

RESOLUTION NO. 2026-XX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF MORENO VALLEY, CALIFORNIA, ADOPTING THE REVISED OPERATING AND CAPITAL BUDGETS FOR FISCAL YEARS 2025/26 AND 2026/27

WHEREAS, the City Council approved the Operating and Capital Budgets for the City for Fiscal Years 2025/26 and 2026/27, a copy of which, as may have been amended by the City Council, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the City Council approves amendments to the budgets throughout the fiscal year and such prior amendments are reflected within the current amended budget and further ratified as part of the adoption of the quarterly budget amendments; and

WHEREAS, the City Manager has heretofore submitted to the City Council proposed amendments to the Operating and Capital Budgets for the City for Fiscal Years 2025/26 and 2026/27, a copy of which, as may have been amended by the City Council, is on file in the Office of the City Clerk and is available for public inspection; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain estimates of the services, activities and projects comprising the budget, and contains expenditure requirements and the resources available to the City; and

WHEREAS, the said proposed amendments to the Operating and Capital Budgets contain the estimates of uses of fund balance as required to stabilize the delivery of City services during periods of operational deficits; and

WHEREAS, the City Council has made such revisions to the proposed amended Operating and Capital Budgets as so desired; and

WHEREAS, the City Manager may authorize submittal of grant applications and is also authorized to accept grant awards on behalf of the City as further described in the Grants Administrative Procedure; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of the annual technology maintenance agreements, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of the annual legal services agreements, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of the Moreno Valley Utility purchase power agreements, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of annual temporary staffing service agreements, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of facility furniture purchases, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, it is the intent to ensure that maximum efficiency and savings are realized in the procurement of annual advertisement and marketing materials/services, the City Manager is authorized to approve such agreements as long as budget was previously appropriated by the City Council and approved by the City Attorney; and

WHEREAS, the amended Operating and Capital Budgets, as herein approved, will enable the City Council to make adequate financial plans and will ensure that City officers can administer their respective functions in accordance with such plans.

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

1. The proposed amendments to the Operating and Capital Budgets, attached as Exhibit A and as on file in the Office of the City Clerk, and as may have been amended by the City Council, are hereby approved and adopted as the annual Operating and Capital Budgets of the City of Moreno Valley for Fiscal Years 2025/26 and 2026/27.
2. The Proposed Amendments to the City Position Summary, included as Exhibit B to this Resolution, and on file in the Office of the City Clerk, and as may have been amended by the City Council, is hereby adopted as part of the Approved City Position Summary of the City of Moreno Valley for Fiscal Years 2025/26 and 2026/27.
3. The Proposed Amendments to the Career Positions Salary Schedule, included as Exhibit C to this Resolution, and on file in the Office of the City Clerk, and as may have been amended by the City Council, is hereby adopted as part of the Approved Career Positions Salary Schedule of the City of Moreno Valley for Fiscal Years 2025/26 and 2026/27.
4. Within fifteen (15) days after the adoption of this Resolution, the City Clerk shall certify to the adoption hereof and, as so certified, cause a copy to be posted in at least three (3) public places within the City.

BE IT FURTHER RESOLVED that this Resolution shall take effect immediately upon its adoption.

APPROVED AND ADOPTED this 17th day of February, 2026.

\_\_\_\_\_  
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, CMC, City Clerk of the City of Moreno Valley, California, do hereby certify that Resolution No. 2026-XX was duly and regularly adopted by the City Council of the City of Moreno Valley at a regular meeting thereof held on the 17th day of February, 2026, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

(Council Members, Mayor Pro Tem and Mayor)

\_\_\_\_\_  
CITY CLERK

(SEAL)

**CITY OF MORENO VALLEY  
GENERAL FUND  
FY 2025/26 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2025/26 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Non-Department	1010	1010-99-99-91010-401060		Property Tax in Lieu-VLF	\$ 36,851,939	\$ (275,000)	\$ 36,576,939	Budget true-up
Community Development	1010	1010-20-26-20110-520000		Special Inspection Fees	125,000	275,000	400,000	Projected revenue
<b>REVENUE TOTAL</b>					<b>\$ 36,976,939</b>	<b>\$ -</b>	<b>\$ 36,976,939</b>	

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2025/26 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2025/26 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Financial & Management Services	2006	2006-30-79-25701-509000		Other Fees	\$ 295,000	\$ 119,000	\$ 414,000	Budget true-up
Financial & Management Services	2006	2006-30-79-25701-540060		Landscape Plan Check Fees	20,000	13,000	33,000	Budget true-up
Public Works	6010	6010-70-80-45510-540040		Engineering Plan Check Fees	366,790	(366,790)	-	Reallocation of budget
Public Works	6011	6011-99-99-96011-540040	805 0095-6011-98	Engineering Plan Check Fees	-	366,790	366,790	Projected revenue
Public Works	6011	6011-99-99-96011-826010		Transfers in - within cat ELECTRIC FUND	36,903,501	2,000,000	38,903,501	Transfer
<b>REVENUE TOTAL</b>					<b>\$ 37,585,291</b>	<b>\$ 2,132,000</b>	<b>\$ 39,717,291</b>	

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2025/26 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2025/26 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Financial & Management Services	2006	2006-30-79-25701-620320		Agency Svcs - Cnty	\$ 15,000	\$ 10,000	\$ 25,000	Budget true-up
Financial & Management Services	2050	2050-30-79-25722-621010		Utilities - Electricity	134,200	35,800	170,000	Budget true-up
Financial & Management Services	4800	4800-30-36-20801-611510		Salaries-Reimbursable (In/Out)	-	41,336	41,336	Budget true-up
Parks & Community Services	5011	5011-50-55-35010-620299		Professional Svcs - Other	48,000	17,000	65,000	Projected expense
Parks & Community Services	5011	5011-50-55-35010-620510		Training & Travel	32,000	33,000	65,000	Projected expense
Parks & Community Services	5011	5011-50-55-35010-630110		Postage - Mail	30,300	12,700	43,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620299		Professional Svcs - Other	12,000	38,000	50,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620510		Training & Travel	9,500	4,000	13,500	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620910		Maint & Repair - Bldg & Ground	115,000	85,000	200,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-621010		Utilities - Electricity	110,000	22,000	132,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-625015		Nuisance Abatement	50,000	29,000	79,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-625099		Contractual Svcs - Other	16,000	9,000	25,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630314		Oper Mtrls - Janitorial	30,000	3,000	33,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630316		Oper Mtrls - Grounds	100,000	100,000	200,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630318		Oper Mtrls - Bldg-Plumb and Elec	25,000	10,000	35,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630320		Oper Mtrls - Tools	2,500	4,000	6,500	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630330		Oper Mtrls - Furn & Equip	10,000	5,000	15,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630332		Oper Mtrls - Improvements	10,000	5,000	15,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630340		Oper Mtrls - Graffiti	5,000	1,000	6,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630355		Oper Mtrls - Fuel: Gasoline	60,000	15,000	75,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630356		Oper Mtrls - Fuel: Diesel	4,500	1,500	6,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630357		Oper Mtrls - Fuel: Alternative Fuel	800	400	1,200	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630410		Uniforms	24,000	10,000	34,000	Projected expense
Parks & Community Services	5011	5011-50-57-35211-620910		Maint & Repair - Bldg & Ground	315,000	285,000	600,000	Projected expense
Parks & Community Services	5011	5011-50-57-35211-621010		Utilities - Electricity	15,000	22,500	37,500	Projected expense
Parks & Community Services	5011	5011-50-57-35213-620910		Maint & Repair - Bldg & Ground	5,000	5,000	10,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-620920		Maint & Repair - Improvements	10,000	5,000	15,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630314		Oper Mtrls - Janitorial	-	900	900	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630316		Oper Mtrls - Grounds	15,000	5,000	20,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630318		Oper Mtrls - Bldg-Plumb and Elec	200	300	500	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630320		Oper Mtrls - Tools	500	500	1,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630330		Oper Mtrls - Furn & Equip	1,000	1,000	2,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630332		Oper Mtrls - Improvements	1,500	500	2,000	Projected expense
Parks & Community Services	5011	5011-50-57-35214-620410		Communications	800	325	1,125	Projected expense
Parks & Community Services	5011	5011-50-57-35214-630320		Oper Mtrls - Tools	1,250	1,250	2,500	Projected expense
Parks & Community Services	5011	5011-50-57-35313-620910		Maint & Repair - Bldg & Ground	-	2,000	2,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-611310		Salaries-Temporary	60,000	25,000	85,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-625099		Contractual Svcs - Other	10,000	10,000	20,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630210		Oper Suppl - Office	3,000	500	3,500	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630216		Oper Suppl - Coffee-Kitchen	1,500	1,000	2,500	Projected expense

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2025/26 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2025/26 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Parks & Community Services	5011	5011-50-58-35310-630312		Oper Mtrls - Recreation	18,180	3,820	22,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630330		Oper Mtrls - Furn & Equip	1,500	6,000	7,500	Projected expense
Parks & Community Services	5011	5011-50-58-35313-630330		Oper Mtrls - Furn & Equip	1,000	9,500	10,500	Projected expense
Parks & Community Services	5011	5011-50-58-35315-611310		Salaries-Temporary	325,000	50,000.00	375,000	Projected expense
Parks & Community Services	5011	5011-50-58-35324-625099		Contractual Svcs - Other	70,000	55,000.00	125,000	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630220		Oper Suppl - Snacks	1,000	800.00	1,800	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630312		Oper Mtrls - Recreation	1,500	4,100.00	5,600	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630365		Insurance Premiums - Rentals	4,500	5,000.00	9,500	Projected expense
Parks & Community Services	5011	5011-50-59-35312-611310		Salaries-Temporary	75,000	21,000.00	96,000	Projected expense
Parks & Community Services	5011	5011-50-59-35312-625099		Contractual Svcs - Other	285,000	180,000.00	465,000	Projected expense
Parks & Community Services	5011	5011-50-59-35312-630312		Oper Mtrls - Recreation	75,000	65,000.00	140,000	Projected expense
Parks & Community Services	5011	5011-50-59-35312-630365		Insurance Premiums - Rentals	5,000	6,000.00	11,000	Projected expense
Parks & Community Services	5011	5011-50-59-35314-611310		Salaries-Temporary	60,000	15,000.00	75,000	Projected expense
Parks & Community Services	5011	5011-50-59-35314-630360		Oper Mtrls - Rental Cleaning/Linen/Security	30,000	21,000.00	51,000	Projected expense
Parks & Community Services	5011	5011-50-59-35314-630365		Insurance Premiums - Rentals	7,000	1,200.00	8,200	Projected expense
Parks & Community Services	5011	5011-50-59-35318-611310		Salaries-Temporary	300,000	55,000.00	355,000	Projected expense
Parks & Community Services	5011	5011-50-59-35318-620410		Communications	1,200	1,300.00	2,500	Projected expense
Parks & Community Services	5011	5011-50-59-35318-630314		Oper Mtrls - Janitorial	500	7,900.00	8,400	Projected expense
Parks & Community Services	5011	5011-50-59-35318-630410		Uniforms	-	1,200.00	1,200	Projected expense
Parks & Community Services	5011	5011-50-59-35319-611310		Salaries-Temporary	15,000	5,000.00	20,000	Projected expense
Parks & Community Services	5011	5011-50-59-35319-630360		Oper Mtrls - Rental Cleaning/Linen/Security	10,983	10,517.00	21,500	Projected expense
Parks & Community Services	5011	5011-50-59-35319-630365		Insurance Premiums - Rentals	7,500	7,500.00	15,000	Projected expense
Parks & Community Services	5011	5011-50-59-35320-630360		Oper Mtrls - Rental Cleaning/Linen/Security	500	500.00	1,000	Projected expense
Financial & Management Services	5013	5013-30-79-25705-621030		Utilities - Water	58,000	25,000.00	83,000	Budget true-up
Public Works	2000	2000-70-77-80001-720199	801 0103 2000-99	CIP Other	12,317,082	93,980.00	12,411,062	Projected expense
Public Works	6011	6011-70-80-80005-720199	805 0078-6011-99	CIP Other	57,628,305	2,000,000.00	59,628,305	Projected expense
Public Works	6010	6010-99-99-96010-926011		Transfers to - within cat ELECTRIC - RESTRICTED ASSETS	36,903,501	2,000,000.00	38,903,501	Transfer
<b>EXPENSE TOTAL</b>					<b>\$ 109,485,801</b>	<b>\$ 5,508,828</b>	<b>\$ 114,994,629</b>	

