Western Riverside Council of Governments
WRCOG Executive Committee

AGENDA

Monday, November 2, 2026
2:00 PM

County of Riverside Administrative Center
4080 Lemon Street, 1st Floor, Board Chambers
Riverside, CA 92501

Members of the public are welcome to participate remotely from any location. Committee member participation is limited to locations that are listed on the published agenda.

Public Zoom Link
Meeting ID: 893 7088 6219
Passcode: 20252025

In compliance with the Americans with Disabilities Act and Government Code Section 54954.2, if special assistance is needed to participate in the Executive Committee meeting, please contact WRCOG at (951) 405-6706. Notification of at least 48 hours prior to meeting time will assist staff in assuring that reasonable arrangements can be made to provide accessibility at the meeting. In compliance with Government Code Section 54957.5, agenda materials distributed within 72 hours prior to the meeting which are public records relating to an open session agenda item will be available for inspection by members of the public prior to the meeting at 1955 Chicago Avenue, Suite 200, Riverside, CA, 92507.

In addition to commenting at the Committee meeting, members of the public may also submit written comments before or during the meeting, prior to the close of public comment to jleonard@wrcog.us. To ensure distribution to Committee members prior to the meeting, please submit comments no later than two hours before the meeting is scheduled to begin. Public comments will also be accepted in person and via Zoom during the meeting.

Any member of the public requiring a reasonable accommodation to participate in this meeting in light of this announcement shall contact Lucy Felix at least 72 hours prior to the meeting at (951) 405-6706

or lfelix@wrcog.us. Later requests will be accommodated to the extent feasible.

The Committee may take any action on any item listed on the agenda, regardless of the Requested Action.

1. **CALL TO ORDER (Jacque Casillas, Chair)**

2. **PLEDGE OF ALLEGIANCE**
   Led by Jon Colon, WRCOG Analyst III.

3. **ROLL CALL**

4. **PUBLIC COMMENTS**
   At this time members of the public can address the Committee regarding any items listed on this agenda. Except as set forth below, when addressing the Executive Committee, each individual speaker will be limited to up to three (3) continuous minutes of public testimony. The Executive Committee may, either at the direction of the Chairperson or by a majority vote of the Executive Committee, waive this three (3) minute time limitation. Depending on the number of items on the Agenda and the number of speaker cards, the Chairperson may, in his or her discretion, reduce the time for each individual speaker. In addition, the maximum time for public comment for any individual item or topic is thirty (30) minutes, unless extended by the Chairperson or majority vote of the Executive Committee. Speakers may not yield their time to others without the consent of the Chairperson.

5. **SPECIAL PRESENTATION**
   Recognition of Taylor York: Clean Cities Coalition Hall of Fame

6. **CLOSED SESSION**
   CONFERENCE WITH LABOR NEGOTIATORS
   Agency designated representatives: Chair and General Counsel
   Unrepresented employee: Executive Director
   Government Code § 54957.6

7. **OPEN SESSION**
   DISCUSSION AND CONSIDERATION OF APPROVAL OF WRCOG EXECUTIVE DIRECTOR EMPLOYMENT CONTRACT
   Title: Executive Director
   Government Code § 54957(b)(1)

8. **CONSENT CALENDAR**
   All items listed under the Consent Calendar are considered to be routine and may be enacted by one motion. Prior to the motion to consider any action by the Committee, any public comments on any of the Consent Items will be heard. There will be no separate action unless members of the Committee request specific items be removed from the Consent Calendar.

   A. Action Minutes from the October 5, 2026, Meeting of the Executive Committee

   Requested Action(s): 1. Approve the Action Minutes from the October 5, 2026, meeting of the Executive Committee.

   B. Fiscal Activities Update

   Requested Action(s): 1. Receive and file.

   C. WRCOG Committees and Agency Activities Update

   Requested Action(s): 1. Receive and file.

   D. Report out of WRCOG Representatives on Various Committees

Requested Action(s): 1. Receive and file.

E. I-REN Monthly Activities Update

Requested Action(s): 1. Receive and file.

F. TUMF Program Activities Update: One TUMF Reimbursement Agreement Amendment

Requested Action(s): 1. Authorize the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 5 with the City of Riverside for the Construction Phase of Third Street Grade Separation Project in an amount not to exceed $22,035,561.

G. Regional Streetlight Program Annual Update

Requested Action(s): 1. Receive and file.

H. Updated Disposal of Surplus or Obsolete Property and Capital Assets Policy

Requested Action(s): 1. Approve the updated Disposal of Surplus or Obsolete Property and Capital Assets Policy.

9. REPORTS / DISCUSSION

Members of the public will have an opportunity to speak on agendized items at the time the item is called for discussion.

A. Approval of a Second Amendment to an Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship Program for Service Years 2026/2027 and 2027/2028

Requested Action(s): 1. Authorize the Executive Director to execute a Second Amendment to the Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship and to extend the Agreement term through Service Year 2027/2028.

10. REPORT FROM THE TECHNICAL ADVISORY COMMITTEE (TAC) CHAIR

Justin Tucker, City of Corona

11. REPORT FROM COMMITTEE REPRESENTATIVES

CALCOG, Brian Tisdale
SANDAG Borders Committee, Colleen Wallace
SAWPA OWOW Steering Committee, Wes Speake
SCAG Regional Council and Policy Committee Representatives
WRCOG Ad Hoc Committees
I-REN Executive Committee

12. REPORT FROM THE EXECUTIVE COMMITTEE CHAIR

Jacque Casillas, City of Corona

13. REPORT FROM THE EXECUTIVE DIRECTOR

Chris Gray

Access the report here.

14. ITEMS FOR FUTURE AGENDAS

Members are invited to suggest additional items to be brought forward for discussion at future Committee meetings.

15. GENERAL ANNOUNCEMENTS

Members are invited to announce items / activities which may be of general interest to the Committee.

16. NEXT MEETING

The next Executive Committee meeting is scheduled for Monday, December 7, 2026, at 2:00 p.m., in the County of Riverside Administrative Center, 4080 Lemon Street, 1st Floor, Board Chambers, Riverside.

17. ADJOURNMENT

WRCOG Executive Committee

Action Minutes

1. CALL TO ORDER

The meeting of the WRCOG Executive Committee was called to order by Chair Jacque Casillas at 2:00 p.m., on Monday, October 5, 2026, at the Riverside County Administrative Center, 1st Floor Board Chambers.

2. PLEDGE OF ALLEGIANCE

Chris Gray, WRCOG Interim Executive Director, led Committee members and guests in the Pledge of Allegiance.

3. ROLL CALL

- City of Banning - Richard Royce*
- City of Beaumont - Mike Lara
- City of Calimesa - Eric Cundieff
- City of Canyon Lake - Mark Terry
- City of Corona - Jacque Casillas (Chair)
- City of Eastvale - Christian Dinco
- City of Hemet - Connie Howard-Clark
- City of Jurupa Valley - Chris Barajas*
- City of Lake Elsinore - Brian Tisdale
- City of Menifee - Bob Karwin
- City of Moreno Valley - Elena Baca-Santa Cruz
- City of Murrieta - Ron Holliday
- City of Norco - Kevin Bash
- City of Perris - Michael Vargas
- City of Riverside - Chuck Conder*
- City of San Jacinto - Crystal Ruiz
- City of Temecula - Jessica Alexander
- City of Wildomar - Ashlee DePhillippo
- County of Riverside, District 1 - Jose Medina
- County of Riverside, District 2 - Karen Spiegel
- County of Riverside, District 5 - Yxstian Gutierrez*
- Eastern Municipal Water District (EMWD) - David Slawson
- Western Water - Brenda Dennstedt

* Arrived after Roll Call

Absent:

- County of Riverside, District 3

- Riverside Co. Sup. of Schools

4. PUBLIC COMMENTS

There were no public comments.

5. CONSENT CALENDAR

RESULT:	**APPROVED AS RECOMMENDED**
MOVER:	Perris
SECONDER:	Western Water
AYES:	Beaumont, Calimesa, Canyon Lake, Corona, Eastvale, Hemet, Lake Elsinore, Menifee, Moreno Valley, Murrieta, Norco, Perris, Riverside, San Jacinto, Temecula, Wildomar, Dist. 1, Dist. 2, EMWD, Western Water

A. Action Minutes from the September 14, 2026, Joint Meeting of the WRCOG Executive Committee and Supporting Foundation

Action:

1. Approved the Action Minutes from the September 14, 2026, joint meeting of the WRCOG Executive Committee and Supporting Foundation.

B. WRCOG Committees and Agency Activities Update

Action:

1. Received and filed.

C. Report out of WRCOG Representatives on Various Committees

Action:

1. Received and filed.

D. Annual PACE Unclaimed HERO Refunds Escheatment Update

Action:

1. Received and filed.

E. TUMF Program Activities Update: Approval of Two TUMF Reimbursement Agreement Amendments

Actions:

1. Authorized the Interim Executive Director to execute a TUMF Reimbursement Agreement Amendment with the City of Lake Elsinore for the Planning, Engineering, Right-of-Way, and Construction Phases of the SR-74 / I-15 Interchange Project in an amount not to exceed $13,134,251.
2. Authorized the Interim Executive Director to execute a TUMF Reimbursement Agreement Amendment with the Riverside County Transportation Commission to extend the term agreement of the I-10 / Highland Springs Interchange Project to December 31, 2036. The project is not to

exceed $5,500,000.

F. WRCOG Fellowship Program Activities Update: Round 11

Action:

1. Established a Fellow hourly pay range of $20.00 to $25.00, to allow WRCOG flexibility in paying Fellows within that range based on prior internship / fellowship experience, and education level / background.

6. CLOSED SESSION

1. PUBLIC EMPLOYEE APPOINTMENT
   Title: Executive Director
   Government Code § 54957(b)(1)

2. CONFERENCE WITH LABOR NEGOTIATORS
   Agency designated representatives: Chair and General Counsel
   Unrepresented employee: Executive Director
   Government Code § 54957.6

Steve DeBaun, WRCOG Legal Counsel, reported that the WRCOG Executive Committee appointed Chris Gray as the Executive Director, subject to contract negotiations and approval by the Executive Committee at a future meeting.

7. REPORT FROM COMMITTEE REPRESENTATIVES

Brian Tisdale, CALCOG representative, reported that the Board of Directors met on September 29, 2026; the Board took a position to oppose Proposition 43, which would increase the percentage of votes needed to approve voter-proposed local special taxes from a majority (over 50%) to two-thirds, beginning January 1, 2027.

Christian Dinco, I-REN representative, encouraged the Committee to advertise the I-REN Residential Incentive Finder Tool and the Commercial Incentive Finder Tool on their social media, which are great tools for the community.

8. REPORT FROM THE EXECUTIVE COMMITTEE CHAIR

Chair Casillas had nothing to report.

9. REPORT FROM THE INTERIM EXECUTIVE DIRECTOR

Chris Gray, WRCOG Executive Director, thanked the Committee for their confidence in him. Mr. Gray invited the Committee to the WRCOG Open House on October 14, 2026, and also provided the Committee with a list of the remaining meetings for the year.

10. ITEMS FOR FUTURE AGENDAS

There were no items for future agendas.

11. GENERAL ANNOUNCEMENTS

Committee member Chuck Conder announced that the next Inland Empire Homeless Forum will be held on Monday, November 16, 2026, where they will talk about regional needs for homelessness. Great ideas from other cities have been brought to the table and implemented in our subregion.

Committee member Karen Spiegel announced that the State of the County will be held on December 9, 2026, at the Riverside Convention Center.

Committee member Crystal Ruiz announced that the San Jacinto State of the City will be held on October 22, 2026, at 5:30 p.m. at the Soboba Casino Event Center.

Committee member Bob Karwin announced that the Menifee State of the City will be held on November 5, 2026 at the Fairfield Inn.

Committee member Elena Baca-Santa Cruz announced that the Immersive Museum is now open at the Moreno Valley Mall, and the Grand Opening will be held on Monday, October 12, 2026.

12. NEXT MEETING

The next Executive Committee meeting is scheduled for Monday, November 2, 2026, at 2:00 p.m., at the County of Riverside Administrative Center, 4080 Lemon Street, 1st Floor, Board Chambers, Riverside.

13. ADJOURNMENT

The meeting was adjourned at 2:57 p.m.

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: **Fiscal Activities Update**

Contact: **Andrew Ruiz, Chief Financial Officer, aruiz@wrcog.us, (951) 405-6741**

Date: **November 2, 2026**

Recommended Action(s):

1. Receive and file.

Summary:

The Finance Department is undergoing its annual audit as required by government standards, focusing on ensuring accurate and transparent financial reporting. Auditors are reviewing the Department's internal controls, compliance with financial policies, and accuracy of reported transactions. This audit is essential for validating the integrity of the Department's financial management and identifying areas for improvement.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to provide information regarding Finance Department activities. This effort aligns with WRCOG's 2022-2027 Strategic Plan Goal #3 (Ensure fiscal solvency and stability of the Western Riverside Council of Governments).

