

RESOLUTION NO. 2025-_____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, CONFIRMING STATEMENTS OF COSTS AGAINST REAL PROPERTY LOCATED IN THE CITY OF MORENO VALLEY, FOR THE ABATEMENTS OF PUBLIC NUISANCES AND DIRECTING THAT SAID STATEMENTS OF COSTS CONSTITUTE A LIEN UPON SAID PROPERTIES

WHEREAS, pursuant to the provisions of the City of Moreno Valley Municipal Code Chapter 6.04, the City of Moreno Valley, State of California, in order to protect and preserve the public health, safety and general welfare, has conducted and completed the abatement of certain public nuisances on real properties located within the City of Moreno Valley, State of California, which were not abated by the property owners upon reasonable notice by the City; and

WHEREAS, all of the procedural steps have been complied with by the City in accordance with the requirements of City of Moreno Valley Municipal Code Chapter 6.04; and

WHEREAS, in accordance with the provisions of the City of Moreno Valley Municipal Code Section 6.04.120, Statements of Costs and notices of this hearing have been served on the property owners and/or other responsible parties; and

WHEREAS, having received and considered said Statements of Costs and having heard the protests and objections by those property owners.

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

1. That the Statements of Costs, Notice of City Council Meeting, and Notices of Special Assessments, copies of which are on file in the Fire Prevention and Community Enhancement and Neighborhood Services Divisions, and incorporated herein by this reference, are confirmed.
2. That the Property Assessment List and respective amounts of costs contained therein, attached hereto as Exhibit A and incorporated by this reference, is also confirmed.
3. That the Notices of Special Assessments shall be recorded with the Riverside County Recorder's Office and copies transmitted to the Assessor and Tax Collector of the County of Riverside and after recordation shall constitute special assessments against the property to which they relate, and shall constitute liens on the property in the amount of the assessment to be added to the tax bill next levied against the property.

4. The CFO is authorized to adjust the special taxes levied on the property tax roll in the event there are parcel changes, clerical errors, new parcels annexed into the District, or other adjustments as may be necessary between the date the special assessments were calculated and the date the fixed charges are submitted to the County of Riverside, provided the applied special assessment rate does not exceed the maximum special assessment.

APPROVED AND ADOPTED this 20th of May, 2025.

Mayor of the City of Moreno Valley

ATTEST:

City Clerk

APPROVED AS TO FORM:

City Attorney

RESOLUTION JURAT

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

I, M. Patricia Rodriguez, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2025-____ was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 20th day of May, 2025 by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

CITY CLERK

(SEAL)