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2026/27 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2026/27 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Public Works	6010	6010-70-80-45510-540040		Engineering Plan Check Fees	\$ 385,320	\$ (385,320)	\$ -	Reallocation of budget
Public Works	6011	6011-99-99-96011-540040	805 0095-6011-98	Engineering Plan Check Fees	-	385,320	385,320	Projected revenue
<b>REVENUE TOTAL</b>					<b>\$ 385,320</b>	<b>\$ -</b>	<b>\$ 385,320</b>	

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2026/27 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2026/27 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Financial & Management Services	4800	4800-30-36-20801-611510		Salaries-Reimbursable (In/Out)	\$ -	\$ 41,339	\$ 41,339	Budget true-up
Parks & Community Services	5011	5011-50-55-35010-620299		Professional Svcs - Other	48,000	17,000	65,000	Projected expense
Parks & Community Services	5011	5011-50-55-35010-620510		Training & Travel	32,000	33,000	65,000	Projected expense
Parks & Community Services	5011	5011-50-55-35010-630110		Postage - Mail	30,300	12,700	43,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620299		Professional Svcs - Other	12,600	38,000	50,600	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620510		Training & Travel	9,500	4,000	13,500	Projected expense
Parks & Community Services	5011	5011-50-57-35210-620910		Maint & Repair - Bldg & Ground	115,000	85,000	200,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-621010		Utilities - Electricity	110,000	29,000	139,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-625015		Nuisance Abatement	50,000	33,000	83,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-625099		Contractual Svcs - Other	16,000	9,000	25,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630314		Oper Mtrls - Janitorial	30,000	4,500	34,500	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630316		Oper Mtrls - Grounds	100,000	110,000	210,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630318		Oper Mtrls - Bldg-Plumb and Elec	25,000	11,500	36,500	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630320		Oper Mtrls - Tools	2,500	4,300	6,800	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630330		Oper Mtrls - Furn & Equip	10,750	4,250	15,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630332		Oper Mtrls - Improvements	10,750	4,250	15,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630340		Oper Mtrls - Graffiti	5,000	1,000	6,000	Projected expense

**CITY OF MORENO VALLEY  
NON-GENERAL FUND  
FY 2026/27 Proposed Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Fiscal Year 2026/27 Amended Budget	Proposed Amendment	Revised Budget	Description - Proposed Adjustment
Parks & Community Services	5011	5011-50-57-35210-630355		Oper Mtrls - Fuel: Gasoline	60,000	15,000	75,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630356		Oper Mtrls - Fuel: Diesel	4,500	1,500	6,000	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630357		Oper Mtrls - Fuel: Alternative Fuel	800	400	1,200	Projected expense
Parks & Community Services	5011	5011-50-57-35210-630410		Uniforms	24,000	10,000	34,000	Projected expense
Parks & Community Services	5011	5011-50-57-35211-620910		Maint & Repair - Bldg & Ground	315,000	285,000	600,000	Projected expense
Parks & Community Services	5011	5011-50-57-35211-621010		Utilities - Electricity	15,000	25,000	40,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-620910		Maint & Repair - Bldg & Ground	5,000	5,000	10,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-620920		Maint & Repair - Improvements	10,750	5,000	15,750	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630314		Oper Mtrls - Janitorial	-	900	900	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630316		Oper Mtrls - Grounds	16,000	5,000	21,000	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630318		Oper Mtrls - Bldg-Plumb and Elec	225	300	525	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630320		Oper Mtrls - Tools	550	500	1,050	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630330		Oper Mtrls - Furn & Equip	1,100	1,400	2,500	Projected expense
Parks & Community Services	5011	5011-50-57-35213-630332		Oper Mtrls - Improvements	1,600	500	2,100	Projected expense
Parks & Community Services	5011	5011-50-57-35214-620410		Communications	800	325	1,125	Projected expense
Parks & Community Services	5011	5011-50-57-35214-630320		Oper Mtrls - Tools	1,250	1,250	2,500	Projected expense
Parks & Community Services	5011	5011-50-57-35313-620910		Maint & Repair - Bldg & Ground	-	2,000	2,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-611310		Salaries-Temporary	60,000	52,000	112,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-625099		Contractual Svcs - Other	10,000	10,000	20,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630210		Oper Suppl - Office	3,100	500	3,600	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630216		Oper Suppl - Coffee-Kitchen	1,600	1,000	2,600	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630312		Oper Mtrls - Recreation	18,180	3,820	22,000	Projected expense
Parks & Community Services	5011	5011-50-58-35310-630330		Oper Mtrls - Furn & Equip	1,500	6,000	7,500	Projected expense
Parks & Community Services	5011	5011-50-58-35313-625099		Contractual Svcs - Other	10,800	96,200	107,000	Projected expense
Parks & Community Services	5011	5011-50-58-35313-630330		Oper Mtrls - Furn & Equip	1,100	9,500	10,600	Projected expense
Parks & Community Services	5011	5011-50-58-35315-611310		Salaries-Temporary	325,000	70,000	395,000	Projected expense
Parks & Community Services	5011	5011-50-58-35324-625099		Contractual Svcs - Other	70,000	55,000	125,000	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630220		Oper Suppl - Snacks	1,200	600	1,800	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630312		Oper Mtrls - Recreation	1,800	3,800	5,600	Projected expense
Parks & Community Services	5011	5011-50-59-35213-630365		Insurance Premiums - Rentals	4,500	5,000	9,500	Projected expense
Parks & Community Services	5011	5011-50-59-35312-611310		Salaries-Temporary	75,000	25,800	100,800	Projected expense
Parks & Community Services	5011	5011-50-59-35312-625099		Contractual Svcs - Other	285,000	100,000	385,000	Projected expense
Parks & Community Services	5011	5011-50-59-35312-630312		Oper Mtrls - Recreation	75,000	65,000	140,000	Projected expense
Parks & Community Services	5011	5011-50-59-35312-630365		Insurance Premiums - Rentals	5,000	6,000	11,000	Projected expense
Parks & Community Services	5011	5011-50-59-35314-611310		Salaries-Temporary	60,000	18,750	78,750	Projected expense
Parks & Community Services	5011	5011-50-59-35314-630360		Oper Mtrls - Rental Cleaning/Linen/Security	30,000	21,000	51,000	Projected expense
Parks & Community Services	5011	5011-50-59-35314-630365		Insurance Premiums - Rentals	7,000	1,200	8,200	Projected expense
Parks & Community Services	5011	5011-50-59-35318-611310		Salaries-Temporary	300,000	75,000	375,000	Projected expense
Parks & Community Services	5011	5011-50-59-35318-620410		Communications	1,200	1,300	2,500	Projected expense
Parks & Community Services	5011	5011-50-59-35318-630314		Oper Mtrls - Janitorial	550	7,850	8,400	Projected expense
Parks & Community Services	5011	5011-50-59-35318-630410		Uniforms	-	1,200	1,200	Projected expense
Parks & Community Services	5011	5011-50-59-35319-611310		Salaries-Temporary	15,000	6,000	21,000	Projected expense
Parks & Community Services	5011	5011-50-59-35319-630360		Oper Mtrls - Rental Cleaning/Linen/Security	11,200	10,300	21,500	Projected expense
Parks & Community Services	5011	5011-50-59-35319-630365		Insurance Premiums - Rentals	8,000	8,000	16,000	Projected expense
Parks & Community Services	5011	5011-50-59-35320-630360		Oper Mtrls - Rental Cleaning/Linen/Security	550	450	1,000	Projected expense
<b>EXPENSE TOTAL</b>					<b>\$ 2,446,255</b>	<b>\$ 1,462,184</b>	<b>\$ 3,908,439</b>	