Discussion:

Background

The Finance Department provides regular updates to WRCOG Committees regarding the financial status of WRCOG and also provides summaries of on-going activities that might be of interest to member agencies. The financial reports document Agency revenues and expenditures through the current fiscal year, as reported by various programs, funds, and other administrative divisions. On-going activities include the preparation of the Agency audit, budget amendments, and preparation of the WRCOG budget for consideration and approval by WRCOG Committees.

Present Situation

Fiscal Year 2025/2026 Year-End Audit: WRCOG staff have closed the books for Fiscal Year 2025/2026, with the audit process beginning in November. Staff anticipate completing the audit by December and are also preparing the Agency's Annual Comprehensive Financial Report (ACFR). The ACFR provides a

comprehensive overview of the Agency's financial condition and involves consolidating financial data, preparing disclosures, and ensuring compliance with standards set by the Governmental Accounting Standards Board (GASB) and the Government Finance Officers Association (GFOA).

Financial Documents

All of WRCOG's most recent financial statements, budget, monthly financials, amendments, etc., are located on the Agency's Fiscal Department's webpage.

Prior Action(s):

None.

Financial Summary:

Fiscal Department activities are included in the Agency's adopted Fiscal Year 2026/2027 Budget under the Finance Department under Fund 110.

Attachment(s):

Attachment 1 - WRCOG Audit Planning Communication Letter FY 2026

Van Lant & Fankhanel, LLP
Certified Public Accountants

October 19, 2026

To the Executive Committee
Western Riverside Council of Governments
Riverside, CA

We are engaged to audit the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Western Riverside Council of Governments (WRCOG) for the year ended June 30, 2026. Professional standards require that we provide you with the following information related to our audit. We also encourage further discussion of this information since a two-way dialogue can provide valuable information for the audit process.

Our Responsibilities under U.S. Generally Accepted Auditing Standards and *Government Auditing Standards*

As stated in our engagement letter, our responsibility, as described by professional standards, is to express opinions about whether the financial statements prepared by management with your oversight are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. Our audit of the financial statements does not relieve you or management of your responsibilities.

As part of our audit, we will consider the internal control of WRCOG. Such considerations are solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will also perform tests of WRCOG's compliance with certain provisions of laws, regulations, contracts, and grants. However, providing an opinion on compliance with those provisions is not an objective of our audit.

Generally accepted accounting principles provide for certain required supplementary information (RSI) to supplement the basic financial statements. Our responsibility with respect to the RSI which supplement the basic financial statements, is to apply certain limited procedures in accordance with generally accepted auditing standards. However, the RSI will not be audited and, because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance, we will not express an opinion or provide any assurance on the RSI.

We have been engaged to report on the combining statements and individual fund statements, which accompany the financial statements but are not RSI. Our responsibility for this supplementary information, as described by professional standards, is to evaluate the presentation of the supplementary information in relation to the financial statements as a whole and to report on whether the supplementary information is fairly stated, in all material respects, in relation to the financial statements as a whole.

We have not been engaged to report on the introductory and statistical sections, which accompany the financial statements but are not RSI. Our responsibility with respect to this other information in documents containing the audited financial statements and auditor's report does not extend beyond the financial information identified in the report. We have no responsibility for

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29970 Technology Drive, Suite 105 A
Murrieta, CA 92563
909.856.6879

determining whether this other information is properly stated. This other information will not be audited and we will not express an opinion or provide any assurance on it.

We have identified the following significant risk of material misstatement as part of our audit planning: management override of controls. It should be noted that this is a presumed risk in all audit engagements and is required to be communicated to you as part of your oversight over WRCOG's financial statements.

Also, audit standards require that we inquire with Executive Committee Members regarding the issue of fraud and compliance with laws, regulation, etc. Please provide us with any information you may have regarding the following, by emailing Greg Fankhanel, Partner, at gfankhanel@vlfcpa.com:

- Your views about the risks of fraud.
- Whether you have knowledge of any actual, suspected, or alleged fraud affecting the entity.
- Whether you have knowledge of any possible or actual noncompliance or abuses of broad programs and controls occurring during the period being audited or the subsequent period.
- Whether you have an active role in oversight of management's processes for identifying and responding to fraud risks and of the controls established to mitigate those risks, and if so, how you exercise such oversight activities.
- Whether the entity is in compliance with laws, regulations, contracts, and grant agreements.

Planned Scope and Timing of the Audit

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Material misstatements may result from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. We will generally communicate our significant findings at the conclusion of the audit. However, some matters could be communicated sooner, particularly if significant difficulties are encountered during the audit where assistance is needed to overcome the difficulties or if the difficulties may lead to a modified opinion. We will also communicate any internal control related matters that are required to be communicated under professional standards.

We began our audit in October of 2026 and to issue our reports in December of 2026.

This information is intended solely for the use of the Executive Committee and management of the Western Riverside Council of Governments and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

Van Lant & Fankhanel, LLP

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: WRCOG Committees and Agency Activities Update

Contact: Chris Gray, Executive Director, cgray@wrcog.us, (951) 405-6710

Date: November 2, 2026

Recommended Action(s):

1. Receive and file.

Summary:

Attached are summary recaps of actions and activities from recent WRCOG standing Committee meetings that occurred during the month of October 2026.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to inform the Committee of actions and activities from WRCOG standing Committee meetings. This item aligns with WRCOG's 2022-2027 Strategic Plan Goal #4 (Communicate proactively about the role and activities of the Council of Governments).

Discussion:

A summary is provided for the following meetings that occurred in October 2026:

- October 8, 2026: Planning Directors Committee
- October 8, 2026: Public Works Committee

Prior Action(s):

None.

Financial Summary:

This item is for informational purposes only; therefore, there is no fiscal impact.

Attachment(s):

Attachment 1 - WRCOG Committees Activities Update October 2026.pdf

Western Riverside Council of Governments
Planning Directors Committee Meeting Recap
October 8, 2026

Following is a summary of key items discussed at the last Planning Directors Committee meeting.

Agenda Packet: https://www.wrcog.us/wp-content/uploads/2026/10/PDC-100826-AP.pdf

PowerPoint Presentation: https://www.wrcog.us/wp-content/uploads/2026/10/PDC-100826-PPT.pdf

Selection of Leadership for FY 2026/2027

- The Committee selected Steven Jones, City of Beaumont, to serve as Chair; Brandon Rabiou, City of Temecula, to serve as Vice-Chair; and Robert Flores, City of Wildomar, to serve as 2nd Vice-Chair.

Housing Element Timeline and Opportunities to Streamline

- Draft local RHNA allocations are anticipated in October 2027, final allocations in April 2028, and Housing Element certification by October 15, 2029.
- Agencies should begin reviewing potential housing sites and infrastructure capacity now and consider completing necessary rezoning alongside the Housing Element.
- Updates are estimated to cost $200,000 – $300,000. Sharing surveys, outreach materials, and portions of the analysis through WRCOG could reduce costs and duplicated work.

TUMF Program Status Overview

- As of September 24, WRCOG collected approximately $13M this fiscal year and reimbursed $14.3M for transportation improvements.
- Those reimbursements support various projects, including SR-79, Ethanac Road Bridge, McKinley Street, and Palomar Street. Another $1.3M in developer obligations has been satisfied through eligible improvements.
- Residential development accounts for approximately 85% of collections, with single-family units outnumbering multi-family units this fiscal year.

Removal of the 3,000 Square Foot Exemption for Retail and Service Development

- The reduction resulted in an estimated $1.57M in forgone revenue over three years—roughly $523,000 annually.
- Of 89 applications reviewed, 69 were identifiable chains or franchises and six were clearly identified independent small businesses; we found no clear evidence that the reduction increased development activity.
- Retail and service rates already include substantial discounts from Nexus Study rates. Staff recommends removing the additional reduction with the next adopted Handbook update.
- Direction was provided to gain additional information on small businesses and examine ways to continue to provide exemption for small businesses.

Next Meeting

The next Planning Directors Committee meeting is scheduled for Thursday, December 10, 2026, at 9:30 a.m., at WRCOG's office at 1955 Chicago Avenue, Suite 200, Riverside.

Western Riverside Council of Governments
Public Works Committee Meeting Recap
October 8, 2026

Following is a summary of key items discussed at the last Public Works Committee meeting.

Agenda Packet: https://www.wrcog.us/wp-content/uploads/2026/10/PWC-100826-AP.pdf

PowerPoint Presentation: https://www.wrcog.us/wp-content/uploads/2026/10/PWC-PPT-100826.pdf

Selection of Leadership for FY 2026/2027

The Committee selected Nick Fidler, City of Menifee, to serve as Chair; Mina Kim, Riverside County Transportation Commission, to serve as Vice-Chair; and John Pourkazemi, City of Perris, to serve as 2nd Vice-Chair.

Removal of the 3,000 Square Foot Exemption for Retail and Service Development

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- Of 89 applications reviewed, 69 were identifiable chains or franchises and six were clearly identified independent small businesses; we found no clear evidence that the reduction increased development activity.
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- Those reimbursements support various projects, including SR-79, Ethanac Road Bridge, McKinley Street, and Palomar Street. Another $1.3M in developer obligations has been satisfied through eligible improvements.
- Residential development accounts for approximately 85% of collections, with single-family units outnumbering multi-family units this fiscal year.

Update on Regional Traffic Signal Coordination / Intelligent Transportation Systems Feasibility Study

- The Study evaluates an ongoing regional program to improve signal coordination and ITS, which currently lacks a dedicated regional funding source.
- Iteris reviewed peer programs and gathered agency feedback. Agencies expressed strong interest particularly in improving coordination between city and Caltrans signals.
- The implementation plan outlines roles, funding needs, project selection, and performance monitoring to guide development of a regional program.

Stormwater Permit Compliance Program Update

- The presentation reported adoption of the new Santa Ana MS4 Permit on September 11, with Flood Control leading shared planning and technical guidance.

- Agencies have individual responsibilities, including fiscal analyses and stormwater asset inventories in 2027, followed by ordinance updates in 2028.
- Flood Control will establish working groups and update the cost-sharing agreement, with a draft report expected in January 2027 and initial invoices anticipated in April 2028.

Next Meeting

The next Public Works Committee meeting is scheduled for Thursday, December 10, 2026, at 2:00 p.m., at WRCOG's office at 1955 Chicago Avenue, Suite 200, Riverside.

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: Report out of WRCOG Representatives on Various Committees
Contact: Chris Gray, Executive Director, cgray@wrcog.us, (951) 405-6710
Date: November 2, 2026

Recommended Action(s):

1. Receive and file.

Summary:

One key function of the Executive Committee is to appoint representatives to various external agencies, groups, and committees on behalf of WRCOG. This Staff Report provides a summary of activities related to appointments for CALCOG, the SANDAG Borders Committee, and the SAWPA OWOW Steering Committee.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item to provide information regarding various external agencies, groups, and committees related to WRCOG where WRCOG has appointed one or more representative(s) to serve as its representative. This item supports WRCOG's 2022-2027 Strategic Plan Goal #4 (Communicate proactively about the role and activities of the Council of Governments).

Discussion:

CALCOG Board of Directors (Brian Tisdale)

The CALCOG Board of Directors has not met since September 29, 2026. The next Board of Directors meeting is scheduled for November 5 - 6, 2026.

SANDAG Borders Committee (Colleen Wallace)

The SANDAG Borders Committee met on October 23, 2026. The full agenda can be accessed at https://pub-sandag.escribemeetings.com/FileStream.ashx?DocumentId=19076. Agenda highlights include:

1. Interregional Connections: San Diego's Express System and Riverside's Smart Freeway Pilot Project
2. Transit Planning for the Southern Border

The next SANDAG Borders Committee meeting has yet to be scheduled.

SAWPA OWOW Steering Committee (Wes Speake)

The SAWPA OWOW Steering Committee has not met since September 24, 2026. The next SAWPA OWOW Steering Committee meeting is scheduled for November 19, 2026.

Prior Action(s):

None.

Financial Summary:

Appointed Committee members are paid $150 to attend their respective meetings. WRCOG stipends are included in the Agency's adopted Fiscal Year 2026/2027 Budget under the Administration Department in the General Fund (Fund 110).

Attachment(s):

None.

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: I-REN Monthly Activities Update

Contact: Benjamin Druyon, Program Manager, bdruyon@wrcog.us, (951) 405-6727

Date: November 2, 2026

Recommended Action(s):

1. Receive and file.

Summary:

The Inland Regional Energy Network (I-REN) is a coalition of three Councils of Government - WRCOG, the Coachella Valley Association of Governments (CVAG), and the San Bernardino Council of Governments (SBCOG) - encompassing Riverside and San Bernardino Counties, and all their respective jurisdictions within the region. These organizations have joined to establish locally administered, designed, and delivered energy efficiency programs. This report will be provided at each meeting to inform the Committee of I-REN's progress.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to provide regular updates on I-REN activities. This effort aligns with WRCOG's 2022-2027 Strategic Plan Goal #6 (Develop and implement programs that support resilience for our region).

