern limit of the project to the parking structure.

Cost: \$2,400,000

Status: Design began in December 2025. Once the design is complete, including coordination with private properties, bids for construction will be requested, and construction will follow. The total design and construction budget is estimated to exceed \$2M, depending on bids. Construction is estimated to start in mid-2027.

Pauba Road Pavement Rehabilitation, PW25-05

Description: This project will rehabilitate approximately 1.4 centerline miles of roadway along Pauba Road between Margarita Road and Ynez Road, totaling approximately 440,000 square feet of pavement. The roadway rehabilitation will consist of grinding three inches of the existing pavement, followed by placement of three inches of new asphalt concrete materials. The work also includes removal of existing pavement delineation, restriping, and replacement of existing curb ramps with Americans with Disabilities Act (ADA)-compliant curb ramps. This project supports the City's core values, i.e., Transportation, Mobility and Connectivity.

Cost: \$2,039,471 (Construction Contract)

Status: Contractor started resurfacing the roadway. Resurfacing is scheduled to be completed in mid-August. After resurfacing is complete the contractor will be striping the road, installing loop detectors, and raising utilities to grade. The project is scheduled to be completed by the end of August 2026.

City of Temecula
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CIRCULATION PROJECTS (*Continued*)

Meadows Parkway Pavement Rehabilitation, PW25-07

Description: This project will rehabilitate approximately 4.5 centerline miles of roadway across 3 roads: Meadows Parkway between Temecula Parkway and Rancho California Road, Rancho Vista Road between Ynez Road and Margarita Road, Pauba Road between Butterfield Stage and Via Del Monte, and the intersection of Margarita Road and Winchester Road. The roadway rehabilitation will consist of grinding the existing pavement, followed by placement of new asphalt concrete materials. The work also includes removal of existing pavement delineation, restriping, and replacement of existing curb ramps with Americans with Disabilities Act (ADA)-compliant curb ramps. This project supports the City's core values, i.e., Transportation, Mobility and Connectivity.

Cost: \$4,195,697

Status: Project specifications are at 90%. Staff is anticipating asking City Council for authorization to bid the project in September 2026.

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INFRASTRUCTURE PROJECTS

Bike and Trail Program – Great Oak Trail Lighting, PW21-16

Description: The project includes the installation of solar lights along the Great Oak Trail adjacent to the northeast side of Pechanga Parkway from Deer Hollow Way to Loma Linda Road.

Cost: \$852,808

Status: Bid opening is scheduled for 8/13/2026. Award of construction contract is anticipated in September 2026. Construction is anticipated to begin in October 2026.

Fire Station 73 Gym/Garage, PW19-13

Description: The project consists of adding a second garage in the rear of the property to park the squad and Urban Search and Rescue (USR) vehicle, along with a gym and storage rooms. The construction is anticipated to be completed in the Fiscal Year 2025/26.

Cost: \$5,165,680

Status: The Joint Project Review (JPR) with the Western Riverside County Regional Conservation Authority (RCA) is ongoing and progressing toward completion, though the review process is taking longer than initially anticipated. Coordination with regulatory agencies will continue once the RCA review is finalized. Project plans and specifications are near completion. Project bidding will follow the conclusion of environmental review activities. The Western Riverside County Regional Conservation Authority (RCA) has been conducting a Joint Project Review (JPR) for the project since August 6, 2025. Regulatory agencies will have 10 days to conduct their JPR once RCA is complete. The RCA response to latest JPR submittal was submitted in December 2025. The City Council approved the project plans and specifications and authorized advertising for construction bids on July 14, 2026; construction contract is anticipated to be awarded by the City Council in October 2026.

Fire Station 84 Renovation, PW19-14

Description: This project includes the design, construction, and renovation of Fire Station 84. The renovations include adding a Wellness Room, expanding the Storage Room, and upgrading the Training Room. Also, the upgrades include electrical, windows, flooring, paint, tile, HVAC, cabinets, plumbing fixtures, garage bay doors, and any other necessary improvements to comply with ADA accessibility requirements.

Cost: \$3,529,450

Status: Construction started on October 27, 2025. Construction duration is anticipated to take 12 months, through October 2026.

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INFRASTRUCTURE PROJECTS (*Continued*)

Interstate 15/State Route 79 South Interchange Enhanced Landscaping, PW17-19

Description: Landscape beautification of the Interstate 15 corridor between French Valley Parkway and Temecula Parkway, including each interchange, in association with Visit Temecula Valley and the Pechanga Tribe. This project includes the design and construction of enhanced landscaping, hardscape, and irrigation between the freeway and ramps on the west side of the Interstate 15 / State Route 79S (Temecula Parkway) interchange.