**CITY OF MORENO VALLEY  
FY 2025/26 Ratification Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Amendment	Description - Ratification
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-ASSIST LEAGUE	Fed Grant-Operating Revenue	\$ 25,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-FHC RC	Fed Grant-Operating Revenue	74,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-FRIENDS	Fed Grant-Operating Revenue	80,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-FSA	Fed Grant-Operating Revenue	30,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-JLR	Fed Grant-Operating Revenue	17,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-OPER SAFE	Fed Grant-Operating Revenue	15,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS RARCC	Fed Grant-Operating Revenue	15,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25-PUB SVCS-VOICES	Fed Grant-Operating Revenue	30,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-16-92-72611-485000	GR CDBG 25-ECON DEV-UCI	Fed Grant-Operating Revenue	150,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-16-92-72611-485000	801 0119-2512-98	Fed Grant-Operating Revenue	1,203,009	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-485000	GR CDBG 25 - ADMIN GRANT ADMIN	Fed Grant-Operating Revenue	390,803	Allocate ENT CDBG projects budget
Financial & Management Services	2506	2506-30-92-72657-485000	GR HOME 25 -HOME PROG-HFHR CHRP	Fed Grant-Operating Revenue	278,000	Allocate ENT HOME projects budget
Financial & Management Services	2506	2506-30-92-72657-485000		Fed Grant-Operating Revenue	287,357	Allocate ENT HOME projects budget
Financial & Management Services	2506	2506-30-92-72657-485000	GR HOME 25 -ADMIN-GRANT ADMIN	Fed Grant-Operating Revenue	62,817	Allocate ENT HOME projects budget
Financial & Management Services	2514	2514-30-92-72751-485000	GR ESG 25 - PATH OF LIFE - ES	Fed Grant-Operating Revenue	103,200	Allocate ENT ESG projects budget
Financial & Management Services	2514	2514-30-92-72751-485000		Fed Grant-Operating Revenue	55,900	Allocate ENT ESG projects budget
Financial & Management Services	2514	2514-30-92-72751-485000	GR ESG 25 - ADMIN GRANT ADMIN	Fed Grant-Operating Revenue	12,900	Allocate ENT ESG projects budget
Financial & Management Services	2300	2300-30-92-72120-486000	CalVIP-RISING STARS-MOVAL VIPP	State Grant-Operating Revenue	(426,511)	CAL VIP project budget true-up
Financial & Management Services	2300	2300-30-92-72213-485000		Fed Grant-Operating Revenue	(171,964)	Allocate SAMHSA projects budget
Financial & Management Services	2300	2300-30-92-72213-485000		Fed Grant-Operating Revenue	(534,782)	Allocate SAMHSA projects budget
Financial & Management Services	2050	2050-30-79-25722-XXXXXX	SD CFD 2014-01 VARIOUS	SPECIAL TAXES & ADVANCEED ENERGY FEES	1,295,977	Allocate project budget
Financial & Management Services	2050	2050-30-79-25722-XXXXXX		SPECIAL TAXES & ADVANCEED ENERGY FEES	(1,295,977)	Allocate project budget
Financial & Management Services	5014	5014-30-79-25721-XXXXXX	SD LMD-ZONE 01A, 03A, 01-09 LMD VARIOUS	PARCEL FEES & REIMB AGREEMENT	2,787,000	Allocate project budget
Financial & Management Services	5014	5014-30-79-25721-XXXXXX		PARCEL FEES & REIMB AGREEMENT	(2,787,000)	Allocate project budget
Financial & Management Services	5013	5013-30-79-25705-XXXXXX	SD ZN E-ZONES E7-E8 CENTERPOINTE & PROMONTORY PARK	PARCEL FEES	227,410	Allocate project budget
Financial & Management Services	5013	5013-30-79-25705-XXXXXX		PARCEL FEES	(227,410)	Allocate project budget
Non-Department	2301	2301-99-99-92301-486010	808 0038-2301-98	State Grant-Capital Revenue	(71,100)	HSIP Grant true-up
<b>REVENUE TOTAL</b>					<b>\$ 1,625,629</b>	

**CITY OF MORENO VALLEY  
FY 2025/26 Ratification Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Amendment	Description - Ratification
Financial & Management Services	2512	2512-30-92-72611-620299	GR CDBG 25 - ADMIN GRANT ADMIN	Professional Svcs - Other	\$ 390,803	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-ASSIST LEAGUE	CDBG Public Services	25,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-FHC RC	CDBG Public Services	74,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-FRIENDS	CDBG Public Services	80,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-FSA	CDBG Public Services	30,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-JLR	CDBG Public Services	17,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-OPER SAFE	CDBG Public Services	15,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS RARCC	CDBG Public Services	15,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730102	GR CDBG 25-PUB SVCS-VOICES	CDBG Public Services	30,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-30-92-72611-730105	GR CDBG 25-ECON DEV-UCI	Economic Development	150,000	Allocate ENT CDBG projects budget
Financial & Management Services	2512	2512-70-77-80001-720199	801 0119-2512-99	CIP Other	1,203,009	Allocate ENT CDBG projects budget
Financial & Management Services	2506	2506-30-92-72657-733102	GR HOME 25 -HOME PROG-HFHR CHRP	HOME Programs	278,000	Allocate ENT HOME projects budget
Financial & Management Services	2506	2506-30-92-72657-733102		HOME Programs	287,357	Allocate ENT HOME projects budget
Financial & Management Services	2506	2506-30-92-72657-620299	GR HOME 25 -ADMIN-GRANT ADMIN	Professional Svcs - Other	62,817	Allocate ENT HOME projects budget
Financial & Management Services	2514	2514-30-92-72751-733210	GR ESG 25 - PATH OF LIFE - ES	ESG Programs	103,200	Allocate ENT ESG projects budget
Financial & Management Services	2514	2514-30-92-72751-733210		ESG Programs	55,900	Allocate ENT ESG projects budget
Financial & Management Services	2514	2514-30-92-72751-620299	GR ESG 25 - ADMIN GRANT ADMIN	Professional Svcs - Other	12,900	Allocate ENT ESG projects budget
Financial & Management Services	2300	2300-30-92-72120-625099	CalVIP-RISING STARS-MOVAL VIPP	Contractual Svcs - Other	(426,511)	CAL VIP project budget true-up
Financial & Management Services	2300	2300-30-92-72213-620299		Professional Svcs - Other	(171,964)	Allocate SAMHSA projects budget
Financial & Management Services	2300	2300-30-92-72213-625099		Contractual Svcs - Other	(534,782)	Allocate SAMHSA projects budget
Public Works	1010	1010-70-78-45311-620299		Professional Svcs - Other	25,000	Reallocation of budget
Public Works	1010	1010-70-75-45010-620299		Professional Svcs - Other	(25,000)	Reallocation of budget
Public Works	1010	1010-70-75-45010-6XXXXX		SAL/BENE	115,325	Reallocation of budget
Public Works	1010	1010-70-76-45010-6XXXXX		SAL/BENE	(115,325)	Reallocation of budget
Financial & Management Services	2050	2050-30-79-25722-XXXXXX	SD CFD 2014-01 VARIOUS	SAL IN/OUT & DISCRETIONARY	458,671	Allocate project budget
Financial & Management Services	2050	2050-30-79-25722-XXXXXX		SAL IN/OUT & DISCRETIONARY	(458,671)	Allocate project budget
Financial & Management Services	2050	2050-30-79-79006-720199	SD CFD 2014-01 VARIOUS	CIP Other	157,777	Allocate project budget
Financial & Management Services	2050	2050-30-79-79006-720199		CIP Other	(157,777)	Allocate project budget
Financial & Management Services	5014	5014-30-79-25721-XXXXXX	SD LMD-ZONE 01A, 03A, 01-09 LMD VARIOUS	SAL IN/OUT & DISCRETIONARY	2,717,472	Allocate project budget
Financial & Management Services	5014	5014-30-79-25721-XXXXXX		SAL IN/OUT & DISCRETIONARY	(2,717,472)	Allocate project budget

**CITY OF MORENO VALLEY**  
**FY 2025/26 Ratification Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Amendment	Description - Ratification
Financial & Management Services	5014	5014-30-79-79006-720199	SD LMD-ZONE 01, 02, 03, 06, 07	CIP Other	720,000	Allocate project budget
Financial & Management Services	5014	5014-30-79-79006-720199		CIP Other	(720,000)	Allocate project budget
Financial & Management Services	5013	5013-30-79-25705-XXXXXX	SD ZN E-ZONES E7-E8 CENTERPOINTE & PROMONTORY PARK	SAL IN/OUT & DISCRETIONARY	604,828	Allocate project budget
Financial & Management Services	5013	5013-30-79-25705-XXXXXX		SAL IN/OUT & DISCRETIONARY	(604,828)	Allocate project budget
Public Works	2000	2000-70-76-80008-720199	808 0038-2000-99	CIP Other	(7,900)	HSIP Grant true-up
Public Works	2301	2301-70-76-80008-720199	808 0038-2301-99	CIP Other	(71,100)	HSIP Grant true-up
Public Works	1010	1010-70-29-20410-6XXXXX		SAL/BENE	(548,768)	Reallocation of budget
Public Works	1010	1010-70-77-45210-6XXXXX		SAL/BENE	(242,324)	Reallocation of budget
Public Works	1011	1011-70-29-20410-6XXXXX		SAL/BENE	(54,048)	Reallocation of budget
Public Works	1011	1011-70-77-45210-6XXXXX		SAL/BENE	(67,561)	Reallocation of budget
Public Works	1010	1010-70-74-45610-6XXXXX		SAL/BENE	791,092	Reallocation of budget
Public Works	1011	1011-70-74-45610-6XXXXX		SAL/BENE	121,609	Reallocation of budget
<b>EXPENSE TOTAL</b>					<b>\$ 1,617,729</b>	

**CITY OF MORENO VALLEY**  
**FY 2026/27 Ratification Amendments**

Department	Fund	General Ledger Account	Project	Account Description	Amendment	Description - Ratification
Financial & Management Services	1010	1010-30-34-45310-61XXXX		Sal/Bene	\$ 144,848	Reallocation of budget
Financial & Management Services	1010	1010-30-34-18310-61XXXX		Sal/Bene	(144,848)	Reallocation of budget
Financial & Management Services	1010	1010-30-34-18310-61XXXX		Sal/Bene	143,089	Reallocation of budget
Financial & Management Services	1010	1010-30-34-45310-61XXXX		Sal/Bene	(143,089)	Reallocation of budget
Community Development	1010	1010-20-38-18210-625099		Contractual Svcs - Other	(275,000)	Reallocation of budget
Community Development	1010	1010-20-38-18210-620250		Professional Svcs - Veterinary Svcs	275,000	Reallocation of budget
Public Works	1010	1010-70-75-45010-6XXXXX		Sal/Bene	115,934	Reallocation of budget
Public Works	1010	1010-70-76-45010-6XXXXX		Sal/Bene	(115,934)	Reallocation of budget
Public Works	1010	1010-70-29-20410-6XXXXX		Sal/Bene	(542,138)	Reallocation of budget
Public Works	1010	1010-70-77-45210-6XXXXX		Sal/Bene	(239,377)	Reallocation of budget
Public Works	1011	1011-70-29-20410-6XXXXX		Sal/Bene	(56,758)	Reallocation of budget
Public Works	1011	1011-70-77-45210-6XXXXX		Sal/Bene	(70,948)	Reallocation of budget
Public Works	1010	1010-70-74-45610-6XXXXX		Sal/Bene	781,515	Reallocation of budget
Public Works	1011	1011-70-74-45610-6XXXXX		Sal/Bene	127,706	Reallocation of budget
<b>EXPENSE TOTAL</b>					<b>\$ -</b>	