Discussion:

Background

In February 2021, I-REN applied for REN Program Administrator status in order to offer a portfolio of programs serving the Public, Codes & Standards, and Workforce Education & Training Sectors, with governance from WRCOG as the lead agency. In November 2021, I-REN was approved in Decision (D.) 21-11-013, Approval of Inland Regional Energy Network Energy Efficiency Business Plan, which funded I-REN to offer energy efficiency programs through program year 2027.

Present Situation

Public Sector (PS) Programs: I-REN offers two PS programs - the Technical Assistance (TA) and Strategic Energy Planning Program, and the Normalized Metered Energy Consumption (NMEC) Incentive Program. The TA Program helps agencies secure funding and financing to implement projects

and provide support through construction and project close-out. The NMEC Program (publicly known as Cash for Kilowatts) provides technical support such as eligibility screening and measurement & verification, as well as incentives for meter-based energy savings. Combined with technical assistance and reinforcement of operations and management best practices, public agencies will experience maximized savings for their communities. Attachment 1 to this Staff Report highlights the Cash For Kilowatt projects currently being processed. Below are notable activities for the Public Sector this past month.

- On August 12th, I-REN provided an audit for energy efficiency services at the County of San Bernardino's Coroner's Office. This is a unique facility type, demonstrating that I-REN can serve any publicly owned and operated facility within the territory.
- I-REN completed a Clean Energy & Resilience audit for the Jurupa Community Services District (JCSD). Two sites were audited during this visit; the Eastvale Community Center and the JCSD headquarters. This audit consisted of I-REN's new integrated demand-side management technical assistance services.
- The City of Grand Terrace is the first I-REN agency to express interest and participate in using I-REN's new custom incentive pathway for outdoor & street lighting offerings at Veteran's Park.

Codes & Standards (C&S) Programs: The shared goal of I-REN's C&S Programs is to work closely with local building departments and the building industry to support, train, and enable long-term streamlining of energy code compliance. I-REN's programs will nurture the confidence, skills, and existing C&S knowledge of local building department staff, provide technical assistance to jurisdictions pursuing reach codes and local ordinances, and support building and construction industry actors to foster increased compliance. Below are updates for the C&S Programs this past month.

- I-REN hosted three C&S trainings in August, covering home electrification, CALGreen, and embodied carbon & passive house design.
    - The Intro to CALGreen training had 44 registrants, the highest non-forum registration for a C&S event so far in 2026.
- 11 jurisdictions participated in I-REN C&S trainings in August, including one jurisdiction that had not yet participated in 2026 (Grand Terrace).
- Hosted an I-REN resource booth at GRID Alternatives Inland Empire IBT 200 Graduation & Job Fair, cross promoting South Coast AQMD and SoCalGas events and trainings.
- The I-REN team is finalizing C&S On-Demand Training Portal (English and Spanish).

Workforce Education & Training (WE&T) Programs: The goal of I-REN's WE&T cross-cutting Sector activities is to ensure there is a trained workforce to support and realize energy efficiency (EE) savings goals across all market sectors. I-REN is committed to identifying the most effective and accessible ways to increase the number of skilled EE workers, especially those within underserved, hard-to-reach, tribal, and disadvantaged communities. Below are updates for the WE&T Programs for this past month.

- The I-REN team had a panelist at California Workforce Association 'Meetings of the Minds' Annual Conference September 8 - 9.
    - Topic: Unlocking New Funding & Partnerships: How Workforce Development Boards Can Collaborate with RENs, COGs, and Transit Agencies.
        - Summary: I-REN, in partnership with the workforce development boards of Riverside and San Bernardino Counties, is advancing a unified regional approach to strengthen clean energy workforce pathways because energy-related occupations are projected

to grow by 20% in the Inland Empire by the year 2030. Additionally, presenters outlined how this innovative partnership is creating sustainable, non-Workforce Innovation & Opportunity Act (WIOA) funding streams that help stabilize workforce initiatives amid ongoing uncertainty surrounding federal WIOA reauthorization.

- I-REN Career Explorer tool was released and showcased at multiple events and has been very well received.
- Energy Savings Assistance (ESA) Coordination continues with ESA contractors within I-REN's service territory.
- A new pilot scholarship program has been developed and is being coordinated with College of the Desert, to offer fully paid certification pathways for 15 - 20 interested job seekers.

I-REN Events / Activities Around the Region: In the coming months, I-REN activities updates will include member agency updates and spotlights on successes achieved throughout the I-REN territory.

Other Activities: Sign up for I-REN updates and learn more about all the programs, services, and resources I-REN has to offer by visiting www.iren.gov or emailing info@iren.gov.

Prior Action(s):

None.

Financial Summary:

All costs associated with I-REN Program activities are included in WRCOG's adopted Fiscal Year 2026/2027 Agency Budget under I-REN Program (Fund 180) in the Energy & Environmental Department.

Attachment(s):

Attachment 1 - Cash for Kilowatts Dashboard October 2026.pdf

INLAND REGIONAL ENERGY NETWORK

iren.gov

Cash for Kilowatts October 2026 Dashboard

Incentives Update[1]

The table below shows all Cash for Kilowatts projects that have received incentive application approval. *indicates that construction start / end dates are estimated. Notable milestones to highlight for this month include:

- The first Cash for Kilowatts Custom project application was approved for Grand Terrace Veterans Freedom Park
- Four sites passed Predictability Analyses
  - Rancho Cucamonga Brulte Senior Center (electric & gas)
  - SBIAA Domestic Terminal WB Project (electric)
  - SBIAA Luxivair FBO WB Project (electric)
  - San Bernardino County High Desert Government Center (electric & gas)

Project	Incentive Payment	Application Approval Date	Construction Start	Construction End	Estimated Payment Date	Incentive Amount	Disbursement Request Date
Joe Baca Middle School LED Lighting Retrofit	1	7/5/2024	6/4/2024	12/20/2024	**Jun. 2025**	$88,348.99	5/8/2025
	2				**Feb. 2026**	$132,523.81	2/19/2026
SBCCD Lighting SBVC North Hall	1	2/7/2025	2/12/2025	9/12/2025	**Feb. 2026**	$49,666.22	2/9/2026

[1] As of 9/14/2026

The Coachella Valley Association of Governments and San Bernardino Council of Governments have partnered with the Western Riverside Council of Governments to develop I-REN to serve the cities and communities of our region.

Project	Incentive Payment	Application Approval Date	Construction Start	Construction End	Estimated Payment Date	Incentive Amount	Disbursement Request Date
	2				**Nov. 2026**	$74,499.34	
SBCCD Lighting SBVC Library	1	2/24/2025	2/12/2025	9/12/2025	**Apr. 2026**	$43,239.34	4/9/2026
	2				**Jan. 2027**	$64,859.01	
Calimesa WB Senior Center	1	4/4/2025	7/1/2025	9/27/2025	**N/A**[2]	N/A	
	2				**Feb. 2027**	$2,994.24	
Calimesa WB City Hall	1	4/7/2025	7/1/2025	11/7/2025	**N/A**[3]	N/A	
	2				**Dec. 2026**	$4,781.33	
Housing Authority of the County of San Bernardino WB Victorville Office	1	4/14/2025	9/2/2025	3/4/2026	**Dec. 2026**	$5,287.75	
	2				**Apr. 2027**	$7,931.62	
Indian Wells Fire Station #55	1	3/2/2026	6/1/2026	12/1/2026*	**May 2027**	$7,494.64	
	2				**Jan. 2028**	11,241.96	
Indian Wells Public Works Yard	1	5/21/2025	2/26/2026	8/20/2026	**Jan. 2027**	$1,861.60	

[2] Quarterly Savings Report (Version 2) only showed 6% savings. Agency agreed to wait for Final Savings Report to see if savings improve.

[3] Quarterly Savings Report (Version 2) did not show any savings. Agency agreed to wait for Final Savings Report to see if savings improve.

Project	Incentive Payment	Application Approval Date	Construction Start	Construction End	Estimated Payment Date	Incentive Amount	Disbursement Request Date
	2				**Oct. 2027**	$2,792.40	
Housing Authority of the County of San Bernardino WB San Bernardino Admin Office HVAC & Lighting	1	7/16/2025	10/2/2025	1/13/2026	**Dec. 2026**	$15,479.43	
	2				**May 2027**	$23,219.15	
Rancho Mirage Library Observatory	1	8/13/2025	1/15/2027*	3/30/2027*	**Aug 2027**	$9,056.48	
	2				**May 2028**	$13,584.72	
Rancho Mirage City Hall	1	8/15/2025	1/15/2027*	3/30/2027*	**Aug 2027**	$22,964.65	
	2				**May 2028**	$34,446.98	
Town of Apple Valley WB Corporate Yard	1	9/4/2025	11/1/2026*	2/28/2027*	**Jul. 2027**	$17,270.71	
	2				**Mar. 2028**	$25,906.07	
Town of Apple Valley WB Dev. Services & Conf. Center	1	9/4/2025	11/1/2026*	2/28/2027*	**Jul. 2027**	$63,899.12	
	2				**Mar. 2028**	$95,848.68	
SBCOG Whole Building Santa Fe Train Depot	1	10/1/2025	3/30/2026	6/12/2026	**Dec. 2026**	$37,626.48	
	2				**Sep. 2027**	$56,439.72	
Town of Apple Valley	1	10/10/2025	11/1/2026*	2/28/2027*	**Jul. 2027**	$37,904.76	
	2				**Mar. 2028**	$56,857.14	

Project	Incentive Payment	Application Approval Date	Construction Start	Construction End	Estimated Payment Date	Incentive Amount	Disbursement Request Date
Police Department							
Norco WB City Hall	1	10/27/2025	5/20/2026	8/26/2026*	**Jan. 2027**	$16,693.92	
	2				**Sep. 2027**	$11,129.28	
Palm Springs WB Fire Station #1	1	11/25/2025	3/23/2026	3/27/2026	**Jan. 2027**	$3,654.00	
	2				**Apr. 2027**	$5,481.00	
City of Murrieta Library Lighting	1	1/12/2026	11/1/2026*	1/31/2027*	**Jun. 2027**	$12,560.00	
	2				**Mar. 2027**	$18,840.00	
Beaumont Community Center Lighting	1	3/2/2026	On Hold	12/1/2026*	**May 2027**	$20,520.18	
	2				**Jan. 2028**	$30,780.28	
NMVCD Headquarters	1	3/30/2026	11/2/2026*	2/26/2027*	**Aug. 2027**	$19,044.10	
	2				**Apr. 2027**	$28,566.16	
Norco Hillside Fire Station	1	4/10/2026	On Hold	10/31/2026*	**Apr. 2027**	$4,453.44	
	2				**Dec. 2027**	$6,680.16	
Grand Terrace Richard Rollins Community Park	1	5/19/2026	3/16/2026	2/28/2027*	**Aug. 2027**	$8,521.25	
	2				**Apr. 2028**	$12,781.88	
Rancho Mirage Fire Station 50	1	6/11/2026	On Hold	3/3/2027	**Aug. 2027**	$8,456.92	
	2				**Apr. 2028**	$12,685.38	
Rancho Mirage Fire	1	6/11/2026	On Hold	12/1/2026	**May 2027**	$9,765.19	

Project	Incentive Payment	Application Approval Date	Construction Start	Construction End	Estimated Payment Date	Incentive Amount	Disbursement Request Date
Station 69	2				**Jan. 2028**	$14,647.79	
Grand Terrace Veterans Freedom Park Whole Site	1	10/9/2026	9/11/2026	2/2/2027*	**May 2027**	$26,910.30	
Total Committed (includes disbursed)						**$1,280,197.57**	
Total Incentives Disbursed							**$313,778.36**

Predictability Analyses Update[4]

The table below shows Cash for Kilowatts projects that have completed a predictability analysis for the current dashboard reporting period.

Project	Pass/Fail	If failed, notes on why
Rancho Cucamonga Brulte Senior Center	Electric & Gas Pass	
SBIAA Domestic Terminal WB Project	Electric Pass	
SBIAA Luxivair FBO WB Project	Electric Pass	
San Bernardino County High Desert Government Center	Electric & Gas Pass	

[4] From 9/15/2026 - 10/14/2026

Incentive Rates

Base Rates

Energy Savings	Base Incentive Rate
kWh	$0.50
kW	$200.00
therms	$1.00

Incentive Kickers

Tiered kWh incentive "kickers" will also be available to encourage deep energy savings (over 15% total savings at the meter) and holistic projects. Additionally, kWh incentives will be doubled for projects that occur at a critical cooling or resiliency center.

In 2024-2026, I-REN offered its maximum incentive rate of $2.00/kWh for projects that submitted an application.