Exhibit A

Property Abatement List (PAL)										
Between 03/01/2024 and 12/31/2024										
APN	Record ID	Owner	Address	Summary of Work	Abatement Date	Contractor Fees	Inspection Fees	Special District Fees	Admin Fees	Total Due
478040027	FAH24-2154	RANCHO VERDE ESTATES	12722 PHIADELPHIA ST	478040027 FALL	11/20/2024	\$ 1,215.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,621.00
488390011	FAH23-2697	AUTO MALL RESOLUTION	13191 CROSSROADS PARKWAY NO. 6TH FL	488390011 FALL	11/30/2023	\$ 340.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 746.00
487060006	FAH24-0007	ROSSER DAVID H REVOCABLE TRUST	3884 MEGGINSON LN	487060006 SPRING	7/15/2024	\$ 645.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,051.00
297170098	FAH24-1309	PATRIOT HEACOCK & ALESSANDRO LLC	116 NOB AVE	297170098 SPRING	8/1/2024	\$ 2,455.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,861.00
488250008	FAH24-1276	ACCT 200395866 IRA	PO BOX 247	488250008 SPRING	6/10/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
478220029	FAH24-1266	HFM PROP PARTNERS	17780 COLLINS AVE 2ND FL	478220029 SPRING	7/24/2024	\$ 1,010.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,416.00
473220016	FAH24-1255	LCTH INV	1000 DOVE ST STE 300	473220016 SPRING	7/18/2024	\$ 1,785.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,191.00
473220004	FAH24-1254	LARRY ISENBERG	15217 FOLGER ST	473220004 SPRING	6/27/2024	\$ 1,265.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,671.00
473220014	FAH24-1253	LCTH INV	1000 DOVE ST STE 300	473220014 SPRING	7/18/2024	\$ 1,785.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,191.00
484030026	FAH24-1248	FB FLAMINGO BAY MV	151 KALMUS DR UNIT A202	484030026 SPRING	6/2/2024	\$ 977.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,383.50
484030013	FAH24-1247	FB FLAMINGO BAY MV	152 KALMUS DR UNIT A202	484030013 SPRING	6/2/2024	\$ 690.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,096.00
481171007	FAH24-1232	CHICALI HOLDINGS	16110 S MENLO AVE # 11	481171007 SPRING	7/27/2024	\$ 430.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 836.00
482030018	FAH24-1226	McHUGH P&L TORR	6086 WORTHING RD	482030018 SPRING	6/14/2024	\$ 402.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 808.50
481140025	FAH24-1219	CALCHOICE INV INC	15345 FAIRFIELD RANCH RD	481140025 SPRING	6/26/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
479090004	FAH24-1212	WHITE MAPPLE	1405 SAN MARINO AVE # 103	479090004 SPRING	7/15/2024	\$ 645.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,051.00
263160002	FAH24-1182	SLCW INV	29217 LAKEVIEW LN	263160002 SPRING	7/17/2024	\$ 2,281.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,687.00
263200025	FAH24-1177	INDUSTRIAL PROP GROUP	10761 HILLSIDE RD	263200025 SPRING	6/3/2024	\$ 1,427.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,833.50
478174020	FAH24-1169	SAVINIA THAPA	25288 DRAKE DR	478174020 SPRING	6/14/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
488080022	FAH24-1144	LCTH INV	1001 DOVE ST NO 100	488080022 SPRING	7/9/2024	\$ 2,815.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,221.00
488220011	FAH24-1085	SKYLINE CONST SERVICES INC	7450 NORTHROP DR	488220011 SPRING	6/7/2024	\$ 425.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 831.00
488220006	FAH24-1084	SKYLINE CONST SERVICES INC	7450 NORTHROP DR	488220006 SPRING	6/7/2024	\$ 1,000.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,406.00
488250005	FAH24-1081	ACCT 200395866 IRA	PO BOX 247	488250005 SPRING	6/10/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
488250004	FAH24-1080	GRANITE CAPITAL	11370 MORENO BEACH DR	488250004 SPRING	6/10/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
488250009	FAH24-1075	ACCT 200395866 IRA	PO BOX 247	488250009 SPRING	6/10/2024	\$ 1,275.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,681.00