Cost: \$3,630,295

Status: Project has entered the Landscape Maintenance phase. The contractor is responsible for maintaining plants for one year until November 2026.

Bike Lane Upgrades - Citywide, PW23-10

Description: This project will install greenback bike lane pavement markings/legends on various bicycle corridors throughout the City.

Cost: \$202,800

Status: Project is complete and is currently being closed out.

Pedestrian Ramp Upgrades - Citywide, PW23-11

Description: This project will install ADA-compliant ramp upgrades at school crossing sites throughout the City.

Cost: \$275,000

Status: Construction is complete. The Notice of Completion was approved by the City Council at its July 14, 2026, meeting.

City of Temecula
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INFRASTRUCTURE PROJECTS (*Continued*)

Traffic Signal - Streetlight and Signal Communications Upgrade – Citywide, PW23-13

Description: This project will upgrade all traffic signals' safety lights to LED and install communication system upgrades to 42 signals Citywide. Upgraded traffic signal improvements include LED streetlights, signal wiring, vehicle heads, controller cabinets, fiber cable, ethernet switches, wireless radios, and related communication equipment to improve safety and operations with optimized traffic signal timing coordination. Signal timing coordination will be improved along Butterfield Stage Road and Ynez Road corridors.

Cost: \$3,255,900

Status: Project is currently being advertised for construction bids. Contract award to follow in Fall 2026.

Traffic Signal Fiber Optic Extension, PW25-01

Description: This project will provide the design and installation of fiber optic communications, including conduit, cable, pull boxes, and related communication equipment for traffic signal operations. Various signalized intersections will be improved along the Margarita Road, Meadows Parkway, Date Street, and Nicolas Road corridors.

Cost: \$1,675,000

Status: This project is currently in the design phase. Design completion anticipated early 2027.

ADA Transition Plan Implementation – CDBG Ramps, PW24-07

Description: Replace approximately 40 curb ramps with ADA-compliant curb ramps. & ramps on Ynez Road and the remainder in the Harveston community.

Cost: \$403,660

Status: The City Council awarded the construction contract on July 28, 2026. Construction anticipated to begin in August 2026.

Auto Mall Wayfinding Signs- CM22-01

Description: Fabrication and installation of 4 Auto Mall Wayfinding Signs along Ynez Road between Temecula Town Center Drive and Waverly Lane

Cost: \$298,860

Status: Notice to proceed was issued on August 10, 2026. Construction is underway.

City of Temecula
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PARKS AND RECREATION PROJECTS

Long Canyon Creek Park Restrooms, PW23-18

Description: This project provides for the design and construction of a new restroom facility at Long Canyon Creek Park that meets current ADA accessibility compliance standards.

Cost: \$1,497,930

Status: Construction started on January 26, 2026. Notice of completion is anticipated to be considered by the City Council in September 2026. The project ribbon cutting was on July 8th, 2026.

Ronald Reagan Sports Park Hockey Rink, PW22-06

Description: This project will include the renovation of the existing hockey rink to install new flooring material, arena-style roof structure, bleachers, and various ADA compliance improvements.

Cost: \$4,120,406

Status: Project is complete. Acceptance of project and notice of completion was presented to the City Council on 8/11/2026.

Ronald Reagan Sports Park Skate Park, PW22-07

Description: Remove and replace the existing skate park and install state-of-the-art skate plaza elements.

Cost: \$6,110,000

Status: Construction started on January 6, 2026. Anticipated completion end of 2026.

Vail Ranch Park Restrooms, PW23-06

Description: This project provides for the design and construction of a new restroom facility at Vail Ranch Park that meets current ADA accessibility compliance standards.

Cost: \$1,392,930

Status: Construction started on January 26, 2026. Notice of completion is anticipated to be considered by the City Council on September 8, 2026. The project ribbon cutting was on July 15th, 2026.

City of Temecula
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LAND DEVELOPMENT PROJECTS

TRACT DEVELOPMENTS

Altair Tract Development

Description/ Location: Construction of approximately 1,750 new residential units and the construction of the Western Bypass (Pu'éska Mountain Parkway) in the western Temecula hills above the Old Town District between Rancho California Road and Temecula Parkway/ State 79 South.