Total Savings Percentage*	Incentive Rate	Critical/Cooling/Resiliency Center Rate
Up to 15%	$0.50/kWh	$1.00/kWh
16-30%	$0.60/kWh	$1.20/kWh
31-50%	$0.70/kWh	$1.40/kWh
Over 50%	$1.00/kWh	$2.00/kWh

* Total project savings will have to pass eligibility criteria as per the NMEC Rulebook

Incentive Payout Timeline

- NMEC
  - 3 month project completion incentive - 40% of incentive amount
    - Measures installed and post-installation inspection completed
    - 3 months of data is analyzed and incentive amount determined
  - 12 month final incentive - remaining incentive payout
    - 12 months of data is analyzed and remaining incentive amount determined
- Custom and Deemed
  - Full incentive upon approval of Installation Report

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: **TUMF Program Activities Update: One TUMF Reimbursement Agreement Amendment**

Contact: **Brian Piche-Cifuentes, Transportation Analyst I, bpiche-cifuentes@wrcog.us, (951) 405-6705**

Date: **November 2, 2026**

Recommended Action(s):

1. Authorize the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 5 with the City of Riverside for the Construction Phase of Third Street Grade Separation Project in an amount not to exceed $22,035,561.

Summary:

The City of Riverside is requesting to enter into a TUMF Reimbursement Agreement Amendment for the Third Street Grade Separation project. The total allocation of money for this project is $22,035,561.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to request the approval of one TUMF Reimbursement Agreement Amendment. This effort supports WRCOG's 2022-2027 Strategic Plan Goal #5 (Develop projects and programs that improve infrastructure and sustainable development in our subregion).

Discussion:

Background

WRCOG's TUMF Program is a subregional fee program designed to provide transportation and transit infrastructure that mitigates the impact of new growth in western Riverside County. A Reimbursement Agreement is a document between WRCOG and a member agency that allows WRCOG to provide funding for TUMF expenses incurred for the Planning, Design, Engineering, and/or Construction Phase(s) of a TUMF project. To enter into a Reimbursement Agreement, the funding for the project must first be allocated in the appropriate TUMF Zone Transportation Improvement Program (TIP). TUMF Agreements and Amendments are initiated by their respective agencies when that agency is ready for the infrastructure development.

Present Situation

TUMF Reimbursement Agreement Amendment:

1. The Third Street Grade Separation project set the funding in the Planning, Engineering, Right-of-Way Phases to an amount not to exceed $18,035,561. An increase in project funding has been requested by the City of Riverside in an Amendment for $4,000,000, for a total not to exceed the amount of $22,035,561.

Prior Action(s):

August 3, 2026: The Executive Committee authorized the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 4 with the City of Riverside for the Planning, Engineering, and Right-of-Way Phases of the Third Street Grade Separation project in an amount not to exceed $18,035,561.

June 13, 2025: The Executive Committee authorized the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 3 with the City of Riverside for the Planning, Engineering, and Right-of-Way Phases of the Third Street Grade Separation project in an amount not to exceed $13,750,000.

September 9, 2024: The Executive Committee authorized the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 2 with the City of Riverside for the Planning, Engineering, and Right-of-Way Phases of the Third Street Grade Separation project in an amount not to exceed $11,250,000.

December 7, 2020: The Executive Committee authorized the Executive Director to execute a TUMF Reimbursement Agreement Amendment No. 1 with the City of Riverside for the Planning, Engineering, and Right-of-Way Phases of the Third Street Grade Separation Project in an amount not to exceed $8,250,000.

June 4, 2018: The Executive Committee authorized the Executive Director to execute a TUMF Reimbursement Agreement with the City of Riverside for the Planning and Engineering Phases of the Third Street Grade Separation Project in an amount not to exceed $4,000,000.

Financial Summary:

The Reimbursement Agreements noted are consistent and included within the respective Zone TIP. These liabilities are reflected as fiduciary fund long-term debt in WRCOG's financials under the TUMF Fund.

Attachment(s):

Attachment 1 - TUMF Reimbursement Agreement - Amendment No. 5 - 3rd Street GSP (16-NW-RIV-1190).pdf

Attachment

TUMF Reimbursement Agreement –
Amendment No. 5 –
Third Street Grade Separation

16-NW-RIV-1190

AMENDMENT NO. 5 TO TRANSPORTATION UNIFORM MITIGATION FEE PROGRAM AGREEMENT

THIRD STREET GRADE SEPARATION

This Amendment No. 5 to Transportation Uniform Mitigation Fee Program Agreement ("Amendment No. 5") is entered into this _____ day of _____, 2026, by and between the WESTERN RIVERSIDE COUNCIL OF GOVERNMENTS ("WRCOG") and the **City of Riverside** ("AGENCY"). WRCOG and the AGENCY are sometimes referred to individually as "Party" and collectively as "Parties."

RECITALS

A. WRCOG and AGENCY have entered into an agreement titled "Transportation Uniform Mitigation Fee Program Agreement" that is dated July 26th, 2018 ("Agreement"). The Agreement provides the terms and conditions, scope of work, schedule and funding amount for the construction of the **Third Street Grade Separation Project** (hereinafter the "Project").

B. WRCOG and AGENCY have entered into an amendment to the Agreement titled "Amendment No. 1 to Transportation Uniform Mitigation Fee Program Agreement" that is dated March 30, 2021 ("Amendment No. 1").

C. WRCOG and AGENCY have entered into an amendment to the Agreement titled "Amendment No. 2 to Transportation Uniform Mitigation Fee Program Agreement" that is dated March 25, 2025 ("Amendment No. 2").

D. WRCOG and AGENCY have entered into an amendment to the Agreement titled "Amendment No. 3 to Transportation Uniform Mitigation Fee Program Agreement" that is dated

September 08, 2025 ("Amendment No. 3").

E. WRCOG and AGENCY have entered into an amendment to the Agreement titled "Amendment No. 4 to Transportation Uniform Mitigation Fee Program Agreement" that is dated September 10, 2026 ("Amendment No. 4").

F. The Parties desire to amend the Agreement by increasing the funding amount pursuant to Sections 6 and 33 of the Agreement.

AGREEMENT

NOW, THEREFORE, in consideration of the mutual covenants and subject to the conditions contained herein, the Parties hereby agree as follows:

1. The Funding Amount contained in Section 2 of the Agreement is hereby increased by **Four Million Dollars ($4,000,000)** from **Eighteen Million Thirty-Five Thousand Five Hundred Sixty-One Dollars ($18,035,561)** to an amount not to exceed **Twenty-Two Million Thirty-Five Thousand Five Hundred Sixty-One Dollars ($22,035,561)**.

2. The foregoing increase in the Funding Amount is within the Maximum TUMF Share.

3. Exhibits "A-1", and "A-2" of the Agreement are hereby replaced in their entirety by Exhibits "A-1", and "A-2" of this Amendment No. 5, which are attached hereto and incorporated by reference.

4. The above-stated Recitals are hereby fully incorporated into this Amendment No. 5.

5. Except to the extent specifically modified or amended hereunder, all of the terms, covenants and conditions of the Agreement, as amended, shall remain in full force and effect between the Parties hereto.

7. Section 39 is hereby added to the Agreement to read as follows:

“39. Electronic Signatures. Each Party to this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ((“CUETA”) Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement as well as any amendments to this Agreement . The Parties further agree that the electronic signatures of the Parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this Section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.”

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 5 to be executed by their duly authorized representatives to be effective on the day and year first written above.

WESTERN RIVERSIDE COUNCIL
OF GOVERNMENTS

By: _____
_____
_____

Approved to Form:

By: _____
Steven C. DeBaun
General Counsel

CITY OF RIVERSIDE

By: _____

Interim City Manager

Approved to Form:

By: _____

City Attorney

Attest:

By: _____

City Clerk

By: _____

Chief Financial Officer

Department Head Approval:

By: _____

Department Head

EXHIBIT "A-1"

ESTIMATE OF COST

Phase	TUMF	LOCAL	TOTAL
PA&ED	$1,500,000	$0	$1,500,000
PS&E	$5,415,213	$0	$5,415,213
RIGHT OF WAY	$11,120,348	$18,750,000	$29,870,348
CONSTRUCTION	$4,000,000	$74,414,714	$78,414,714
TOTAL	$22,035,561	93,164,714	$115,200,275

EXHIBIT "A-2"

PROJECT SCHEDULE

TIMETABLE:

Phase	Estimated Completion Date	Estimated Cost	Comments
PA&ED	12/2020	$1,500,000	
PS&E	05/2026	$5,415,213	
RIGHT OF WAY	12/2025	$29,870,348	
CONSTRUCTION	12/2029	$78,414,714	
TOTAL		$115,200,275	

This Amendment is for the Construction Phase Only

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: Regional Streetlight Program Annual Update

Contact: Daniel Soltero, Program Manager, dsoltero@wrcog.us, (951) 405-6738

Date: November 2, 2026

Recommended Action(s):

1. Receive and file.

Summary:

The Regional Streetlight Program provides annual streetlight operations and maintenance reports to participating member agencies. The reports break down the various maintenance activities and costs that occurred in the prior fiscal year for each agency. Additionally, staff provide a high level analysis of maintenance activities, trends, and draw comparisons with prior year performance and metrics.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to provide an update on the Regional Streetlight Program. This Program supports WRCOG's 2022-2027 Strategic Plan Goal #5 (Develop projects and programs that improve infrastructure and sustainable development in our region).

Discussion:

Background

As part of the Regional Streetlight Program, staff provide annual streetlight operations and maintenance reports to all agencies participating in the Program. The annual report includes details on the number of work orders, detailed breakdowns of work orders, costs, and average response times. Additionally, staff include a map of locations of pole knockdowns, vandalisms, and other notable or expensive work orders. These annual reports can be used to track trends on the types of work orders being submitted to the contractor, knockdowns and replacements, costs, and response times.

Present Situation

In July 2026, staff complied all work order data and invoices for Fiscal Year (FY) 2025/2026 and completed an analysis comparing maintenance activities with the prior fiscal year. Staff developed the Annual Streetlight O&M Reports (Attachment 1) and have sent them to the member agencies.

For the 2025-2026 reporting period, staff identified a 38% decrease in pole knockdowns and a 2% increase in vandalism incidents across all participating agencies. Wire theft is a common vandalism incident that affects streetlight systems and causes outages across multiple streetlights. In recent years, staff have identified trends in wire theft occurring near new commercial and housing development areas. As a result of wire theft incidents that are occurring across several participating agencies, staff are developing a standard operating procedure (SOP) for wire theft that agencies and the Program's contractor, Yunex Traffic, can use to standardize the mitigation strategies. The vandalism mitigation SOP will include various levels depending on how often vandalism is occurring at specific sites and will include strategies such as using locking handhole covers or pull box lids, filling the pull box with expanding foam, capping pull boxes with concrete, and using aluminum instead of copper wire amongst other strategies. In addition to vandalism incidents, pole knockdowns and the replacement of felled poles continue to be the leading expenditure in streetlight maintenance. In 2025-2026, the average replacement time for a pole knockdown was 44 business days, which is a decrease from 55 business days in 2024-2025, and approximately a 21% faster replacement timeline.

For routine work orders, the Program saw a decrease to 602 work orders from 605 work orders in the prior reporting period. Routine work orders consist of warranty replacement of LED lamps, replacing photocell sensors, replacing fuses, fuse holders, and hand covers, troubleshooting, and quarterly night surveys of streetlight systems. While 602 work orders may appear to be a high number, the failure rate for streetlight lamps and related components is still low at 1.8% of all streetlights maintained in the Program and falls within the generally acceptable rates of failure for LED lighting technologies. Additionally, routine work order resolution times in 2025-2026 were 4.4 business days across participating agencies, which represents an increase from 2.95 business days in 2024-2025 and a 52% slower timeline. Despite the increase in repair timeframes for routine work orders, the 4.4 business day response time across all participating agencies falls within a reasonable timeframe, which ranges between 3 to 5 business days.

In recent months, staff have received requests from a few agencies to add hundreds of new streetlights to the Program and to the maintenance contract. The process of adding new streetlights to the Program is currently a time-intensive process which requires reviewing electronic copies of tract plans and maps of streetlight systems and manually adding streetlight data to a point map in a Geographic Information System (GIS) map. Additionally, staff are encountering instances where the submittals from agencies do not include all the necessary information to update the GIS maps with all required streetlight data. Staff are currently reviewing the process of adding new streetlights to the Program to identify efficiencies and establish a standard approach that all participating agencies can follow to streamline the GIS map update. Various process adjustments, standardized submittals, and other technologies will be assessed to convert tract plans and maps.

With regard to projects, staff have been working with several cities on current and upcoming projects for pole tag installations and LED retrofits. WRCOG staff are coordinating with the City of Perris to complete an LED retrofit project for decorative-style streetlights located in the downtown area. The City of Menifee recently completed a pole installation project of over 600 streetlights in July 2026. Finally, staff will develop a scope of work for the cities of Hemet and San Jacinto, and the Jurupa Community Services District for upcoming pole tag installations and LED lamp retrofits projects.

Prior Action(s):

None.

Financial Summary:

Costs associated with the Regional Streetlight Program are included in the approved Fiscal Year 2026/2027 budget.