City of Moreno Valley  
 FY 2025/26 - 2026/27  
 City Position Summary

EXHIBIT B

Position Title	Quarterly				
	FY	FY	FY	FY	FY
	2025/26 Adopted	2025/26 Adj.	2025/26 No.	2026/27 Adopted	2026/27 No.
Accountant I	2	-	2	-	2
Accounts Receivable Supervisor	1	-	1	-	1
Accounting Assistant	2	-	2	-	2
Accounting Technician	1	-	1	-	1
Accounts Payable Supervisor	1	-	1	-	1
Administrative Assistant	9	(1)	8	-	8
^ Animal Care Technician	7	-	7	-	7
Animal Care Technician Supervisor	1	-	1	-	1
Animal Control Officer	6	-	6	-	6
Animal Rescue Coordinator	1	-	1	-	1
Animal Services Assistant	4	-	4	-	4
Animal Services Dispatcher	1	-	1	-	1
Animal Services Division Manager	1	-	1	-	1
Animal Services Field Supervisor	1	-	1	-	1
Animal Services License Inspector	1	-	1	-	1
Animal Services Office Supervisor	1	-	1	-	1
Applications & Database Administrator	1	-	1	-	1
Applications Analyst	2	1	3	-	3
Assistant City Manager (Administration)	1	-	1	-	1
Assistant City Manager (Development)	1	-	1	-	1
Assistant to the City Manager	1	-	1	-	1
Assistant Crossing Guard Supervisor	1	-	1	-	1
* Assistant Electrical Engineer	2	-	2	-	2
Assistant Engineer	2	-	2	-	2
Assistant Network Administrator	1	-	1	-	1
^ Assistant Planner	1	-	1	-	1
Assistant Public Information Officer	1	-	1	-	1
* Associate Electrical Engineer	2	-	2	-	2
Associate Engineer I	2	-	2	-	2
Associate Engineer II	3	-	3	-	3
Associate Planner	4	-	4	-	4
Audio Visual Technician	2	-	2	-	2
Banquet Facility Representative	1	-	1	-	1
* Billing Clerk	1	-	1	-	1
Building Division Manager/Official	1	-	1	-	1
Building Inspector II	3	-	3	-	3
Building Safety Supervisor	1	-	1	-	1
* Business Analyst	1	(1)	-	-	-
Business License Liaison	1	-	1	-	1
Chief Financial Officer	1	-	1	-	1
Child Care Assistant	4	-	4	-	4
Child Care Instructor II	4	-	4	-	4
Child Care Program Manager	1	-	1	-	1
Child Care Site Supervisor	4	-	4	-	4
City Manager	1	-	1	-	1
Community Development Director	1	-	1	-	1
Community Enhancement Division Manager	1	-	1	-	1
Community Enhancement Officer I	6	-	6	-	6
Community Enhancement Officer II	3	-	3	-	3
Community Enhancement Supervisor	1	-	1	-	1
Community Services Assistant Coordinator	4	-	4	-	4
Community Services Coordinator	5	-	5	-	5
Community Services Division Manager	1	-	1	-	1
Community Services Supervisor	4	-	4	-	4
Construction Inspector	2	-	2	-	2
Construction & Permits Principal	1	-	1	-	1
Construction Inspector Supervisor	1	-	1	-	1
^ Crossing Guard	40	-	40	-	40
Crossing Guard Supervisor	1	-	1	-	1
Customer Service Manager	1	-	1	-	1
* Customer Service Representative	2	-	2	-	2
* Customer Service Supervisor	1	-	1	-	1
Deputy City Clerk	1	-	1	-	1

City of Moreno Valley  
 FY 2025/26 - 2026/27  
 City Position Summary

EXHIBIT B

Position Title	Quarterly				
	FY	FY	FY	FY	FY
	2025/26 Adopted	2025/26 Adj.	2025/26 No.	2026/27 Adopted	2026/27 No.
Deputy City Manager	1	-	1	-	1
Deputy Compliance Director	1	(1)	-	-	-
Deputy Finance Director	1	(1)	-	-	-
Deputy Finance Director (Administration)	-	1	1	-	1
Deputy Finance Director (Operations)	-	1	1	-	1
Economic Development Division Manager	2	-	2	-	2
Economic Development Director	1	-	1	-	1
Electric Utility Assistant Manager	1	-	1	-	1
Electric Utility Division Manager	1	-	1	-	1
Electric Utility Program Coordinator	1	-	1	-	1
Emergency Management Coordinator	2	-	2	-	2
Emergency Management & Volunteer Services Program Manager	1	-	1	-	1
Engineering Division Manager/Assistant City Engineer	1	-	1	-	1
Enterprise Systems Administrator	1	-	1	-	1
^ Equipment Operator	8	-	8	-	8
Executive Assistant I	6	-	6	-	6
Executive Assistant to Mayor/City Council	1	-	1	-	1
Facilities Maintenance Mechanic	1	-	1	-	1
Facilities Maintenance Worker	4	-	4	-	4
Financial Operations Division Manager	1	-	1	-	1
Financial Resources Division Manager	1	-	1	-	1
Fleet & Facilities Division Manager	1	-	1	-	1
Fleet & Facilities Maintenance Supervisor	1	-	1	-	1
GIS Administrator	1	-	1	-	1
GIS Applications Analyst	1	-	1	-	1
GIS Specialist	-	1	1	-	1
Graphic Designer	1	-	1	-	1
Graphics Supervisor	1	-	1	-	1
Grants Division Manager	1	-	1	-	1
Human Resources Analyst	1	-	1	-	1
Human Resources Director	1	-	1	-	1
Human Resources Division Manager	1	-	1	-	1
Human Resources Technician	4	(1)	3	-	3
Information Technology Technician	2	-	2	-	2
Landscape Services Inspector	4	-	4	-	4
Landscape Supervisor	1	-	1	-	1
Lead Facilities Maintenance Worker	1	-	1	-	1
Lead Maintenance Worker	4	-	4	-	4
Lead Parks Maintenance Worker	7	-	7	-	7
Lead Traffic Sign/Marking Technician	2	-	2	-	2
Lead Vehicle/Equipment Technician	1	-	1	-	1
Maintenance & Operations Division Manager	1	-	1	-	1
Maintenance Worker I/II	27	-	27	-	27
Maintenance Worker/Work Release Coordinator	1	-	1	-	1
Management Aide	5	1	6	-	6
*^ Management Analyst	13	-	13	-	13
^ Management Assistant	14	-	14	2	16
Manager of the Office of Mayor & City Council/City Clerk	1	-	1	-	1
Media & Communications Division Manager	1	-	1	-	1
Network Administrator	1	-	1	-	1
Network & Systems Specialist	2	-	2	-	2
* Operational Technical Specialist	1	-	1	-	1
* Operations Manager	1	-	1	-	1
Park Ranger	4	-	4	-	4
Parking Control Officer	2	-	2	-	2
Parks & Community Services Administration & Financial Services Division Manager	1	-	1	-	1
Parks & Community Services Director	1	-	1	-	1
Parks & Landscape Services Division Manager	1	-	1	-	1
Parks Maintenance Supervisor	2	-	2	-	2
Parks Maintenance Worker	18	-	18	-	18
Parks Project Manager	1	-	1	-	1
Payroll Division Manager	1	-	1	-	1
Permit Technician	4	-	4	-	4
Planning Division Manager/Official	1	-	1	-	1
Power Supply Manager	1	-	1	-	1

City of Moreno Valley  
FY 2025/26 - 2026/27  
City Position Summary

EXHIBIT B

Position Title	Quarterly				
	FY	FY	FY	FY	FY
	2025/26 Adopted	2025/26 Adj.	2025/26 No.	2026/27 Adopted	2026/27 No.
Principal Accountant	1	-	1	-	1
Principal Engineer	2	-	2	-	2
Principal Engineer/City Traffic Engineer	1	-	1	-	1
Principal Planner	1	-	1	-	1
Program Analyst	1	-	1	-	1
Public Information Officer	1	-	1	-	1
Public Safety Contracts Administrator	1	-	1	-	1
Purchasing Division Manager	1	-	1	-	1
Public Works Director/City Engineer	1	-	1	-	1
Recycling Specialist	2	-	2	-	2
Registered Veterinary Technician	1	-	1	-	1
Risk Analyst	1	-	1	-	1
Risk Division Manager	1	-	1	-	1
Security Guard	2	-	2	-	2
Senior Accountant	4	(1)	3	-	3
<sup>^</sup> Senior Administrative Assistant	14	(1)	13	-	13
Senior Applications Analyst	3	-	3	-	3
Senior Audio Visual Technician	1	-	1	-	1
Senior Building Inspector	1	-	1	-	1
Senior Community Enhancement Officer	2	-	2	-	2
<sup>^</sup> Senior Construction Inspector	3	-	3	-	3
Senior Deputy City Clerk	1	-	1	-	1
Senior Electrical Engineer	1	-	1	-	1
Senior Engineer, P.E.	4	-	4	-	4
Senior Equipment Operator	1	-	1	-	1
Senior GIS Analyst	-	1	1	-	1
Senior Graphics Designer	1	-	1	-	1
Senior Human Resources Analyst	1	1	2	-	2
Senior Landscape Services Inspector	-	-	-	-	-
<sup>*^</sup> Senior Management Analyst	23	1	24	-	24
<sup>^</sup> Senior Office Assistant	4	-	4	1	5
Senior Parking Control Officer	1	-	1	-	1
Senior Parks Maintenance Technician	2	-	2	-	2
Senior Payroll Technician	1	-	1	-	1
Senior Permit Technician	3	-	3	-	3
<sup>^</sup> Senior Planner	2	-	2	-	2
Senior Risk Analyst	-	1	1	-	1
Senior Telecommunications Technician	1	-	1	-	1
Senior Traffic Signal Technician	1	-	1	-	1
Special Districts Division Manager	1	-	1	-	1
Special Events & Facilities Division Manager	1	-	1	-	1
Storekeeper	2	-	2	-	2
Strategic Initiatives Manager	1	-	1	-	1
Street Maintenance Supervisor	2	-	2	-	2
Telecommunications Engineer/Administrator	1	-	1	-	1
Telecommunications Technician	2	-	2	-	2
Traffic Operations Supervisor	1	-	1	-	1
Traffic Signal Technician	3	-	3	-	3
<sup>^</sup> Traffic Sign/Marking Technician I	2	-	2	-	2
Traffic Sign/Marking Technician II	2	-	2	-	2
Utility Finance Manager	1	-	1	-	1
Vehicle/Equipment Technician	3	-	3	-	3
Website Coordinator	1	-	1	-	1
<b>Total</b>	<b>459</b>	<b>2</b>	<b>461</b>	<b>3</b>	<b>464</b>

Note: Excludes City Council Members, Planning Commissioners and temporary positions.

Per Municipal Code 2.18.010, the Planning Commission shall consist of seven members who shall receive such compensation as may be established from time to time by resolution of the City Council.

\* A total of **23** positions were approved under the Measure U fund for public safety, quality of life, and addressing homelessness.

<sup>^</sup> A total of **13** positions were approved for the Moreno Valley Electric Utility Division, which completes the 2040 reorganization plan.