488250010	FAH24-1065	GRANITE CAPITAL	11370 MORENO BEACH DR	488250010 SPRING	6/10/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
488250006	FAH24-1061	ACCT 200395866 IRA	PO BOX 247	488250006 SPRING	6/10/2024	\$ 1,265.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,671.00
488310001	FAH24-1026	KAL FREIGHT INC	10156 LIVE OAK AVE	488310001 SPRING	6/8/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
488080011	FAH24-1010	LCTH INV	1000 DOVE ST NO 100	488080011 SPRING	7/9/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
488080023	FAH24-1005	LCTH INV	1000 DOVE ST NO 100	488080023 SPRING	7/9/2024	\$ 2,355.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,761.00
488032002	FAH24-0999	OSCAR MORALES	12590 MORRISON ST	488032002 SPRING	6/17/2024	\$ 250.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 656.00
488080006	FAH24-0998	LCTH INV	1000 DOVE ST NO 100	488080006 SPRING	6/7/2024	\$ 1,885.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,291.00
488080009	FAH24-0994	RICHSTAR INV CORP	650 W EL REPETTO DR	488080009 SPRING	6/17/2024	\$ 1,885.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,291.00
487550004	FAH24-0991	ANTHONY HALE	P O BOX 70043	487550004 SPRING	6/14/2024	\$ 375.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 781.00
487250011	FAH24-0975	PALCAN LANDING	1000 DOVE ST NO 100	487250011 SPRING	6/6/2024	\$ 1,355.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,761.00
487250010	FAH24-0974	RANCHO PACIFIC GLOBAL PARTNERS INC	3380 LA SIERRA AVE STE 104	487250010 SPRING	8/2/2024	\$ 1,415.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,821.00
487250005	FAH24-0973	RANCHO PACIFIC GLOBAL PARTNERS INC	3380 LA SIERRA AVE STE 104-790	487250005 SPRING	6/6/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
487250006	FAH24-0972	RANCHO PACIFIC GLOBAL PARTNERS INC	3380 LA SIERRA AVE STE 104-790	487250006 SPRING	6/6/2024	\$ 1,467.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,873.50
487150001	FAH24-0963	3PM FIDUCIARY	11606 VALLEY VIEW WAY	487150001 SPRING	7/23/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486290038	FAH24-0955	MY CACTUS 9	22847 VENTURA BLVD # 576	486290038 SPRING	6/2/2024	\$ 1,575.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,981.00
486280007	FAH24-0954	MORRISON TRUST/PACIFIC TRUSTEE SERVICES LLC	5305 HARKLE RD BUILDING B SUITE 100	486280007 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486280013	FAH24-0943	MVLD 12 & 13 TRUST	2201 MENAUL BLVD STE A	486280013 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486280011	FAH24-0942	MVLD 11 TRUST	2201 MENAUL BLVD NE STE A	486280011 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486310038	FAH24-0940	PARADISE LAKE	4300 EDISON AVE	486310038 SPRING	6/29/2024	\$ 295.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 701.00
486280010	FAH24-0933	3PM FIDUCIARY	5308 HARKLE RD STE 100	486280010 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486280012	FAH24-0918	MVLD 12 & 13 TRUST	2201 MENAUL BLVD STE A	486280012 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486280008	FAH24-0915	MORRISON TRUST	5308 HARKLE RD	486280008 SPRING	6/3/2024	\$ 955.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,361.00
486270017	FAH24-0914	MORRISON MV	77 LAS TUNAS DR	486270017 SPRING	6/4/2024	\$ 430.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 836.00
484030029	FAH24-0869	FB CRYSTAL COVE	2280 WARDLOW CIR STE 250	484030029 SPRING	6/3/2024	\$ 700.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,106.00
481270015	FAH24-0808	CEDAR GARDEN APARTMENTS-MORENO VALLEY	12477 FEATHER DR	481270015 SPRING	7/17/2024	\$ 747.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,153.50
481171061	FAH24-0795	LLP PARK APARTMENT HONES LLC	11185 LA SIERRA BLVD	481171061 SPRING	8/8/2024	\$ 1,131.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,537.00
481270053	FAH24-0793	ANOP MAHESHWARI	1157 W GRAND BLVD	481270053 SPRING	6/26/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