Attachment(s):

Attachment 1 - Streetlight O&M Annual Reports 2025-2026 for all agencies.pdf

Streetlight O&M Annual Report
July 2025 – June 2026
City of Hemet

Lamp Inventory: 4,318 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Knockdowns	Out of Scope
Total	4,179	0	4	0	12	123

Pole Inventory: 4,317 poles									
	Concrete	Wood	Unknown Material	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	1,746	93	2,341	1	1	0	12	0	123

Work Orders Completed	
Routine O&M	172
Extraordinary O&M	51

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

Work Orders Completed: 172 work orders
Average Resolution Time: 5 business days

Annual Routine O&M Costs: $35,084.70

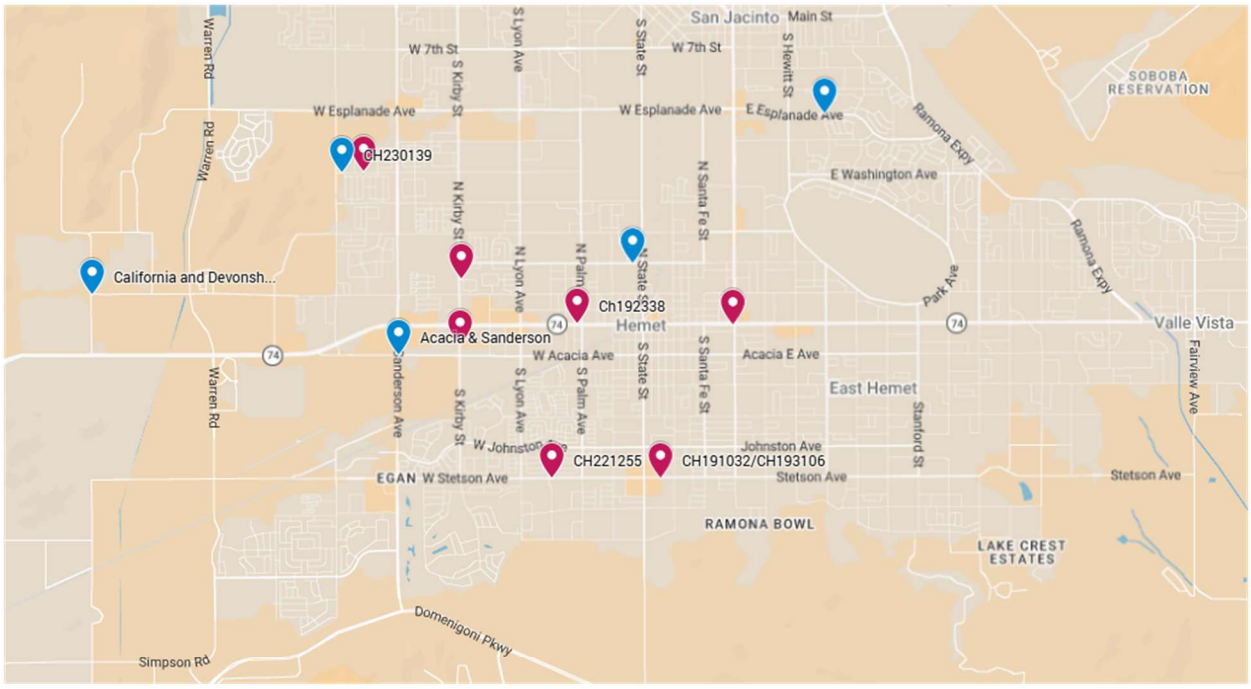
Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	**Average Resolution Time (Business Days)**	**Annual Costs ($)**
Pole Knockdown Response	7	n/a – typical response time is within hours of reporting time	$9,804.00
Pole Replacement/Installs	17	155*	$84,920.90
Vandalism incidents	5	8	$1,007.00
As-needed work	4	3	$2,435.00
Electrical / Wire	14	5	$11,804.04
LED Install	2	3	$1,045.00
Pole Install Attempt	1	150	$1,035.00
Pullbox Lid Replacement	1	1	$160.00
TOTAL	**51**	**n/a**	**$112,210.94**

*Pole Replacement / Install timelines are dependent on receiving City approval to proceed with work, therefore, timelines may be extended.

Map of Response to Pole Knockdowns & Vandalism Incidents:



Hemet Pole Knockdowns
Uniform style
All items (7)

Hemet Vandalisms
Uniform style
All items (5)

Response to Pole Knockdowns

Knockdown Date	Pole Number	Location
4/15/26	CH191919	Florida and San Jacinto
4/14/26	CH221255	Stetson E/O Elk St
4/2/26	CH191032	269 E. Stetson Ave
2/23/26	CH230246	Eaton Ave E/O Broadway
12/25/25	CH010100	Kirby and Cristobal
7/29/25	CH193110	W/S Kirby N/O Acacia

Vandalism Incidents

Date	Location
6/5/26	Acacia and Sanderson
4/27/26	Oakland W/O State St CH190470
3/31/26	California and Devonshire
10/16/25	Cawston and Cornflower CH230139
8/4/25	Florida and Gilmore