**CITY OF MORENO VALLEY**

SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/05/2025 - 07/03/2026

EXHIBIT C

GRADE		A	B	C	D	E	F	G	H	I	
		5.0%		5.0%		5.0%		5.0%		5.0%	
CC09	Annual	38,833.60	41,600.00	43,680.00	45,864.00	48,152.00	50,564.80	53,102.40	54,433.60	55,785.60	
	Monthly	3,236.13	3,466.67	3,640.00	3,822.00	4,012.67	4,213.73	4,425.20	4,536.13	4,648.80	
	Hourly	19.0500	20.0000	21.0000	22.0500	23.1500	24.3100	25.5300	26.1700	26.8200	
CC10	Annual	42,785.60	44,928.00	47,174.40	49,524.80	52,000.00	54,600.00	57,324.80	58,760.00	60,236.80	
	Monthly	3,565.47	3,744.00	3,931.20	4,127.07	4,333.33	4,550.00	4,777.07	4,896.67	5,019.73	
	Hourly	20.5700	21.6000	22.6800	23.8100	25.0000	26.2500	27.5600	28.2500	28.9600	
CC11	Annual	46,217.60	48,526.40	50,960.00	53,518.40	56,201.60	59,009.60	61,963.20	63,502.40	65,083.20	
	Monthly	3,851.47	4,043.87	4,246.67	4,459.87	4,683.47	4,917.47	5,163.60	5,291.87	5,423.60	
	Hourly	22.2200	23.3300	24.5000	25.7300	27.0200	28.3700	29.7900	30.5300	31.2900	
C08	Annual	38,979.20	40,934.40	42,972.80	45,115.20	47,361.60	49,732.80	52,228.80	53,539.20	54,870.40	
	Monthly	3,248.27	3,411.20	3,581.07	3,759.60	3,946.80	4,144.40	4,352.40	4,461.60	4,572.53	
	Hourly	18.7400	19.6800	20.6600	21.6900	22.7700	23.9100	25.1100	25.7400	26.3800	
C09	Annual	40,934.40	42,972.80	45,115.20	47,361.60	49,732.80	52,228.80	54,849.60	56,222.40	57,636.80	
	Monthly	3,411.20	3,581.07	3,759.60	3,946.80	4,144.40	4,352.40	4,570.80	4,685.20	4,803.07	
	Hourly	19.6800	20.6600	21.6900	22.7700	23.9100	25.1100	26.3700	27.0300	27.7100	
C10	Annual	42,972.80	45,115.20	47,361.60	49,732.80	52,228.80	54,849.60	57,595.20	59,030.40	60,507.20	
	Monthly	3,581.07	3,759.60	3,946.80	4,144.40	4,352.40	4,570.80	4,799.60	4,919.20	5,042.27	
	Hourly	20.6600	21.6900	22.7700	23.9100	25.1100	26.3700	27.6900	28.3800	29.0900	
C11	Annual	45,115.20	47,361.60	49,732.80	52,228.80	54,849.60	57,595.20	60,465.60	61,984.00	63,544.00	
	Monthly	3,759.60	3,946.80	4,144.40	4,352.40	4,570.80	4,799.60	5,038.80	5,165.33	5,295.33	
	Hourly	21.6900	22.7700	23.9100	25.1100	26.3700	27.6900	29.0700	29.8000	30.5500	
C12	Annual	47,361.60	49,732.80	52,228.80	54,849.60	57,595.20	60,465.60	63,481.60	65,062.40	66,684.80	
	Monthly	3,946.80	4,144.40	4,352.40	4,570.80	4,799.60	5,038.80	5,290.13	5,421.87	5,557.07	
	Hourly	22.7700	23.9100	25.1100	26.3700	27.6900	29.0700	30.5200	31.2800	32.0600	
C13	Annual	49,732.80	52,228.80	54,849.60	57,595.20	60,465.60	63,481.60	66,664.00	68,328.00	70,033.60	
	Monthly	4,144.40	4,352.40	4,570.80	4,799.60	5,038.80	5,290.13	5,555.33	5,694.00	5,836.13	
	Hourly	23.9100	25.1100	26.3700	27.6900	29.0700	30.5200	32.0500	32.8500	33.6700	
C14	Annual	52,228.80	54,849.60	57,595.20	60,465.60	63,481.60	66,664.00	69,992.00	71,739.20	73,528.00	
	Monthly	4,352.40	4,570.80	4,799.60	5,038.80	5,290.13	5,555.33	5,832.67	5,978.27	6,127.33	
	Hourly	25.1100	26.3700	27.6900	29.0700	30.5200	32.0500	33.6500	34.4900	35.3500	
C15	Annual	54,849.60	57,595.20	60,465.60	63,481.60	66,664.00	69,992.00	73,486.40	75,316.80	77,209.60	
	Monthly	4,570.80	4,799.60	5,038.80	5,290.13	5,555.33	5,832.67	6,123.87	6,276.40	6,434.13	
	Hourly	26.3700	27.6900	29.0700	30.5200	32.0500	33.6500	35.3300	36.2100	37.1200	
C16	Annual	57,595.20	60,465.60	63,481.60	66,664.00	69,992.00	73,486.40	77,168.00	79,102.40	81,078.40	
	Monthly	4,799.60	5,038.80	5,290.13	5,555.33	5,832.67	6,123.87	6,430.67	6,591.87	6,756.53	
	Hourly	27.6900	29.0700	30.5200	32.0500	33.6500	35.3300	37.1000	38.0300	38.9800	
C17	Annual	60,465.60	63,481.60	66,664.00	69,992.00	73,486.40	77,168.00	81,036.80	83,054.40	85,134.40	
	Monthly	5,038.80	5,290.13	5,555.33	5,832.67	6,123.87	6,430.67	6,753.07	6,921.20	7,094.53	
	Hourly	29.0700	30.5200	32.0500	33.6500	35.3300	37.1000	38.9600	39.9300	40.9300	
C18	Annual	63,481.60	66,664.00	69,992.00	73,486.40	77,168.00	81,036.80	85,092.80	87,214.40	89,398.40	
	Monthly	5,290.13	5,555.33	5,832.67	6,123.87	6,430.67	6,753.07	7,091.07	7,267.87	7,449.87	
	Hourly	30.5200	32.0500	33.6500	35.3300	37.1000	38.9600	40.9100	41.9300	42.9800	
C19	Annual	66,664.00	69,992.00	73,486.40	77,168.00	81,036.80	85,092.80	89,356.80	91,582.40	93,870.40	
	Monthly	5,555.33	5,832.67	6,123.87	6,430.67	6,753.07	7,091.07	7,446.40	7,631.87	7,822.53	
	Hourly	32.0500	33.6500	35.3300	37.1000	38.9600	40.9100	42.9600	44.0300	45.1300	
C20	Annual	69,992.00	73,486.40	77,168.00	81,036.80	85,092.80	89,356.80	93,828.80	96,179.20	98,592.00	
	Monthly	5,832.67	6,123.87	6,430.67	6,753.07	7,091.07	7,446.40	7,819.07	8,014.93	8,216.00	
	Hourly	33.6500	35.3300	37.1000	38.9600	40.9100	42.9600	45.1100	46.2400	47.4000	

**CITY OF MORENO VALLEY**

SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/05/2025 - 07/03/2026

EXHIBIT C

GRADE		A	B	C	D	E	F	G	H	I	
		5.0%		5.0%		5.0%		5.0%		2.5%	
<b>C21</b>	Annual	73,486.40	77,168.00	81,036.80	85,092.80	89,356.80	93,828.80	98,529.60	100,984.00	103,500.80	
	Monthly	6,123.87	6,430.67	6,753.07	7,091.07	7,446.40	7,819.07	8,210.80	8,415.33	8,625.07	
	Hourly	35.3300	37.1000	38.9600	40.9100	42.9600	45.1100	47.3700	48.5500	49.7600	
<b>C22</b>	Annual	77,168.00	81,036.80	85,092.80	89,356.80	93,828.80	98,529.60	103,459.20	106,038.40	108,680.00	
	Monthly	6,430.67	6,753.07	7,091.07	7,446.40	7,819.07	8,210.80	8,621.60	8,836.53	9,056.67	
	Hourly	37.1000	38.9600	40.9100	42.9600	45.1100	47.3700	49.7400	50.9800	52.2500	
<b>C23</b>	Annual	81,036.80	85,092.80	89,356.80	93,828.80	98,529.60	103,459.20	108,638.40	111,363.20	114,150.40	
	Monthly	6,753.07	7,091.07	7,446.40	7,819.07	8,210.80	8,621.60	9,053.20	9,280.27	9,512.53	
	Hourly	38.9600	40.9100	42.9600	45.1100	47.3700	49.7400	52.2300	53.5400	54.8800	
<b>C24</b>	Annual	85,092.80	89,356.80	93,828.80	98,529.60	103,459.20	108,638.40	114,067.20	116,916.80	119,849.60	
	Monthly	7,091.07	7,446.40	7,819.07	8,210.80	8,621.60	9,053.20	9,505.60	9,743.07	9,987.47	
	Hourly	40.9100	42.9600	45.1100	47.3700	49.7400	52.2300	54.8400	56.2100	57.6200	
<b>C25</b>	Annual	89,356.80	93,828.80	98,529.60	103,459.20	108,638.40	114,067.20	119,766.40	122,761.60	125,840.00	
	Monthly	7,446.40	7,819.07	8,210.80	8,621.60	9,053.20	9,505.60	9,980.53	10,230.13	10,486.67	
	Hourly	42.9600	45.1100	47.3700	49.7400	52.2300	54.8400	57.5800	59.0200	60.5000	
<b>C26</b>	Annual	93,828.80	98,529.60	103,459.20	108,638.40	114,067.20	119,766.40	125,756.80	128,897.60	132,121.60	
	Monthly	7,819.07	8,210.80	8,621.60	9,053.20	9,505.60	9,980.53	10,479.73	10,741.47	11,010.13	
	Hourly	45.1100	47.3700	49.7400	52.2300	54.8400	57.5800	60.4600	61.9700	63.5200	
<b>C27</b>	Annual	98,529.60	103,459.20	108,638.40	114,067.20	119,766.40	125,756.80	132,038.40	135,345.60	138,736.00	
	Monthly	8,210.80	8,621.60	9,053.20	9,505.60	9,980.53	10,479.73	11,003.20	11,278.80	11,561.33	
	Hourly	47.3700	49.7400	52.2300	54.8400	57.5800	60.4600	63.4800	65.0700	66.7000	
<b>C28</b>	Annual	103,459.20	108,638.40	114,067.20	119,766.40	125,756.80	132,038.40	138,632.00	142,105.60	145,662.40	
	Monthly	8,621.60	9,053.20	9,505.60	9,980.53	10,479.73	11,003.20	11,552.67	11,842.13	12,138.53	
	Hourly	49.7400	52.2300	54.8400	57.5800	60.4600	63.4800	66.6500	68.3200	70.0300	
<b>C29</b>	Annual	108,638.40	114,067.20	119,766.40	125,756.80	132,038.40	138,632.00	145,558.40	149,198.40	152,921.60	
	Monthly	9,053.20	9,505.60	9,980.53	10,479.73	11,003.20	11,552.67	12,129.87	12,433.20	12,743.47	
	Hourly	52.2300	54.8400	57.5800	60.4600	63.4800	66.6500	69.9800	71.7300	73.5200	
<b>C30</b>	Annual	114,067.20	119,766.40	125,756.80	132,038.40	138,632.00	145,558.40	152,838.40	156,665.60	160,576.00	
	Monthly	9,505.60	9,980.53	10,479.73	11,003.20	11,552.67	12,129.87	12,736.53	13,055.47	13,381.33	
	Hourly	54.8400	57.5800	60.4600	63.4800	66.6500	69.9800	73.4800	75.3200	77.2000	
<b>C31</b>	Annual	119,766.40	125,756.80	132,038.40	138,632.00	145,558.40	152,838.40	160,472.00	164,486.40	168,604.80	
	Monthly	9,980.53	10,479.73	11,003.20	11,552.67	12,129.87	12,736.53	13,372.67	13,707.20	14,050.40	
	Hourly	57.5800	60.4600	63.4800	66.6500	69.9800	73.4800	77.1500	79.0800	81.0600	
<b>C32</b>	Annual	128,752.00	135,200.00	141,960.00	149,052.80	156,499.20	164,320.00	172,536.00	176,841.60	181,272.00	
	Monthly	10,729.33	11,266.67	11,830.00	12,421.07	13,041.60	13,693.33	14,378.00	14,736.80	15,106.00	
	Hourly	61.9000	65.0000	68.2500	71.6600	75.2400	79.0000	82.9500	85.0200	87.1500	
<b>C33</b>	Annual	138,403.20	145,329.60	152,588.80	160,222.40	168,230.40	176,633.60	185,473.60	190,112.00	194,875.20	
	Monthly	11,533.60	12,110.80	12,715.73	13,351.87	14,019.20	14,719.47	15,456.13	15,842.67	16,239.60	
	Hourly	66.5400	69.8700	73.3600	77.0300	80.8800	84.9200	89.1700	91.4000	93.6900	
<b>C34</b>	Annual	148,782.40	156,228.80	164,049.60	172,244.80	180,856.00	189,904.00	199,409.60	204,401.60	209,518.40	
	Monthly	12,398.53	13,019.07	13,670.80	14,353.73	15,071.33	15,825.33	16,617.47	17,033.47	17,459.87	
	Hourly	71.5300	75.1100	78.8700	82.8100	86.9500	91.3000	95.8700	98.2700	100.7300	
<b>C35</b>	Annual	159,931.20	167,918.40	176,321.60	185,140.80	194,396.80	204,110.40	214,323.20	219,689.60	225,180.80	
	Monthly	13,327.60	13,993.20	14,693.47	15,428.40	16,199.73	17,009.20	17,860.27	18,307.47	18,765.07	
	Hourly	76.8900	80.7300	84.7700	89.0100	93.4600	98.1300	103.0400	105.6200	108.2600	
<b>C36</b>	Annual	171,932.80	180,523.20	189,550.40	208,977.60	208,977.60	219,419.20	236,142.40	236,142.40	242,049.60	
	Monthly	14,327.73	15,043.60	15,795.87	16,586.27	17,414.80	18,284.93	19,198.40	19,678.53	20,170.80	
	Hourly	82.6600	86.7900	91.1300	95.6900	100.4700	105.4900	110.7600	113.5300	116.3700	