481270055	FAH24-0791	ANOP MAHESHWARI	1157 W GRAND BLVD	481270055 SPRING	6/26/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
481200033	FAH24-0782	ANOP MAHESHWARI	1157 W GRAND BLVD	481200033 SPRING	6/26/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
479090019	FAH24-0749	LAVERNE PAYTON	13075 BIRCHWOOD DR	479090019 SPRING	7/15/2024	\$ 645.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,051.00
478174023	FAH24-0729	SILVIA YANEZ	25920 YANEZ TRAIL RD	478174023 SPRING	6/14/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
478090015	FAH24-0711	ARRIS SARGIANDIES	2701 FIRESTONE BLV NO C	478090015 SPRING	6/3/2024	\$ 690.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,096.00
478090012	FAH24-0681	ARRIS SARGIANDIES	2701 FIRESTONE BLV NO C	478090012 SPRING	6/3/2024	\$ 1,000.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,406.00
478220031	FAH24-0634	OSCAP PROPERTY HOLDINGS LLC	14225 CORPORATE WAY	478220031 SPRING	8/1/2024	\$ 1,885.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,291.00
478202053	FAH24-0631	LIDIFERN GROUP	2651 W VIA SAN CARLOS	478202053 SPRING	6/17/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
478020026	FAH24-0609	RANCHO BELAGO	505 LOAMS SANTA FE DR#230	478020026 SPRING	8/9/2024	\$ 2,925.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,331.00
478174021	FAH24-0607	SAVINIA THAPA	25288 DRAKE DR	478174021 SPRING	6/14/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
478174022	FAH24-0605	SILVIA YANEZ	25920 YANEZ TRAIL RD	478174022 SPRING	6/14/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
478020027	FAH24-0580	RANCHO BELAGO	505 LOAMS SANTA FE DR#230	478020027 SPRING	8/7/2024	\$ 2,950.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,360.00
478020025	FAH24-0579	RANCHO BELAGO	505 LOAMS SANTA FE DR#230	478020025 SPRING	8/9/2024	\$ 5,775.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 6,181.00
478174024	FAH24-0570	SILVIA YANEZ	25920 YANEZ TRAIL RD	478174024 SPRING	6/14/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
478080015	FAH24-0564	FALCON EQUITY	1000 DOVE ST STE 300	478080015 SPRING	6/17/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
475280082	FAH24-0559	NULFVEL PARTNERS	PO BOX 5548	475280082 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280083	FAH24-0552	NULFVEL PARTNERS	PO BOX 5548	475280083 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280081	FAH24-0551	NULFVEL PARTNERS	PO BOX 5548	475280081 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280079	FAH24-0550	NULFVEL PARTNERS	PO BOX 5548	475280079 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280085	FAH24-0543	NULFVEL PARTNERS	PO BOX 5548	475280085 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280084	FAH24-0541	NULFVEL PARTNERS	PO BOX 5548	475280084 SPRING	6/3/2024	\$ 357.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 763.50
475280078	FAH24-0540	NULFVEL PARTNERS	PO BOX 5548	475280078 SPRING	6/3/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
475280080	FAH24-0538	NULFVEL PARTNERS	PO BOX 5548	475280080 SPRING	6/3/2024	\$ 380.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 786.00
474721003	FAH24-0520	LCTH INV	1000 DOVE ST NO 100	474721003 SPRING	6/18/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
474720002	FAH24-0529	LCTH INV	1000 DOVE ST NO 100	474720002 SPRING	6/18/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
474713002	FAH24-0528	LCTH INV	1000 DOVE ST NO 100	474713002 SPRING	6/18/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
474713001	FAH24-0527	LCTH INV	1000 DOVE ST NO 100	474713001 SPRING	6/18/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
474712007	FAH24-0526	LCTH INV	1000 DOVE ST NO 100	474712007 SPRING	6/18/2024	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
474712001	FAH24-0524	LCTH INV	1000 DOVE ST NO 100	474712001 SPRING	6/18/2024	\$ 200.00	\$			