Reported Date	Completed Date	SAP Service Order Number	O&M Category	Cost	Invoice Number	Resolution Time (Business Days)	Priority	Ticket number	Short description	Asset name	Status	Work Order
6/24/2026	6/25/2026 0:00	8600085752	Routine		90010595	2	Normal	CAS-637965-J8J4S6	760 CRENSHAW CH140006	CITY OF HEMET - GENERIC	Closed	527627
6/16/2026	6/23/2026 0:00	8600083396	Extraordinary - Pole Install	$11,990.90	5610008684	6	Normal	CAS-634426-F8C0T9	Florida WO Hamilton STL Inst # CH192338	CITY OF HEMET - GENERIC	Completed	524156
6/19/2026	6/19/2026 0:00	8600084533	Routine		90010595	1	Normal	CAS-636022-R6M8P2	Florida x Myers Ch500004 24/7 burn	CITY OF HEMET - GENERIC	Closed	525699
6/18/2026	6/19/2026 0:00	8600084020	Routine		90010595	2	Normal	CAS-635323-H1G1L4	CH192279, 4372 Karee Dr	CITY OF HEMET - GENERIC	Closed	525060
6/8/2026	6/19/2026 0:00	8600081370	Routine		90010595	10	Normal	CAS-631039-X2X3M6	3892 PARIS ST CH190683	CITY OF HEMET - GENERIC	Closed	520992
6/8/2026	6/19/2026 0:00	8600081369	Routine		90010595	10	Normal	CAS-631038-H4R5M3	659 ZAHARIAS CH191739	CITY OF HEMET - GENERIC	Closed	520991
6/8/2026	6/11/2026 0:00	8600081363	Routine		90010595	4	Normal	CAS-631032-N7K6X7	600 PARKSIDE DR CH370002 FLICKER	CITY OF HEMET - GENERIC	Closed	520985
6/7/2026	6/8/2026 0:00	8600081521	Extraordinary - As Needed Work	$195.00	5610008759	1	Normal	CAS-631377-N9R0Q3	Job write up for overhead wire job	CITY OF HEMET - GENERIC	Closed	521330
6/8/2026	6/8/2026 0:00	8600081427	Routine		90010595	1	Normal	CAS-631101-Z5C5L4	Hemet open orders w city	CITY OF HEMET - GENERIC	Closed	521051
6/8/2026	6/8/2026 0:00	8600081425	Routine		90010595	1	Normal	CAS-631099-G9S3G4	Cawston x Cloudywing x blue jay	CITY OF HEMET - GENERIC	Closed	521049
6/5/2026	6/5/2026 0:00	8600080950	Extraordinary - Vandalism	$160.00	5610008759	1	Normal	CAS-630305-D5C7T1	Acacia x Sanderson 2nd light b.o	CITY OF HEMET - GENERIC	Closed	520256
6/5/2026	6/5/2026 0:00	8600080948	Routine		90010595	1	Normal	CAS-630302-L1X8W7	814 weatherly Ch170116 24/7	CITY OF HEMET - GENERIC	Closed	520254
6/4/2026	6/5/2026 0:00	8600080594	Routine		90010595	2	Normal	CAS-629749-K5D6W3	828 Greenwich ST/L B/O	CITY OF HEMET - GENERIC	Closed	519728
6/3/2026	6/3/2026 0:00	8600080463	Routine		90010595	1	Normal	CAS-629533-L4H3L3	Paris st day burners multiple	CITY OF HEMET - GENERIC	Closed	519510
6/1/2026	6/3/2026 0:00	8600079836	Routine		90010595	3	Normal	CAS-625753-C5D0V6	3892 PARIS	CITY OF HEMET - GENERIC	Closed	515701
6/1/2026	6/3/2026 0:00	8600079834	Extraordinary - Electrical / Wire	$160.00	5610008759	3	Normal	CAS-625751-S4V2D8	562 MONTAGE	CITY OF HEMET - GENERIC	Closed	515699
5/27/2026	5/28/2026 0:00	8600078650	Extraordinary - As Needed Work	$240.00	5610008553	2	Normal	CAS-619892-N0H1V0	Albemarle St/l job walk	CITY OF HEMET - GENERIC	Closed	509792
5/27/2026	5/27/2026 0:00	8600078636	Routine		90010428	1	Normal	CAS-619876-J7Q0B6	Meet at city yard x materials	CITY OF HEMET - GENERIC	Closed	509778
5/27/2026	5/27/2026 0:00	8600078596	Routine		90010428	1	Normal	CAS-619844-J9Q2V3	Sanderson/E Thornton CH221194	CITY OF HEMET - GENERIC	Closed	509746
5/27/2026	5/27/2026 0:00	8600078605	Routine		90010428	1	Normal	CAS-619843-W0Q5M5	Lexington/Weymouth st Lt	CITY OF HEMET - GENERIC	Closed	509745
5/27/2026	5/27/2026 0:00	8600078604	Extraordinary - Electrical / Wire	$181.85	5610008553	1	Normal	CAS-619842-J4C3V3	Ashley St Mult st lt	CITY OF HEMET - GENERIC	Closed	509744
5/27/2026	5/27/2026 0:00	8600078603	Routine		90010428	1	Normal	CAS-619840-H0B2G3	CH230193 St Lt	CITY OF HEMET - GENERIC	Closed	509742
5/27/2026	5/27/2026 0:00	8600078567	Routine		90010428	1	Normal	CAS-619708-Z7W1G6	3013 FLORIDA CH221221	CITY OF HEMET - GENERIC	Closed	509708
5/27/2026	5/27/2026 0:00	8600078566	Routine		90010428	1	Normal	CAS-619707-D2D2Q0	FLORIDA W/O KIRBY MULT B/O	CITY OF HEMET - GENERIC	Closed	509707
5/27/2026	5/27/2026 0:00	8600078565	Routine		90010428	1	Normal	CAS-619706-G3G6L7	3317 FLORIDA CH221216	CITY OF HEMET - GENERIC	Closed	509706
5/27/2026	5/27/2026 0:00	8600078564	Routine		90010428	1	Normal	CAS-619705-B6B6D3	3741 FLORIDA CH221283	CITY OF HEMET - GENERIC	Closed	509705
5/11/2026	5/27/2026 0:00	8600074674	Extraordinary - Electrical / Wire	$249.75	5610008553	13	Normal	CAS-613551-G0H8Q7	California/Tres Cerritos CH91719 Mult	CITY OF HEMET - GENERIC	Closed	503798
5/26/2026	5/26/2026 0:00	8600078279	Routine		90010428	1	Normal	CAS-619226-Y0Z6F4	CARRIAGE CIR CH190538	CITY OF HEMET - GENERIC	Closed	509340
5/26/2026	5/26/2026 0:00	8600078263	Routine		90010428	1	Normal	CAS-619210-H0L3R3	FLORIDA W/O KIRBY	CITY OF HEMET - GENERIC	Closed	509324
5/26/2026	5/26/2026 0:00	8600078261	Routine		90010428	1	Normal	CAS-619208-G3V6B0	FLORIDA/KIRBY CH130013	CITY OF HEMET - GENERIC	Closed	509322
5/26/2026	5/26/2026 0:00	8600078260	Routine		90010428	1	Normal	CAS-619207-Z6P1L0	FLORIDA E/O SANDERSON MULT B/O	CITY OF HEMET - GENERIC	Closed	509321
5/26/2026	5/26/2026 0:00	8600078246	Routine		90010428	1	Normal	CAS-619189-J6Y9M7	KIRBY/ACACIA MULTIPLE B/O	CITY OF HEMET - GENERIC	Closed	509304
5/26/2026	5/26/2026 0:00	8600078221	Routine		90010428	1	Normal	CAS-619162-S5S8R3	SANDERSON/THORNTON CH193041	CITY OF HEMET - GENERIC	Closed	509277
5/26/2026	5/26/2026 0:00	8600078201	Routine		90010428	1	Normal	CAS-619142-L9B5P7	CARRIAGE CIRCLE CH190539	CITY OF HEMET - GENERIC	Closed	509257
5/26/2026	5/26/2026 0:00	8600078200	Routine		90010428	1	Normal	CAS-619140-X1W2T5	CARRIAGE CIRCLE CH190542	CITY OF HEMET - GENERIC	Closed	509255
5/26/2026	5/26/2026 0:00	8600078193	Routine		90010428	1	Normal	CAS-619133-B9V7M3	AUTOMALL CH190502 B/O	CITY OF HEMET - GENERIC	Closed	509248
5/26/2026	5/26/2026 0:00	8600078192	Routine		90010428	1	Normal	CAS-619132-X2N4Z3	551 AUTOMALL CH190503 DAYBURN	CITY OF HEMET - GENERIC	Closed	509247
5/26/2026	5/26/2026 0:00	8600078190	Routine		90010428	1	Normal	CAS-619130-G0N2M4	SANDERSON/MUSTANG MULTIPLE B/O	CITY OF HEMET - GENERIC	Closed	509245
5/20/2026	5/26/2026 0:00	8600076838	Routine		90010428	5	Normal	CAS-616890-B4V3P7	BEHIND 805 Ensenada	CITY OF HEMET - GENERIC	Closed	507061
5/19/2026	5/26/2026 0:00	8600076506	Routine		90010428	6	Normal	CAS-616459-S8L9T8	CAWSTON S/O OAKTREE DAYBURN	CITY OF HEMET - GENERIC	Closed	506632
5/11/2026	5/26/2026 0:00	8600074691	Routine		90010428	12	Normal	CAS-613570-H5H0N7	STATE BTWN MCSWEENEY/NEWPORT	CITY OF HEMET - GENERIC	Closed	503815
5/21/2026	5/21/2026 0:00	8600077218	Routine		90010428	1	Normal	CAS-617473-M6L1J4	Work order close out emails	CITY OF HEMET - GENERIC	Closed	507587
5/19/2026	5/21/2026 0:00	8600076505	Routine		90010428	3	Normal	CAS-616458-P7D8Y6	COTTONWOOD/FISHER DAYBURNERS	CITY OF HEMET - GENERIC	Closed	506631
5/11/2026	5/21/2026 0:00	8600074694	Routine		90010428	9	Normal	CAS-613573-V4Y1C1	CH050034, 1660 San Vincente Dr	CITY OF HEMET - GENERIC	Closed	503818
5/11/2026	5/21/2026 0:00	8600074693	Routine		90010428	9	Normal	CAS-613572-L0M7N4	CH150050, 1650 Cobble Ln,	CITY OF HEMET - GENERIC	Closed	503817
5/11/2026	5/21/2026 0:00	8600074692	Routine		90010428	9	Normal	CAS-613571-J5R4K2	CH191749, 7863 Little Dr DAYBURN	CITY OF HEMET - GENERIC	Closed	503816
5/8/2026	5/8/2026 0:00	8600074195	Routine		90010428	1	Normal	CAS-612668-K3R8D2	COMMONWEALTH/MILLIE CH230009	CITY OF HEMET - GENERIC	Closed	502941
4/29/2026	5/5/2026 0:00	8600074685	Routine		90010428	5	Normal	CAS-613562-G1T7B4	COMMONWEALTH/MILLIE CH230009	CITY OF HEMET - GENERIC	Closed	503809
4/29/2026	5/5/2026 0:00	8600074679	Routine		90010428	5	Normal	CAS-613556-V8K9Q3	3880 Wentworth b/o	CITY OF HEMET - GENERIC	Closed	503803
4/29/2026	5/5/2026 0:00	8600074678	Routine		90010428	5	Normal	CAS-613555-L7B1J4	1292 Granite CH day burn	CITY OF HEMET - GENERIC	Closed	503802
4/29/2026	5/5/2026 0:00	8600074676	Routine		90010428	5	Normal	CAS-613553-L8R0F5	1675 Cobble LN CH150015 b/o	CITY OF HEMET - GENERIC	Closed	503800
4/29/2026	5/5/2026 0:00	8600074675	Routine		90010428	5	Normal	CAS-613552-G8J7C1	3900 Thornton CH160367 day burn	CITY OF HEMET - GENERIC	Closed	503799
4/29/2026	5/5/2026 0:00	8600074672	Routine		90010428	5	Normal	CAS-613549-G8B8Z4	Devonshire/old Warren CH370019 b/o	CITY OF HEMET - GENERIC	Closed	503796
4/28/2026	5/5/2026 0:00	8600074194	Extraordinary - Electrical / Wire	$320.00	5610008553	6	Normal	CAS-612666-F1K7L2	6194 THORNTON CH221297	CITY OF HEMET - GENERIC	Closed	502939
4/30/2026	4/30/2026 0:00	8600072237	Routine		90010225	1	Normal	CAS-602332-L9D2S0	McSweeny 24/7 Burn	CITY OF HEMET - GENERIC	Closed	492551
4/29/2026	4/29/2026 0:00	8600071855	Routine		90010225	1	Normal	CAS-601795-H7B7M5	Work orders / emails	CITY OF HEMET - GENERIC	Closed	492079
4/29/2026	4/29/2026 0:00	8600071853	Extraordinary - Electrical / Wire	$480.00	5610008297	1	Normal	CAS-601793-C0N1Z5	PCR Sanderson x Stetson	CITY OF HEMET - GENERIC	Closed	492077
4/28/2026	4/28/2026 0:00	8600071528	Extraordinary - LED Install	$480.00	5610008297	1	Normal	CAS-601226-C4F8J6	Led true up 4 LED's	CITY OF HEMET - GENERIC	Closed	491546
4/28/2026	4/28/2026 0:00	8600071527	Routine		90010225	1	Normal	CAS-601224-W1H0C1	Wrcog city meeting	CITY OF HEMET - GENERIC	Closed	491545
4/27/2026	4/27/2026 0:00	8600071200	Routine		90010225	1	Normal	CAS-600742-B7R8B7	Buena Vista Ch250012 24/7	CITY OF HEMET - GENERIC	Closed	491068
4/27/2026	4/27/2026 0:00	8600071199	Routine		90010225	1	Normal	CAS-600741-K6L6F3	Kirby Ch010100 24/7	CITY OF HEMET - GENERIC	Closed	491067
4/23/2026	4/27/2026 0:00	8600070268	Routine		90010225	3	Normal	CAS-599310-D0Q3R2	2840 BANYAN TREE CH090038	CITY OF HEMET - GENERIC	Closed	489724
4/13/2026	4/27/2026 0:00	8600067515	Routine		90010225	11	Normal	CAS-594998-S2Z4B0	538 LOUISVILLE CH 190072	CITY OF HEMET - GENERIC	Closed	485392
4/8/2026	4/27/2026 0:00	8600066392	Routine		90010225	14	Normal	CAS-593071-B3X7N0	CH191977. 694 E Fruitvale Ave	CITY OF HEMET - GENERIC	Closed	483603
4/2/2026	4/27/2026 0:00	8600065331	Extraordinary - Vandalism	$160.00	5610008297	18	Normal	CAS-591394-C5P9W6	OAKLAND W/O STATE CH190470	CITY OF HEMET - GENERIC	Closed	481960
4/1/2026	4/27/2026 0:00	8600064919	Routine		90010225	19	Normal	CAS-587656-Y4J5X8	BEHIND 1281 Dutch Mill Rd 2 LTS B/O	CITY OF HEMET - GENERIC	Closed	478203
4/24/2026	4/24/2026 0:00	8600070628	Extraordinary - Pole Install	$5,190.00	5610008449	1	Normal	CAS-599833-W2C2C7	California/Devonshire STL Inst #CH193108	CITY OF HEMET - GENERIC	Completed	490224
4/23/2026	4/24/2026 0:00	8600070295	Extraordinary - As Needed Work	$1,360.00	5610008450	2	Normal	CAS-599342-Y1W3X8	Florida/San Jacinto Level Pole #CH191919	CITY OF HEMET - GENERIC	Completed	489752
4/24/2026 0:00	4/24/2026 0:00	8600070293	Extraordinary - Pole Install	$5,190.00	5610008448	1	Normal	CAS-599340-L3W9G4	269 E Stetson - STL Pole Inst # CH191032	CITY OF HEMET - GENERIC	Completed	489750
4/15/2026	4/16/2026 0:00	8600068241	Extraordinary - Knockdown	$446.00	5610008447	2	Normal	CAS-596115-Y4S3M5	Florida & San Jacinto STL KD # CH191919	CITY OF HEMET - GENERIC	Closed	486488
4/14/2026	4/14/2026 0:00	8600067810	Extraordinary - Knockdown	$1,600.00	5610008445	1	Normal	CAS-595458-K0H1D3	Stetson E/O Elk STL Pole KD # CH221255	CITY OF HEMET - GENERIC	Closed	485823
4/8/2026	4/10/2026 0:00	8600066471	Routine		90010225	3	Normal	CAS-593153-B2M2R7	Ch090029 24/7 burn	CITY OF HEMET - GENERIC	Closed	483683
4/9/2026	4/9/2026 0:00	8600066822	Routine		90010225	1	Normal	CAS-593779-M1L5W7	City pending / open orders emails	CITY OF HEMET - GENERIC	Closed	484275
4/8/2026	4/8/2026 0:00	8600066492	Routine		90010225	1	Normal	CAS-593178-W0K4J4	Ch090106 24/7 burn	CITY OF HEMET - GENERIC	Closed	483708
4/8/2026	4/8/2026 0:00	8600066494	Routine		90010225	1	Normal	CAS-593177-R4F3Q7	Ch090059 24/7 burn	CITY OF HEMET - GENERIC	Closed	483707