**CITY OF MORENO VALLEY**  
**SALARY SCALE - CAREER POSITIONS**  
**EFFECTIVE 07/05/2025 - 07/03/2026**

EXHIBIT C

Title		Grade
Accountant I	NE	C22
Accounts Receivable Supervisor	PAM	C24
Accounting Assistant	NE	C14
Accounting Technician	NE	C17
Accounts Payable Supervisor	NE	C22
Administrative Assistant	NE	C16
Animal Care Technician	NE	C11
Animal Care Technician Supervisor	PAM	C21
Animal Control Officer	NE	C15
Animal Rescue Coordinator	NE	C11
Animal Services Assistant	NE	C10
Animal Services Dispatcher	NE	C10
Animal Services Division Manager	DMG	C30
Animal Services Field Supervisor	PAM	C22
Animal Services License Inspector	NE	C11
Animal Services Office Supervisor	PAM	C21
Applications & Database Administrator	PAM	C29
Applications Analyst	PAM	C25
Assistant Crossing Guard Supervisor	NE	C08
Assistant Electrical Engineer	PAM	C25
Assistant Engineer	PAM	C25
Assistant Network Administrator	PAM	C26
Assistant Planner	PAM	C22
Assistant Public Information Officer	PAM	C26
Assistant to the City Manager	PAM	C24
Associate Electrical Engineer	PAM	C29
Associate Engineer I	PAM	C28
Associate Engineer II	PAM	C29
Associate Planner	PAM	C25
Audio Visual Technician	NE	C18
Banquet Facility Representative	PAM	C19
Billing Clerk	NE	C18
Building Division Manager/Official	DMG	C34
Building Inspector II	NE	C24
Building Safety Supervisor	PAM	C27
Business License Liaison	NE	C16
Child Care Assistant	GRA	CC09
Child Care Instructor I	GRA	CC10
Child Care Instructor II	GRA	CC11
Child Care Program Manager	PAM	C19
Child Care Site Supervisor	GRA	C15
Community Enhancement Division Manager	DMG	C30
Community Enhancement Officer I	NE	C18
Community Enhancement Officer II	NE	C20
Community Enhancement Supervisor	PAM	C23
Community Services Assistant Coordinator	NE	C10
Community Services Coordinator	NE	C14
Community Services Division Manager	DMG	C30
Community Services Supervisor	PAM	C22
Construction & Permits Principal	DMG	C31
Construction Inspector	NE	C22

Title		Grade
Construction Inspector Supervisor	PAM	C25
Crossing Guard Supervisor	NE	C08
Customer Service Manager	PAM	C26
Customer Service Representative	NE	C11
Customer Service Supervisor	NE	C18
Deputy City Clerk	NE	C17
Deputy City Manager	DMG	C32
Deputy Finance Director (Administration)	DMG	C34
Deputy Finance Director (Operations)	DMG	C34
Economic Development Division Manager	DMG	C30
Electric Utility Assistant Manager	PAM	C34
Electric Utility Division Manager	DMG	C36
Electric Utility Program Coordinator	PAM	C27
Emergency Management & Volunteer Services Program Manager	DMG	C30
Emergency Management Coordinator	PAM	C22
Engineering Division Manager/Assistant City Engineer	DMG	C34
Enterprise Systems Administrator	PAM	C31
Equipment Operator	NE	C17
Executive Assistant I	NE	C19
Executive Assistant to Mayor/City Council	DMG	C30
Facilities Maintenance Mechanic	NE	C15
Facilities Maintenance Worker	NE	C13
Financial Operations Division Manager	DMG	C33
Financial Resources Division Manager	DMG	C33
Fleet & Facilities Division Manager	DMG	C31
Fleet & Facilities Maintenance Supervisor	PAM	C27
GIS Administrator	PAM	C29
GIS Applications Analyst	PAM	C25
GIS Specialist	NE	C21
Grants Division Manager	DMG	C33
Graphic Designer	NE	C17
Graphics Supervisor	PAM	C25
Human Resources Analyst	PAM	C24
Human Resources Division Manager	DMG	C34
Human Resources Technician	NE	C22
Information Technology Technician	NE	C20
Landscape Services Inspector	NE	C18
Landscape Supervisor	PAM	C25
Lead Facilities Maintenance Worker	NE	C18
Lead Maintenance Worker	NE	C19
Lead Parks Maintenance Worker	NE	C15
Lead Traffic Sign/Marking Technician	NE	C18
Lead Vehicle/Equipment Technician	NE	C19
Maintenance & Operations Division Manager	DMG	C31
Maintenance Worker I	NE	C12
Maintenance Worker II	NE	C15
Maintenance Worker/Work Release Coordinator	NE	C16
Management Aide	NE	C18
Management Analyst	PAM	C24

Title		Grade
Management Assistant	PAM	C22
Media & Communications Division Manager	DMG	C33
Network & Systems Specialist	PAM	C24
Network Administrator	PAM	C31
Operational Technical Specialist	PAM	C24
Operations Manager	PAM	C33
Park Ranger	NE	C16
Parking Control Officer	NE	C12
Parks & Community Services Administration & Financial Services Division Manager	DMG	C30
Parks & Landscape Services Division Manager	DMG	C31
Parks Maintenance Supervisor	PAM	C25
Parks Maintenance Worker	NE	C12
Parks Project Manager	PAM	C25
Payroll Division Manager	DMG	C32
Permit Technician	NE	C18
Planning Division Manager/Official	DMG	C34
Power Supply Manager	PAM	C32
Principal Accountant	PAM	C28
Principal Engineer	DMG	C33
Principal Engineer/City Traffic Engineer	DMG	C33
Principal Planner	PAM	C33
Program Analyst	PAM	C24
Public Information Officer	PAM	C28
Public Safety Contracts Administrator	DMG	C30
Purchasing Division Manager	DMG	C32
Recycling Specialist	NE	C16
Registered Veterinary Technician	NE	C16
Risk Analyst	PAM	C24
Risk Division Manager	DMG	C32
Security Guard	NE	C08
Senior Accountant	PAM	C25
Senior Administrative Assistant	NE	C17
Senior Applications Analyst	PAM	C27
Senior Audio Visual Technician	NE	C19
Senior Building Inspector	PAM	C25
Senior Community Enhancement Officer	PAM	C22
Senior Construction Inspector	PAM	C23
Senior Deputy City Clerk	DMG	C30
Senior Electrical Engineer	PAM	C31
Senior Engineer, P.E.	PAM	C31
Senior Equipment Operator	NE	C18
Senior GIS Analyst	PAM	C27
Senior Graphics Designer	NE	C19
Senior Human Resources Analyst	PAM	C27
Senior Management Analyst	PAM	C27
Senior Office Assistant	NE	C13
Senior Parking Control Officer	NE	C14
Senior Parks Maintenance Technician	NE	C19
Senior Payroll Technician	NE	C18
Senior Permit Technician	NE	C20

**CITY OF MORENO VALLEY**SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/05/2025 - 07/03/2026

EXHIBIT C

Title		Grade
Senior Planner	PAM	C27
Senior Risk Analyst	PAM	C27
Senior Telecommunications Technician	NE	C22
Senior Traffic Signal Technician	PAM	C23
Special Districts Division Manager	DMG	C33
Special Events & Facilities Division Manager	DMG	C30
Storekeeper	NE	C14
Strategic Initiatives Manager	DMG	C34
Street Maintenance Supervisor	PAM	C25
Telecommunications Engineer/Administrator	PAM	C29
Telecommunications Technician	NE	C20
Traffic Operations Supervisor	PAM	C26
Traffic Sign/Marking Technician I	NE	C13
Traffic Sign/Marking Technician II	NE	C15
Traffic Signal Technician	NE	C22
Utility Finance Manager	PAM	C28
Vehicle/Equipment Technician	NE	C17
Website Coordinator	PAM	C27