Property Abatement List (PAL) Between 03/01/2024 and 12/31/2024										
APN	Record ID	Owner	Address	Summary of Work	Abatement Date	Contractor Fees	Inspection Fees	Special District Fees	Admin Fees	Total Due
473150079	PH424-0330	STONEMAN REAL PROPERTY LLC	102 YELLOWIRS	473150079 SPRING	7/9/2024	\$ 3,985.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 4,391.00
473300009	PH424-0329	PELICAN LANDING LP	1000 DOVE ST NO 300	473300009 SPRING	6/6/2024	\$ 1,885.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,291.00
473290014	PH424-0326	LCITH INV	1000 DOVE ST SIE 300	473290014 SPRING	6/22/2024	\$ 1,885.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,291.00
473250028	PH424-0324	JOSIE GUDMAN YIMIN GUDMAN	15364 LA CASA DR	473250028 SPRING	6/28/2024	\$ 335.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 741.00
471290006	PH424-0320	MARIEE ONASCH DELMAR E ONASCH	14100 MOONRIDGE DR	471290006 SPRING	7/15/2024	\$ 3,005.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,411.00
422070030	PH424-0283	SOPAC PROPERTY HOLDING	14225 CORPORATE WAY	422070030 SPRING	8/1/2024	\$ 1,915.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,321.00
312260017	PH424-0237	TOP MOTOR SPORTS	23881 VALFARO	312260017 SPRING	6/2/2024	\$ 735.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,141.00
304240004	PH424-0221	ROYAL EXCEL ENTERPRISES CORP	7033 CANYON AVE SIE 2	304240004 SPRING	6/7/2024	\$ 1,022.50	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,428.50
297130043	PH424-0212	INVSTOC VENTURES	13647 JACKSON ST	297130043 SPRING	6/6/2024	\$ 295.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 701.00
297100006	PH424-0211	DB SUNN MEAD LLC	8501 WILSHIRE BLVD SIE 240	297100006 SPRING	6/20/2024	\$ 1,988.10	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,394.10
297220001	PH424-0208	MORENO VALLEY GATEWAY	30448 RANCHO VELD RD 110	297220001 SPRING	6/26/2024	\$ 360.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 766.00
292250012	PH424-0179	SUNN MEAD INV INC	PO BOX 5520	292250012 SPRING	7/9/2024	\$ 3,815.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 4,221.00
292241011	PH424-0177	KUNZ & CO	10400 W OVELAND RD #391	292241011 SPRING	6/7/2024	\$ 490.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 896.00
292032011	PH424-0175	WOODHAVEN DEV INC	6985 AIRPORT DR	292032011 SPRING	6/4/2024	\$ 1,430.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,836.00
291200001	PH424-0151	CAL HUANG	8903 EMERSON PL	291200001 SPRING	6/26/2024	\$ 322.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 728.00
291030014	PH424-0136	RIGGS JOHN JOSEPH LIVING TRUST DTD 3/29/23	21320 BOX SPRINGS RD	291030014 SPRING	7/19/2024	\$ 725.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,131.00
263160008	PH424-0098	SLOW INV	25217 LAREVIEW LN	263160008 SPRING	7/15/2024	\$ 3,060.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,466.00
263140028	PH424-0070	PACIFIC PARTNERS CAPITAL INC	13800 PURCHE AVE	263140028 SPRING	6/3/2024	\$ 1,115.24	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,521.24
263160028	PH424-0061	SLOW INV	25217 LAREVIEW LN	263160028 SPRING	6/15/2024	\$ 690.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,096.00
263111038	PH424-0056	BLITE POWER PLUS CORP	75105 MERRICK DR SIE 100	263111038 SPRING	6/26/2023	\$ 200.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 606.00
260460019	PH424-0052	BOSUN	23571 SUNN MEAD RANCH PKY	260460019 SPRING	6/19/2024	\$ 475.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 881.00
263210055	PH424-0047	INDUSTRIAL PROPERTY GROUP LLC	7241 MEADOW MARK PL	263210055 SPRING	6/3/2024	\$ 780.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,186.00
263160029	PH424-0042	ARTURO CARDENAS	3256 FOWLER ST	263160029 SPRING	6/26/2024	\$ 360.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 766.00
259240090	PH424-0027	MV PPRV	PO BOX 9559	259240090 SPRING	7/11/2024	\$ 2,905.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 3,311.00
259371006	PH424-0020	RITO VELASQUEZ	7709 ELM ST	259371006 SPRING	6/20/2024	\$ 784.64	\$ 150.00	\$ 16.00	\$ 240.00	\$ 1,190.64
259240062	PH424-0019	MV PPRV	PO BOX 9559	259240062 SPRING	6/26/2024	\$ 1,780.00	\$ 150.00	\$ 16.00	\$ 240.00	\$ 2,186.00
262204002	1		12028 Bayless St	Emergency Abatement	6/18/2024	\$ 835.50	\$ 0	\$ 16.00	\$ 263.00	\$ 1,114.50

	Fire	Code	Total
Contractor Fees:	\$ 144,700.98	\$ 835.50	\$ 145,536.48
Inspections Fees:	\$ 21,300.00	-	\$ 21,300.00
Special District Fees:	\$ 2,272.00	\$ 16.00	\$ 2,288.00
Admin Fees:	\$ 34,080.00	\$ 263.00	\$ 34,343.00
Total:	\$ 202,352.98	\$ 1,114.50	\$ 203,467.48