Reported Date	Completed Date	SAP Service Order Number	O&M Category	Cost	Invoice Number	Resolution Time (Business Days)	Priority	Ticket number	Short description	Asset name	Status	Work Order
4/7/2026	4/8/2026 0:00	8600066167	Routine		90010225	2	Normal	CAS-592697-L4S0S0	SWC THORNTON/FISHER CH470093	CITY OF HEMET - GENERIC	Closed	483262
4/7/2026	4/8/2026 0:00	8600066176	Routine		90010225	2	Normal	CAS-592696-R0Y0Q4	168 Leonard Way CH191827	CITY OF HEMET - GENERIC	Closed	483261
4/1/2026	4/8/2026 0:00	8600064931	Routine		90010225	6	Normal	CAS-587670-F5G1D3	CH090108 DAYBURN	CITY OF HEMET - GENERIC	Closed	478215
4/1/2026	4/8/2026 0:00	8600064930	Routine		90010225	6	Normal	CAS-587669-P8J6X0	CH090097 DAYBURN	CITY OF HEMET - GENERIC	Closed	478214
4/1/2026	4/8/2026 0:00	8600064929	Routine		90010225	6	Normal	CAS-587667-W1Y3Z6	CH160380 DAYBURN	CITY OF HEMET - GENERIC	Closed	478213
4/1/2026	4/8/2026 0:00	8600064928	Routine		90010225	6	Normal	CAS-587666-N1V0Z4	CH221089 DAYBURN	CITY OF HEMET - GENERIC	Closed	478212
4/1/2026	4/8/2026 0:00	8600064926	Routine		90010225	6	Normal	CAS-587664-Q5D8P0	CH160120 DAYBURN	CITY OF HEMET - GENERIC	Closed	478210
4/1/2026	4/8/2026 0:00	8600064925	Routine		90010225	6	Normal	CAS-587663-N5X6B7	CH221087 DAYBURN	CITY OF HEMET - GENERIC	Closed	478209
4/1/2026	4/8/2026 0:00	8600064924	Routine		90010225	6	Normal	CAS-587661-J1T0M8	CH221094 DAYBURN	CITY OF HEMET - GENERIC	Closed	478208
4/1/2026	4/8/2026 0:00	8600064922	Routine		90010225	6	Normal	CAS-587659-V1F7Y7	CH090030 DAYBURN	CITY OF HEMET - GENERIC	Closed	478206
4/1/2026	4/8/2026 0:00	8600064921	Routine		90010225	6	Normal	CAS-587658-F4W2N0	CH193172 DAYBURN	CITY OF HEMET - GENERIC	Closed	478205
4/2/2026	4/2/2026 0:00	8600065291	Extraordinary - Knockdown	$1,600.00	5610008446	1	Normal	CAS-591333-T0G0N1	269 E Stetson Ave STL Pole KD # CH191032	CITY OF HEMET - GENERIC	Closed	481917
3/31/2026	3/31/2026 0:00	8600064764	Extraordinary - Vandalism	$160.00	5610008025	1	Normal	CAS-583368-W0Z7T0	California x Devonshire b.o	CITY OF HEMET - GENERIC	Closed	473883
3/31/2026	3/31/2026 0:00	8600064762	Routine		90009235	1	Normal	CAS-583366-C7L6W2	452 Madrid ch190290 & ch190673 24/7	CITY OF HEMET - GENERIC	Closed	473881
3/31/2026	3/31/2026 0:00	8600064761	Routine		90009235	1	Normal	CAS-583365-R5Q8B1	475 & 443 Stockholm 24/7	CITY OF HEMET - GENERIC	Closed	473880
3/30/2026	3/31/2026 0:00	8600064414	Routine		90009235	2	Normal	CAS-582854-B3B5P2	467 COPENHAGEN	CITY OF HEMET - GENERIC	Closed	473435
3/30/2026	3/30/2026 0:00	8600064477	Routine		90009235	1	Normal	CAS-582918-Q4K5P3	Lincoln ch200000 & ch2000028 24/7	CITY OF HEMET - GENERIC	Closed	473497
3/30/2026	3/30/2026 0:00	8600064476	Routine		90009235	1	Normal	CAS-582917-B8T8Z7	4645 Willow glen Ch150428 & Ch160432	CITY OF HEMET - GENERIC	Closed	473496
3/16/2026	3/30/2026 0:00	8600060998	Routine		90009235	11	Normal	CAS-576434-J3R6C0	CH191006 @ 590 Buena Vista PKWY	CITY OF HEMET - GENERIC	Closed	467358
3/11/2026	3/30/2026 0:00	8600059818	Routine		90009235	14	Normal	CAS-574518-L6Q7P8	CH2000014 490 STEINER DR	CITY OF HEMET - GENERIC	Closed	465552
3/11/2026	3/30/2026 0:00	8600059817	Routine		90009235	14	Normal	CAS-574517-J8N6Q6	CH195142 729 REGATEO DR	CITY OF HEMET - GENERIC	Closed	465551
3/19/2026	3/19/2026 0:00	8600061877	Extraordinary - Electrical / Wire	$2,450.16	5610008025	1	Normal	CAS-578175-T5N1H3	PCR 865 San Jacinto / UG fault	CITY OF HEMET - GENERIC	Closed	468963
3/11/2026	3/17/2026 0:00	8600059816	Routine		90009235	5	Normal	CAS-574515-X3R0C8	CH192312 LATHAM/CARMALITA	CITY OF HEMET - GENERIC	Closed	465550
3/11/2026	3/17/2026 0:00	8600059815	Routine		90009235	5	Normal	CAS-574513-X0M4M3	CH191739 645 ZAHARIA CIR	CITY OF HEMET - GENERIC	Closed	465549
3/11/2026	3/17/2026 0:00	8600059814	Routine		90009235	5	Normal	CAS-574512-W0C0M1	CH221028 1644 HICKORYWOOD LN	CITY OF HEMET - GENERIC	Closed	465548
3/11/2026	3/17/2026 0:00	8600059813	Extraordinary - LED Install	$565.00	5610008025	5	Normal	CAS-574511-F0F4K1	CH191870 118 ESTANCIA WAY	CITY OF HEMET - GENERIC	Closed	465547
3/6/2026	3/16/2026 0:00	8600058703	Routine		90009235	7	Normal	CAS-572556-S1Z7X1	HEMET ST/L NIGHT SURVEY	CITY OF HEMET - GENERIC	Closed	463681
3/11/2026	3/12/2026 0:00	8600059822	Routine		90009235	2	Normal	CAS-574522-K5V7C9	CH230033 972 SILVER DUST DAYBURN	CITY OF HEMET - GENERIC	Closed	465556
3/11/2026	3/12/2026 0:00	8600059821	Routine		90009235	2	Normal	CAS-574521-Z9J6V7	CH230185 S/S OF FRUITVALE DAYBURN	CITY OF HEMET - GENERIC	Closed	465555
3/11/2026	3/12/2026 0:00	8600059820	Routine		90009235	2	Normal	CAS-574520-W3Y4H4	CH220055 1845 SILVER DROP LN	CITY OF HEMET - GENERIC	Closed	465554
3/11/2026	3/12/2026 0:00	8600059819	Routine		90009235	2	Normal	CAS-574519-C8F2W2	CH230108 1291 RED BLUFF DAYBURN	CITY OF HEMET - GENERIC	Closed	465553
2/10/2026	3/8/2026 0:00	8600052885	Extraordinary - Electrical / Wire	$938.95	5610008025	19	Normal	CAS-554064-Z1P2S3	CH160467. 4212 Cove St B/O	CITY OF HEMET - GENERIC	Closed	446355
3/6/2026	3/6/2026 0:00	8600058779	Routine		90009235	1	Normal	CAS-572677-C4V3F5	Manassas 2 lights 24/7	CITY OF HEMET - GENERIC	Closed	463777
2/26/2026	3/6/2026 0:00	8600056638	Routine		90009235	7	Normal	CAS-561471-K3M8B7	3825 Getty Court ST/L B/O	CITY OF HEMET - GENERIC	Closed	453084
2/24/2026	3/6/2026 0:00	8600056015	Routine		90009235	9	Normal	CAS-560284-D4W1C3	865 S SAN JACINTO CH191033	CITY OF HEMET - GENERIC	Closed	451976
3/4/2026	3/5/2026 0:00	8600058041	Extraordinary - Electrical / Wire	$240.00	5610008025	2	Normal	CAS-571489-N6M7H5	Florida Ave and Raymond - CH192150	CITY OF HEMET - GENERIC	Closed	462777
3/4/2026	3/5/2026 0:00	8600058040	Extraordinary - Electrical / Wire	$335.00	5610008025	2	Normal	CAS-571488-R6B4L7	Florida Ave at Gibbel Park – CH221325	CITY OF HEMET - GENERIC	Closed	462776
3/4/2026	3/5/2026 0:00	8600058039	Routine		90009235	2	Normal	CAS-571487-H9G3F9	Florida Ave at Travelodge – CH193000	CITY OF HEMET - GENERIC	Closed	462775
2/24/2026	3/5/2026 0:00	8600056011	Routine		90009235	8	Normal	CAS-560278-F7Y0D4	FOUR SEASONS COMMUNITY	CITY OF HEMET - GENERIC	Closed	451972
2/20/2026	3/5/2026 0:00	8600055161	Routine		90009235	10	Normal	CAS-558414-T9R9R7	Stetson Ave E/O Elk St CH221255 STROBING	CITY OF HEMET - GENERIC	Closed	450312
2/20/2026	3/5/2026 0:00	8600055158	Routine		90009235	10	Normal	CAS-558412-P9K1Q5	233 CALDERA LN CH191772	CITY OF HEMET - GENERIC	Closed	450309
2/13/2026	3/5/2026 0:00	8600053693	Routine		90009235	15	Normal	CAS-555473-K7H5Q5	3793 W MENLO ST/L B/O	CITY OF HEMET - GENERIC	Closed	447564
2/25/2026	2/27/2026 0:00	8600056397	Extraordinary - Pole Install	$5,190.00	5610008120	3	Normal	CAS-560884-X5N6P1	Eaton & Broadway STL Pole Inst #CH230346	CITY OF HEMET - GENERIC	Completed	452523
2/26/2026	2/26/2026 0:00	8600056744	Extraordinary - Electrical / Wire	$1,941.50	5610007794	1	Normal	CAS-561623-D0T8H2	PCR Thornton x Getty all out	CITY OF HEMET - GENERIC	Closed	453196
2/9/2026	2/26/2026 0:00	8600052604	Extraordinary - Pole Install	$5,190.00	5610008127	14	Normal	CAS-553643-Z5H1R6	Kirby & Cristobal STL Pole Inst CH010100	CITY OF HEMET - GENERIC	Closed	445970
2/24/2026	2/24/2026 0:00	8600056014	Routine		90006651	1	Normal	CAS-560283-S2Y1W6	Rainer ch020001 24/7	CITY OF HEMET - GENERIC	Closed	451975
2/24/2026	2/24/2026 0:00	8600056013	Routine		90006651	1	Normal	CAS-560282-J1C4G5	Cawston ch221292 24/7	CITY OF HEMET - GENERIC	Closed	451974
2/10/2026	2/24/2026 0:00	8600052888	Routine		90006651	11	Normal	CAS-554066-F2K8W3	CH090102. 2482 Beech Tree DAYBURN	CITY OF HEMET - GENERIC	Closed	446358
2/10/2026	2/24/2026 0:00	8600052883	Routine		90006651	11	Normal	CAS-554061-H6H0V7	5552 Corte Portico-ch470043 DAYBURN	CITY OF HEMET - GENERIC	Closed	446353
2/10/2026	2/24/2026 0:00	8600052881	Routine		90006651	11	Normal	CAS-554059-T4J0T5	5561 Corte Del Mar-ch470031 DAYBURN	CITY OF HEMET - GENERIC	Closed	446351
2/10/2026	2/24/2026 0:00	8600052880	Routine		90006651	11	Normal	CAS-554058-B4Y5Z4	1659 & 1632 VIA SIMPATICO 2 LTS DAYBURN	CITY OF HEMET - GENERIC	Closed	446350
2/10/2026	2/24/2026 0:00	8600052878	Routine		90006651	11	Normal	CAS-554055-Y7N5Z9	FISHER/RISE HAVEN CH160344 DAYBURN	CITY OF HEMET - GENERIC	Closed	446348
2/10/2026	2/24/2026 0:00	8600052876	Routine		90006651	11	Normal	CAS-554054-Z9G5R8	FISHER W/S THORNTON CH221102 & CH221103	CITY OF HEMET - GENERIC	Closed	446346
2/10/2026	2/24/2026 0:00	8600052874	Routine		90006651	11	Normal	CAS-554052-C0J7R9	CH191567, @ 620 Rainier DAYBURN	CITY OF HEMET - GENERIC	Closed	446344
2/23/2026	2/23/2026 0:00	8600055634	Extraordinary - Knockdown	$1,722.00	5610007831	1	Normal	CAS-559613-Y1D9H0	Call St/L KD CH230246 Eaton E/O Broadway	CITY OF HEMET - GENERIC	Closed	451413
2/9/2026	2/9/2026 0:00	8600052680	Routine		90006651	1	Normal	CAS-553749-N3D7Y7	Kirby day burners	CITY OF HEMET - GENERIC	Closed	446048
2/3/2026	2/3/2026 0:00	8600051216	Extraordinary - Knockdown	$1,280.00	5610007832	1	Normal	CAS-550947-W3Q7H2	KIRBY & CRISTOBAL NEC STL KD # CH010100	CITY OF HEMET - GENERIC	Closed	443436
1/23/2026	1/27/2026 0:00	8600048774	Extraordinary - Electrical / Wire	$384.00	5610007553	3	Normal	CAS-539098-P8W6H9	725 W. Thornton	CITY OF HEMET - GENERIC	Closed	431867
1/21/2026	1/27/2026 0:00	8600048176	Routine		90006384	5	Normal	CAS-538184-P8H4Q7	CORAL BTWN PALM/MOONSTONE	CITY OF HEMET - GENERIC	Closed	430970
1/15/2026	1/27/2026 0:00	8600046877	Routine		90006384	9	Normal	CAS-536108-R9W0N5	BEHIND 1225 Auburn St 2 LTS B/O	CITY OF HEMET - GENERIC	Closed	429019
1/13/2026	1/27/2026 0:00	8600046191	Routine		90006384	11	Normal	CAS-534975-J2V1B4	CH160363 @ 3825 Getty Ct	CITY OF HEMET - GENERIC	Closed	427906
1/5/2026	1/27/2026 0:00	8600044092	Routine		90006384	17	Normal	CAS-531335-K8Y0N8	CH160377 @ 1230 Manassas Dr	CITY OF HEMET - GENERIC	Closed	424705
1/22/2026	1/23/2026 0:00	8600048544	Extraordinary - Pole Install	$5,190.00	5610008159	2	Normal	CAS-538664-Z6Q3J5	1380 W Florida Ave - STL Inst # CH192260	CITY OF HEMET - GENERIC	Completed	431440
12/25/2025	1/7/2026 0:00	8600042369	Extraordinary - Knockdown	$2,330.00	5610007319	10	Normal	CAS-519645-N6G6H9	Florida & Hamilton Ch192338 KD	CITY OF HEMET - GENERIC	Closed	413136
12/10/2025	1/7/2026 0:00	8600039479	Routine		90006384	21	Normal	CAS-514711-Z7J6J1	368 Bristolwood Rd CH193239	CITY OF HEMET - GENERIC	Closed	408463
12/9/2025	1/7/2026 0:00	8600039167	Routine		90006384	22	Normal	CAS-514217-T9L2P6	BEHIND 4302 Brookside Dr CH160352	CITY OF HEMET - GENERIC	Closed	407987
12/9/2025	1/7/2026 0:00	8600039166	Routine		90006384	22	Normal	CAS-514216-D3F0G5	JOHNSTON/WINDSONG CH230203	CITY OF HEMET - GENERIC	Closed	407986
12/22/2025	12/29/2025 0:00	8600042010	Routine		90006089	6	Normal	CAS-518954-T0J8J8	JOHNSTON W/O LYON CH230207 DAYBURN	CITY OF HEMET - GENERIC	Closed	412443
12/22/2025	12/29/2025 0:00	8600042009	Routine		90006089	6	Normal	CAS-518953-M4V1Q7	ACACIA BTWN KIRBY/LYON 4 LTS DAYBURN	CITY OF HEMET - GENERIC	Closed	412442
12/17/2025	12/29/2025 0:00	8600041078	Extraordinary - Electrical / Wire	$3,630.83	5610007297	9	Normal	CAS-517422-K4S3G0	PCR Cawston x Mustang Vac issue	CITY OF HEMET - GENERIC	Closed	411011
12/8/2025	12/8/2025 0:00	8600038917	Routine		90006089	1	Normal	CAS-513718-Z5K6F0	Cove Cawston Cloudywind st 24/7	CITY OF HEMET - GENERIC	Closed	407507
12/4/2025	12/8/2025 0:00	8600038121	Routine		90006089	3	Normal	CAS-511263-Q0H6X5	F/U CH160467, 4212 Cove St.	CITY OF HEMET - GENERIC	Closed	405134
9/20/2021	12/8/2025 0:00	8600037813	Extraordinary - Pole Install	$5,190.00	5610007125	1101	Normal	CAS-510812-R4J2N2	1120 E Florida STL Pole Inst # CH191931	CITY OF HEMET - GENERIC	Completed	404693
12/1/2025	12/8/2025 0:00	8600037288	Routine		90006089	6	Normal	CAS-507479-V8X7C0	3975 Bordeaux Ln CH192380	CITY OF HEMET - GENERIC	Closed	401345
12/4/2024	12/4/2025 0:00	8600037814	Extraordinary - Pole Install	$5,190.00	5610007124	262	Normal	CAS-510813-L7M0P6	Florida WO San Jacinto STL Inst#CH191930	CITY OF HEMET - GENERIC	Completed	404694