**CITY OF MORENO VALLEY**

SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/04/2026 - 07/02/2027

EXHIBIT C

GRADE		A	B	C	D	E	F	G	H	I	
		5.0%		5.0%		5.0%		5.0%		2.5%	
CC09	Annual	39,624.00	42,452.80	44,574.40	46,800.00	49,150.40	51,604.80	54,184.00	55,536.00	56,929.60	
	Monthly	3,302.00	3,537.73	3,714.53	3,900.00	4,095.87	4,300.40	4,515.33	4,628.00	4,744.13	
	Hourly	19.4400	20.4100	21.4300	22.5000	23.6300	24.8100	26.0500	26.7000	27.3700	
CC10	Annual	43,680.00	45,864.00	48,152.00	50,564.80	53,102.40	55,764.80	58,552.00	60,008.00	61,505.60	
	Monthly	3,640.00	3,822.00	4,012.67	4,213.73	4,425.20	4,647.07	4,879.33	5,000.67	5,125.47	
	Hourly	21.0000	22.0500	23.1500	24.3100	25.5300	26.8100	28.1500	28.8500	29.5700	
CC11	Annual	47,174.40	49,524.80	52,000.00	54,600.00	57,324.80	60,195.20	63,211.20	64,792.00	66,414.40	
	Monthly	3,931.20	4,127.07	4,333.33	4,550.00	4,777.07	5,016.27	5,267.60	5,399.33	5,534.53	
	Hourly	22.6800	23.8100	25.0000	26.2500	27.5600	28.9400	30.3900	31.1500	31.9300	
C08	Annual	39,769.60	41,766.40	43,846.40	46,030.40	48,339.20	50,752.00	53,289.60	54,620.80	55,993.60	
	Monthly	3,314.13	3,480.53	3,653.87	3,835.87	4,028.27	4,229.33	4,440.80	4,551.73	4,666.13	
	Hourly	19.1200	20.0800	21.0800	22.1300	23.2400	24.4000	25.6200	26.2600	26.9200	
C09	Annual	41,766.40	43,846.40	46,030.40	48,339.20	50,752.00	53,289.60	55,952.00	57,345.60	58,780.80	
	Monthly	3,480.53	3,653.87	3,835.87	4,028.27	4,229.33	4,440.80	4,662.67	4,778.80	4,898.40	
	Hourly	20.0800	21.0800	22.1300	23.2400	24.4000	25.6200	26.9000	27.5700	28.2600	
C10	Annual	43,846.40	46,030.40	48,339.20	50,752.00	53,289.60	55,952.00	58,760.00	60,236.80	61,734.40	
	Monthly	3,653.87	3,835.87	4,028.27	4,229.33	4,440.80	4,662.67	4,896.67	5,019.73	5,144.53	
	Hourly	21.0800	22.1300	23.2400	24.4000	25.6200	26.9000	28.2500	28.9000	29.6800	
C11	Annual	46,030.40	48,339.20	50,752.00	53,289.60	55,952.00	58,760.00	61,692.80	63,232.00	64,812.80	
	Monthly	3,835.87	4,028.27	4,229.33	4,440.80	4,662.67	4,896.67	5,141.07	5,269.33	5,401.07	
	Hourly	22.1300	23.2400	24.4000	25.6200	26.9000	28.2500	29.6600	30.4000	31.1600	
C12	Annual	48,339.20	50,752.00	53,289.60	55,952.00	58,760.00	61,692.80	64,771.20	66,393.60	68,057.60	
	Monthly	4,028.27	4,229.33	4,440.80	4,662.67	4,896.67	5,141.07	5,397.60	5,532.80	5,671.47	
	Hourly	23.2400	24.4000	25.6200	26.9000	28.2500	29.6600	31.1400	31.9200	32.7200	
C13	Annual	50,752.00	53,289.60	55,952.00	58,760.00	61,692.80	64,771.20	68,016.00	69,721.60	71,468.80	
	Monthly	4,229.33	4,440.80	4,662.67	4,896.67	5,141.07	5,397.60	5,668.00	5,810.13	5,955.73	
	Hourly	24.4000	25.6200	26.9000	28.2500	29.6600	31.1400	32.7000	33.5200	34.3600	
C14	Annual	53,289.60	55,952.00	58,760.00	61,692.80	64,771.20	68,016.00	71,427.20	73,216.00	75,046.40	
	Monthly	4,440.80	4,662.67	4,896.67	5,141.07	5,397.60	5,668.00	5,952.27	6,101.33	6,253.87	
	Hourly	25.6200	26.9000	28.2500	29.6600	31.1400	32.7000	34.3400	35.2000	36.0800	
C15	Annual	55,952.00	58,760.00	61,692.80	64,771.20	68,016.00	71,427.20	75,004.80	76,876.80	78,790.40	
	Monthly	4,662.67	4,896.67	5,141.07	5,397.60	5,668.00	5,952.27	6,250.40	6,406.40	6,565.87	
	Hourly	26.9000	28.2500	29.6600	31.1400	32.7000	34.3400	36.0600	36.9600	37.8800	
C16	Annual	58,760.00	61,692.80	64,771.20	68,016.00	71,427.20	75,004.80	78,748.80	80,724.80	82,742.40	
	Monthly	4,896.67	5,141.07	5,397.60	5,668.00	5,952.27	6,250.40	6,562.40	6,727.07	6,895.20	
	Hourly	28.2500	29.6600	31.1400	32.7000	34.3400	36.0600	37.8600	38.8100	39.7800	
C17	Annual	61,692.80	64,771.20	68,016.00	71,427.20	75,004.80	78,748.80	82,680.00	84,739.20	86,860.80	
	Monthly	5,141.07	5,397.60	5,668.00	5,952.27	6,250.40	6,562.40	6,890.00	7,061.60	7,238.40	
	Hourly	29.6600	31.1400	32.7000	34.3400	36.0600	37.8600	39.7500	40.7400	41.7600	
C18	Annual	64,771.20	68,016.00	71,427.20	75,004.80	78,748.80	82,680.00	86,819.20	88,982.40	91,208.00	
	Monthly	5,397.60	5,668.00	5,952.27	6,250.40	6,562.40	6,890.00	7,234.93	7,415.20	7,600.67	
	Hourly	31.1400	32.7000	34.3400	36.0600	37.8600	39.7500	41.7400	42.7800	43.8500	
C19	Annual	68,016.00	71,427.20	75,004.80	78,748.80	82,680.00	86,819.20	91,166.40	93,454.40	95,784.00	
	Monthly	5,668.00	5,952.27	6,250.40	6,562.40	6,890.00	7,234.93	7,597.20	7,787.87	7,982.00	
	Hourly	32.7000	34.3400	36.0600	37.8600	39.7500	41.7400	43.8300	44.9300	46.0500	
C20	Annual	71,427.20	75,004.80	78,748.80	82,680.00	86,819.20	91,166.40	95,721.60	98,113.60	100,568.00	
	Monthly	5,952.27	6,250.40	6,562.40	6,890.00	7,234.93	7,597.20	7,976.80	8,176.13	8,380.67	
	Hourly	34.3400	36.0600	37.8600	39.7500	41.7400	43.8300	46.0200	47.1700	48.3500	

**CITY OF MORENO VALLEY**

SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/04/2026 - 07/02/2027

EXHIBIT C

GRADE		A	B	C	D	E	F	G	H	I	
		5.0%		5.0%		5.0%		5.0%		2.5%	
<b>C21</b>	Annual	75,004.80	78,748.80	82,680.00	86,819.20	91,166.40	95,721.60	100,505.60	103,022.40	105,601.60	
	Monthly	6,250.40	6,562.40	6,890.00	7,234.93	7,597.20	7,976.80	8,375.47	8,585.20	8,800.13	
	Hourly	36.0600	37.8600	39.7500	41.7400	43.8300	46.0200	48.3200	49.5300	50.7700	
<b>C22</b>	Annual	78,748.80	82,680.00	86,819.20	91,166.40	95,721.60	100,505.60	105,539.20	108,180.80	110,884.80	
	Monthly	6,562.40	6,890.00	7,234.93	7,597.20	7,976.80	8,375.47	8,794.93	9,015.07	9,240.40	
	Hourly	37.8600	39.7500	41.7400	43.8300	46.0200	48.3200	50.7400	52.0100	53.3100	
<b>C23</b>	Annual	82,680.00	86,819.20	91,166.40	95,721.60	100,505.60	105,539.20	110,822.40	113,588.80	116,438.40	
	Monthly	6,890.00	7,234.93	7,597.20	7,976.80	8,375.47	8,794.93	9,235.20	9,465.73	9,703.20	
	Hourly	39.7500	41.7400	43.8300	46.0200	48.3200	50.7400	53.2800	54.6100	55.9800	
<b>C24</b>	Annual	86,819.20	91,166.40	95,721.60	100,505.60	105,539.20	110,822.40	116,355.20	119,267.20	122,241.60	
	Monthly	7,234.93	7,597.20	7,976.80	8,375.47	8,794.93	9,235.20	9,696.27	9,938.93	10,186.80	
	Hourly	41.7400	43.8300	46.0200	48.3200	50.7400	53.2800	55.9400	57.3400	58.7700	
<b>C25</b>	Annual	91,166.40	95,721.60	100,505.60	105,539.20	110,822.40	116,355.20	122,179.20	125,236.80	128,377.60	
	Monthly	7,597.20	7,976.80	8,375.47	8,794.93	9,235.20	9,696.27	10,181.60	10,436.40	10,698.13	
	Hourly	43.8300	46.0200	48.3200	50.7400	53.2800	55.9400	58.7400	60.2100	61.7200	
<b>C26</b>	Annual	95,721.60	100,505.60	105,539.20	110,822.40	116,355.20	122,179.20	128,294.40	131,497.60	134,784.00	
	Monthly	7,976.80	8,375.47	8,794.93	9,235.20	9,696.27	10,181.60	10,691.20	10,958.13	11,232.00	
	Hourly	46.0200	48.3200	50.7400	53.2800	55.9400	58.7400	61.6800	63.2200	64.8000	
<b>C27</b>	Annual	100,505.60	105,539.20	110,822.40	116,355.20	122,179.20	128,294.40	134,700.80	138,070.40	141,523.20	
	Monthly	8,375.47	8,794.93	9,235.20	9,696.27	10,181.60	10,691.20	11,225.07	11,505.87	11,793.60	
	Hourly	48.3200	50.7400	53.2800	55.9400	58.7400	61.6800	64.7600	66.3800	68.0400	
<b>C28</b>	Annual	105,539.20	110,822.40	116,355.20	122,179.20	128,294.40	134,700.80	141,440.00	144,976.00	148,595.20	
	Monthly	8,794.93	9,235.20	9,696.27	10,181.60	10,691.20	11,225.07	11,786.67	12,081.33	12,382.93	
	Hourly	50.7400	53.2800	55.9400	58.7400	61.6800	64.7600	68.0000	69.7000	71.4400	
<b>C29</b>	Annual	110,822.40	116,355.20	122,179.20	128,294.40	134,700.80	141,440.00	148,512.00	152,235.20	156,041.60	
	Monthly	9,235.20	9,696.27	10,181.60	10,691.20	11,225.07	11,786.67	12,376.00	12,686.27	13,003.47	
	Hourly	53.2800	55.9400	58.7400	61.6800	64.7600	68.0000	71.4000	73.1900	75.0200	
<b>C30</b>	Annual	116,355.20	122,179.20	128,294.40	134,700.80	141,440.00	148,512.00	155,937.60	163,820.80	167,820.80	
	Monthly	9,696.27	10,181.60	10,691.20	11,225.07	11,786.67	12,376.00	12,994.80	13,318.93	13,651.73	
	Hourly	55.9400	58.7400	61.6800	64.7600	68.0000	71.4000	74.9700	76.8400	78.7600	
<b>C31</b>	Annual	122,179.20	128,294.40	134,700.80	141,440.00	148,512.00	155,937.60	163,737.60	167,835.20	172,036.80	
	Monthly	10,181.60	10,691.20	11,225.07	11,786.67	12,376.00	12,994.80	13,644.80	13,986.27	14,336.40	
	Hourly	58.7400	61.6800	64.7600	68.0000	71.4000	74.9700	78.7200	80.6900	82.7100	
<b>C32</b>	Annual	131,352.00	137,924.80	144,830.40	152,068.80	159,681.60	167,668.80	176,051.20	180,460.80	184,974.40	
	Monthly	10,946.00	11,493.73	12,069.20	12,672.40	13,306.80	13,972.40	14,670.93	15,038.40	15,414.53	
	Hourly	63.1500	66.3100	69.6300	73.1100	76.7700	80.6100	84.6400	86.7600	88.9300	
<b>C33</b>	Annual	141,211.20	148,262.40	155,667.20	163,446.40	171,620.80	180,211.20	189,217.60	198,785.60	198,785.60	
	Monthly	11,767.60	12,355.20	12,972.27	13,620.53	14,301.73	15,017.60	15,768.13	16,161.60	16,565.47	
	Hourly	67.8900	71.2800	74.8400	78.5800	82.5100	86.6400	90.9700	93.2400	95.5700	
<b>C34</b>	Annual	151,798.40	159,390.40	167,356.80	175,718.40	184,496.00	193,731.20	203,424.00	208,520.00	213,740.80	
	Monthly	12,649.87	13,282.53	13,946.40	14,643.20	15,374.67	16,144.27	16,952.00	17,376.67	17,811.73	
	Hourly	72.9800	76.6300	80.4600	84.4800	88.7000	93.1400	97.8000	102.2500	102.7600	
<b>C35</b>	Annual	163,176.00	171,329.60	179,899.20	188,884.80	198,328.00	208,249.60	218,670.40	224,140.80	229,736.00	
	Monthly	13,598.00	14,277.47	14,991.60	15,740.40	16,527.33	17,354.13	18,222.53	18,678.40	19,144.67	
	Hourly	78.4500	82.3700	86.4900	90.8100	95.3500	100.1200	105.1300	107.7600	110.4500	
<b>C36</b>	Annual	175,406.40	184,184.00	193,398.40	203,070.40	213,220.80	223,891.20	235,081.60	247,000.00	247,000.00	
	Monthly	14,617.20	15,348.67	16,116.53	16,922.53	17,768.40	18,657.60	19,590.13	20,080.67	20,583.33	
	Hourly	84.3300	88.5500	92.9800	97.6300	102.5100	107.6400	113.0200	115.8500	118.7500	