Developer: Brookfield Residential

Status: Currently, production phases for Villages A and B phase 1 on the Northern section of the development, and precise grading lots for Villages C1, C2, and C3 phase 2 on the Central section of the development. Maintaining erosion and sediment control measures in the area cleared for Villages phases 3 and 4 on the Southern section of the development. Finalizing First Street improvements at Pujol Street. Begin of Main Street improvements at Pujol Street.

Elderberry Park Tract Development

Description/ Location: Construction of approximately 164 single-family residential homes in the Southeast region of the City, located along Butterfield Stage Road between De Portola Road and Temecula Parkway.

Developer: Taylor Morrison

Status: Currently, in production phases for homes and continuing to perform street onsite and offsite improvements.

Richmond American Homes Tract Development

Description/ Location: Construction of approximately 132 single-family residential homes within three separate parcels in the Northeast region of the City, located along Butterfield Stage Road between Nicolas Road and Murrieta Hot Springs Road.

Developer: Richmond American Homes

Status: Currently, continuing production phases for homes and continuing to perform street onsite and offsite improvements.

City of Temecula
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TRACT DEVELOPMENTS (*Continued*)

Oak Creek Development

Description/ Location: Construction of 113 single family homes located in the Northeasterly region of the City along the East side of Joseph Road between Nicolas Road and Rita Way.

Developer: Lennar Homes

Status: Currently, rough grading site and installing utility infrastructure.

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MULTI-FAMILY DEVELOPMENTS

Rendezvous Apartments

Description/ Location: Phase two of the Rendezvous apartment complex is located on the south side of Rancho California Road, west of Cosmic Drive.

Developer: Pacific West Development

Status: Finalizing both phase 1 and 2 buildings of the development.

Prado Townhomes

Description/ Location: Construction of 204 multi-family units located in the Northwesterly region of the City along the West side of Ynez Road between County Center Drive and Equity Drive.

Developer: Meritage Homes

Status: Currently, precise grading of lots and streets. Continuing home production.

City of Temecula
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COMMERCIAL DEVELOPMENTS

Solana Senior Assisted Living

Description/ Location: Construction of a 49,000 square foot senior assisted living facility located along the East side of Margarita Road between Via La Vida and Solana Way.

Developer: Griffin Living

Status: Continuing construction on buildings and interior improvements.

Apollo Storage

Description/ Location: Construction of a 28,000 square foot storage facility located along Madison Avenue at McCabe Court.

Developer: Avidovich Construction

Status: Finalizing road improvements on Madison Avenue.

Lantern Crest

Description/ Location: Construction of a 526,762 square foot, 494-unit independent living community located at the southeast corner of Date Street at Ynez Road.

Developer: M Grant Corporation

Status: Currently rough grading site.

Sanborn Gas Station

Description/ Location: Construction of a 10,000 square foot storefront and gas station at the southeast corner of Sanborn Avenue at Jefferson Avenue.

Developer: Western States Construction

Status: Currently rough grading site. Beginning building construction.

City of Temecula
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COMMERCIAL DEVELOPMENTS (*Continued*)

Amazon Phase II

Description/ Location: Renovation of existing warehouse, parking lot improvements, construction of a new sidewalk and parkway landscape improvements along Diaz Road at Via Montezuma.

Developer: Oltman's Construction

Status: Finalizing storm drain improvements and building final inspections.

U-haul Storage

Description/ Location: Renovation and expansion of existing U-haul storage and parking lot at 27941 Jefferson Avenue.

Developer: DAI General Construction

Status: Currently, rough grading site.

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INFRASTRUCTURE BY OTHERS (DEVELOPMENT PROJECTS)

Murrieta Creek Phase 2B Creek Restoration Project

Description/Location: Drainage improvements and restorations to Murrieta Creek between Via Montezuma to approximately 600 feet South of Rancho California Road.

Developer: US Army Corps of Engineers

Status: Currently performing grading of slopes and construction of storm drain improvements. The contractor is preparing to dredge the creek and export soil. The Notice of Intent (NOI) currently under review by the San Diego Regional Water Quality Control Board.

EMWD Wine Country Sewer Expansion Project

Description/Location: Construction of sewer expansion improvements for both Northern and Southern Temecula Wine County. A section of the project in City Limits: De Portola Road from Butterfield Stage Road to East City Limits.

Developer: JW Fowler

Status: Preparing to final pave section of De Portola Road.