**CITY OF MORENO VALLEY**

SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/04/2026 - 07/02/2027

EXHIBIT C

Title		Grade
Accountant I	NE	C22
Accounts Receivable Supervisor	PAM	C24
Accounting Assistant	NE	C14
Accounting Technician	NE	C17
Accounts Payable Supervisor	NE	C22
Administrative Assistant	NE	C16
Animal Care Technician	NE	C11
Animal Care Technician Supervisor	PAM	C21
Animal Control Officer	NE	C15
Animal Rescue Coordinator	NE	C11
Animal Services Assistant	NE	C10
Animal Services Dispatcher	NE	C10
Animal Services Division Manager	DMG	C30
Animal Services Field Supervisor	PAM	C22
Animal Services License Inspector	NE	C11
Animal Services Office Supervisor	PAM	C21
Applications & Database Administrator	PAM	C29
Applications Analyst	PAM	C25
Assistant Crossing Guard Supervisor	NE	C08
Assistant Electrical Engineer	PAM	C25
Assistant Engineer	PAM	C25
Assistant Network Administrator	PAM	C26
Assistant Planner	PAM	C22
Assistant Public Information Officer	PAM	C26
Assistant to the City Manager	PAM	C24
Associate Electrical Engineer	PAM	C29
Associate Engineer I	PAM	C28
Associate Engineer II	PAM	C29
Associate Planner	PAM	C25
Audio Visual Technician	NE	C18
Banquet Facility Representative	PAM	C19
Billing Clerk	NE	C18
Building Division Manager/Official	DMG	C34
Building Inspector II	NE	C24
Building Safety Supervisor	PAM	C27
Business License Liaison	NE	C16
Child Care Assistant	GRA	CC09
Child Care Instructor I	GRA	CC10
Child Care Instructor II	GRA	CC11
Child Care Program Manager	PAM	C19
Child Care Site Supervisor	GRA	C15
Community Enhancement Division Manager	DMG	C30
Community Enhancement Officer I	NE	C18
Community Enhancement Officer II	NE	C20
Community Enhancement Supervisor	PAM	C23
Community Services Assistant Coordinator	NE	C10
Community Services Coordinator	NE	C14
Community Services Division Manager	DMG	C30
Community Services Supervisor	PAM	C22
Construction & Permits Principal	DMG	C31
Construction Inspector	NE	C22

Title		Grade
Construction Inspector Supervisor	PAM	C25
Crossing Guard Supervisor	NE	C08
Customer Service Manager	PAM	C26
Customer Service Representative	NE	C11
Customer Service Supervisor	NE	C18
Deputy City Clerk	NE	C17
Deputy City Manager	DMG	C32
Deputy Finance Director (Administration)	DMG	C34
Deputy Finance Director (Operations)	DMG	C34
Economic Development Division Manager	DMG	C30
Electric Utility Assistant Manager	PAM	C34
Electric Utility Division Manager	DMG	C36
Electric Utility Program Coordinator	PAM	C27
Emergency Management & Volunteer Services Program Manager	DMG	C30
Emergency Management Coordinator	PAM	C22
Engineering Division Manager/Assistant City Engineer	DMG	C34
Enterprise Systems Administrator	PAM	C31
Equipment Operator	NE	C17
Executive Assistant I	NE	C19
Executive Assistant to Mayor/City Council	DMG	C30
Facilities Maintenance Mechanic	NE	C15
Facilities Maintenance Worker	NE	C13
Financial Operations Division Manager	DMG	C33
Financial Resources Division Manager	DMG	C33
Fleet & Facilities Division Manager	DMG	C31
Fleet & Facilities Maintenance Supervisor	PAM	C27
GIS Administrator	PAM	C29
GIS Applications Analyst	PAM	C25
GIS Specialist	NE	C21
Grants Division Manager	DMG	C33
Graphic Designer	NE	C17
Graphics Supervisor	PAM	C25
Human Resources Analyst	PAM	C24
Human Resources Division Manager	DMG	C34
Human Resources Technician	NE	C22
Information Technology Technician	NE	C20
Landscape Services Inspector	NE	C18
Landscape Supervisor	PAM	C25
Lead Facilities Maintenance Worker	NE	C18
Lead Maintenance Worker	NE	C19
Lead Parks Maintenance Worker	NE	C15
Lead Traffic Sign/Marking Technician	NE	C18
Lead Vehicle/Equipment Technician	NE	C19
Maintenance & Operations Division Manager	DMG	C31
Maintenance Worker I	NE	C12
Maintenance Worker II	NE	C15
Maintenance Worker/Work Release Coordinator	NE	C16
Management Aide	NE	C18
Management Analyst	PAM	C24

Title		Grade
Management Assistant	PAM	C22
Media & Communications Division Manager	DMG	C33
Network & Systems Specialist	PAM	C24
Network Administrator	PAM	C31
Operational Technical Specialist	PAM	C24
Operations Manager	PAM	C33
Park Ranger	NE	C16
Parking Control Officer	NE	C12
Parks & Community Services Administration & Financial Services Division Manager	DMG	C30
Parks & Landscape Services Division Manager	DMG	C31
Parks Maintenance Supervisor	PAM	C25
Parks Maintenance Worker	NE	C12
Parks Project Manager	PAM	C25
Payroll Division Manager	DMG	C32
Permit Technician	NE	C18
Planning Division Manager/Official	DMG	C34
Power Supply Manager	PAM	C32
Principal Accountant	PAM	C28
Principal Engineer	DMG	C33
Principal Engineer/City Traffic Engineer	DMG	C33
Principal Planner	PAM	C33
Program Analyst	PAM	C24
Public Information Officer	PAM	C28
Public Safety Contracts Administrator	DMG	C30
Purchasing Division Manager	DMG	C32
Recycling Specialist	NE	C16
Registered Veterinary Technician	NE	C16
Risk Analyst	PAM	C24
Risk Division Manager	DMG	C32
Security Guard	NE	C08
Senior Accountant	PAM	C25
Senior Administrative Assistant	NE	C17
Senior Applications Analyst	PAM	C27
Senior Audio Visual Technician	NE	C19
Senior Building Inspector	PAM	C25
Senior Community Enhancement Officer	PAM	C22
Senior Construction Inspector	PAM	C23
Senior Deputy City Clerk	DMG	C30
Senior Electrical Engineer	PAM	C31
Senior Engineer, P.E.	PAM	C31
Senior Equipment Operator	NE	C18
Senior GIS Analyst	PAM	C27
Senior Graphics Designer	NE	C19
Senior Human Resources Analyst	PAM	C27
Senior Management Analyst	PAM	C27
Senior Office Assistant	NE	C13
Senior Parking Control Officer	NE	C14
Senior Parks Maintenance Technician	NE	C19
Senior Payroll Technician	NE	C18
Senior Permit Technician	NE	C20

**CITY OF MORENO VALLEY**SALARY SCALE - CAREER POSITIONS  
EFFECTIVE 07/04/2026 - 07/02/2027

EXHIBIT C

Title		Grade
Senior Planner	PAM	C27
Senior Risk Analyst	PAM	C27
Senior Telecommunications Technician	NE	C22
Senior Traffic Signal Technician	PAM	C23
Special Districts Division Manager	DMG	C33
Special Events & Facilities Division Manager	DMG	C30
Storekeeper	NE	C14
Strategic Initiatives Manager	DMG	C34
Street Maintenance Supervisor	PAM	C25
Telecommunications Engineer/Administrator	PAM	C29
Telecommunications Technician	NE	C20
Traffic Operations Supervisor	PAM	C26
Traffic Sign/Marking Technician I	NE	C13
Traffic Sign/Marking Technician II	NE	C15
Traffic Signal Technician	NE	C22
Utility Finance Manager	PAM	C28
Vehicle/Equipment Technician	NE	C17
Website Coordinator	PAM	C27