Reported Date	Completed Date	SAP Service Order Number	O&M Category	Cost	Invoice Number	Resolution Time (Business Days)	Priority	Ticket number	Short description	Asset name	Status	Work Order
12/3/2025	12/3/2025 0:00	8600037932	Routine		90006089	1	Normal	CAS-510947-Q8L2D4	State & village loop 24/7 burn	CITY OF HEMET - GENERIC	Closed	404826
12/2/2025	12/3/2025 0:00	8600037619	Routine		90006089	2	Normal	CAS-508138-H1V7X8	CH160350 & CH160362, 1240 Manassas Dr	CITY OF HEMET - GENERIC	Closed	401993
12/1/2025	12/3/2025 0:00	8600037289	Routine		90006089	3	Normal	CAS-507480-L9P7F9	State St/McSweeney/Newport Rd	CITY OF HEMET - GENERIC	Closed	401346
11/4/2025	12/3/2025 0:00	8600026680	Routine		90006089	22	Normal	CAS-477058-Z5D6M6	HEMET STL NIGHT SURVEY	CITY OF HEMET - GENERIC	Closed	378787
11/26/2025	11/26/2025 0:00	8600036506	Routine		90005848	1	Normal	CAS-502027-Y1B7L0	24/7 burn lights	CITY OF HEMET - GENERIC	Closed	396001
11/20/2025	11/26/2025 0:00	8600035144	Routine		90005848	5	Normal	CAS-497378-Z1G7W1	3345 Heliotrop ST/L B/O	CITY OF HEMET - GENERIC	Closed	391180
11/19/2025	11/26/2025 0:00	8600034843	Routine		90005848	6	Normal	CAS-496921-T5S8Q6	3825 Getty Court CH160363	CITY OF HEMET - GENERIC	Closed	390741
11/18/2025	11/18/2025 0:00	8600034465	Routine		90005848	1	Normal	CAS-496319-S2H6C5	Cawston ch221288 24/7	CITY OF HEMET - GENERIC	Closed	390215
11/12/2025	11/18/2025 0:00	8600027462	Routine		90005848	5	Normal	CAS-494298-N8X5J5	MUSTANG CH160362	CITY OF HEMET - GENERIC	Closed	388367
11/12/2025	11/18/2025 0:00	8600027460	Routine		90005848	5	Normal	CAS-494296-Q0P4V6	E/S SANDERSON BTWN THORNTON/MUSTANG	CITY OF HEMET - GENERIC	Closed	388365
11/12/2025	11/17/2025 0:00	8600027458	Routine		90005848	4	Normal	CAS-494292-M3J2D2	CH190711 557 Louisville St	CITY OF HEMET - GENERIC	Closed	388362
11/12/2025	11/17/2025 0:00	8600027367	Routine		90005848	4	Normal	CAS-494177-L7T5T0	1055 E Oakland Ave, Pole CH192355	CITY OF HEMET - GENERIC	Closed	388261
11/10/2025	11/17/2025 0:00	8600027252	Routine		90005848	6	Normal	CAS-493054-Z2P0H8	4212 COVE ST/L B/O	CITY OF HEMET - GENERIC	Closed	387483
11/6/2025	11/10/2025 0:00	8600026988	Routine		90005848	3	Normal	CAS-491382-B6P5L5	CH050046 588 De Soto Dr	CITY OF HEMET - GENERIC	Closed	386324
11/4/2025	11/10/2025 0:00	8600026676	Routine		90005848	5	Normal	CAS-476867-D5M1P5	Acacia Avenue/Cawston 2 lts b/o	CITY OF HEMET - GENERIC	Closed	378697
10/29/2025	11/10/2025 0:00	8600026180	Routine		90005848	9	Normal	CAS-468422-N2N2J5	CH110026 613 TOLEDO D STLBO	CITY OF HEMET - GENERIC	Closed	371996
10/22/2025	11/6/2025 0:00	8600025555	Routine		90005848	12	Normal	CAS-466040-N7V2K3	4905 Moss Circle MULTIPLE LTS B/O	CITY OF HEMET - GENERIC	Closed	370278
10/31/2025	10/31/2025 0:00	8600026362	Routine		90005721	1	Normal	CAS-469314-R7W8L2	CH110026 613 Toledo STL BO	CITY OF HEMET - GENERIC	Closed	372624
10/29/2025	10/31/2025 0:00	8600026179	Routine		90005721	3	Normal	CAS-468421-M3H9Y5	CH160439 4302 BrooksideDr	CITY OF HEMET - GENERIC	Closed	371995
10/29/2025	10/30/2025 0:00	8600026202	Routine		90005721	2	Normal	CAS-468451-N0B9P7	CH200007 4328 Pacific Green DB	CITY OF HEMET - GENERIC	Closed	372020
10/29/2025	10/29/2025 0:00	8600026201	Extraordinary - Electrical / Wire	$332.00	5610006818	1	Normal	CAS-468450-X8Z6J0	CH200009 340 Pamela Ct STLBO	CITY OF HEMET - GENERIC	Closed	372019
10/29/2025	10/29/2025 0:00	8600026200	Routine		90005721	1	Normal	CAS-468449-J6Q9J2	CH1911144 5348 Orange Grove STLBO	CITY OF HEMET - GENERIC	Closed	372018
10/29/2025	10/29/2025 0:00	8600026168	Routine		90005721	1	Normal	CAS-468409-Z2L4T8	1100 E Florida ST L BO	CITY OF HEMET - GENERIC	Closed	371984
10/29/2025	10/29/2025 0:00	8600026167	Routine		90005721	1	Normal	CAS-468408-P3R6M2	CH191944 108 E Florida	CITY OF HEMET - GENERIC	Closed	371983
9/18/2025	10/16/2025 0:00	8600016366	Extraordinary - Vandalism	$207.00	5610006818	21	Normal	CAS-420806-G2P5C8	CAWSTON/CORNFLOWER CH230139	CITY OF HEMET - GENERIC	Closed	326293
10/1/2025	10/1/2025 0:00	8600017599	Routine		90005721	1	Normal	CAS-426304-G2K5W3	Eaton ch230247 b.o	CITY OF HEMET - GENERIC	Closed	331654
9/10/2025	10/1/2025 0:00	8600015605	Routine		90005721	16	Normal	CAS-419643-H4R0J9	SAN JACINTO/LESLIE/1ST CH190689&CH190687	CITY OF HEMET - GENERIC	Closed	325176
9/9/2025	10/1/2025 0:00	8600015424	Routine		90005721	17	Normal	CAS-419429-K1M6C3	3030 Fruitvale Ave, CH230100 DAYBURN	CITY OF HEMET - GENERIC	Closed	324968
9/9/2025	10/1/2025 0:00	8600015391	Routine		90005721	17	Normal	CAS-419342-X9Z4W8	ELK BTWN Stetson/Thornton CH150029 DB	CITY OF HEMET - GENERIC	Closed	324877
9/9/2025	10/1/2025 0:00	8600015389	Routine		90005721	17	Normal	CAS-419339-L5C5F4	CH160173. 3575 Morro Hill RD	CITY OF HEMET - GENERIC	Closed	324875
5/16/2025	9/30/2025 0:00	8600016656	Extraordinary - Pole Install	$7,920.00	5610007123	98	Normal	CAS-421173-C4V6L2	Florida & Gilmore FND_Inst Pole CH010109	CITY OF HEMET - GENERIC	Closed	326636
8/28/2025	9/9/2025 0:00	8600014500	Routine		90005487	9	Normal	CAS-414253-J9W6Y1	Markout Florida & Gilmore # CH010109	CITY OF HEMET - GENERIC	Closed	319833
8/27/2025	8/27/2025 0:00	8600014349	Extraordinary - Pole Install	$5,190.00	5610006283	1	Normal	CAS-414063-Q5X0H5	Kirby E/S N/O Acacia - STL Pole Install	CITY OF HEMET - GENERIC	Completed	319655
8/27/2025	8/27/2025 0:00	8600014348	Extraordinary - Pole Install	$5,190.00	5610006282	1	Normal	CAS-414062-Q8V9G9	Kirby W/S N/O Acacia - STL Pole Install	CITY OF HEMET - GENERIC	Completed	319654
6/9/2025	8/27/2025 0:00	8600014347	Extraordinary - Pole Install	$5,190.00	5610006281	58	Normal	CAS-414061-J9Y6V8	1295 Sequoia Cir STL Pole Inst #CH090123	CITY OF HEMET - GENERIC	Completed	319653
12/13/2024	8/22/2025 0:00	8000117494	Extraordinary - Pole Install	$5,190.00	5610006278	181	Normal	CAS-349517-Z1K9V8	607 San Clemente STL Install #CH010041	CITY OF HEMET - GENERIC	Closed	261332
8/6/2025	8/21/2025 0:00	8600012489	Routine		90005312	12	Normal	CAS-411745-S0X4F1	CH160315. CH160302. CH160303	CITY OF HEMET - GENERIC	Closed	317455
8/6/2025	8/21/2025 0:00	8600012488	Routine		90005312	12	Normal	CAS-411744-M9Y8K7	550 Fern Place. CH19100	CITY OF HEMET - GENERIC	Closed	317454
8/6/2025	8/21/2025 0:00	8600012487	Routine		90005312	12	Normal	CAS-411743-F3Y4Z5	3575 Morro Hill Rd	CITY OF HEMET - GENERIC	Closed	317453
1/24/2025	8/21/2025 0:00	8600014346	Extraordinary - As Needed Work	$1,035.00	5610006280	150	Normal	CAS-414060-Q7M2L9	Florida & Lake - STL Pole Install	CITY OF HEMET - GENERIC	Completed	319652
9/12/2024	8/21/2025 0:00	8000124469	Extraordinary - Pole Install	$5,190.00	5610006277	246	Normal	CAS-357772-Y2W3M7	Florida WO California STL Pole Inst #122	CITY OF HEMET - GENERIC	Closed	269413
6/25/2024	8/21/2025 0:00	8000124470	Extraordinary - Pole Install	$5,190.00	5610006279	303	Normal	CAS-357773-W4S8W9	Sanderson s.o Mustang Ch160192 INST	CITY OF HEMET - GENERIC	Closed	269414
8/6/2025	8/6/2025 0:00	8600012514	Extraordinary - As Needed Work	$160.00	5610006292	1	Normal	CAS-411770-S3Q1Y6	Florida WO Gilmore irrigation Lid for SL	CITY OF HEMET - GENERIC	Closed	317480
8/6/2025	8/6/2025 0:00	8600012513	Routine		90005312	1	Normal	CAS-411769-G6S8Z0	CH190525 Relocating Fuse Holder	CITY OF HEMET - GENERIC	Closed	317479
8/4/2025	8/4/2025 0:00	8600012342	Extraordinary - Vandalism	$320.00	5610006292	1	Normal	CAS-411510-R1D8K6	Florida From Gilmore toN Out LightsBO	CITY OF HEMET - GENERIC	Closed	317228
8/1/2025	8/4/2025 0:00	8600012098	Routine		90005312	2	Normal	CAS-411172-L6G6K7	Oakland Ave – CH192355 2 LTS B/O	CITY OF HEMET - GENERIC	Closed	316902
7/29/2025	7/29/2025 0:00	8600011795	Extraordinary - Knockdown	$2,106.00	5610006139	1	Normal	CAS-406839-V3X7P6	Kirby NO Acacia WS ST L KD	CITY OF HEMET - GENERIC	Closed	312566
7/28/2025	7/29/2025 0:00	8600011633	Routine		90005090	2	Normal	CAS-406653-K8W7G1	2992 Lancaster Ave	CITY OF HEMET - GENERIC	Closed	312390
7/23/2025	7/23/2025 0:00	8600011324	Routine		90005090	1	Normal	CAS-406183-Y8Z4H8	FLORIDA WO SAN JACINTO 2 KDs	CITY OF HEMET - GENERIC	Closed	311963
7/23/2025	7/23/2025 0:00	8600011323	Routine		90005090	1	Normal	CAS-406182-T5V6Z6	Airway Pl 3 St Lights BO	CITY OF HEMET - GENERIC	Closed	311962
7/23/2025	7/23/2025 0:00	8600011322	Routine		90005090	1	Normal	CAS-406181-K1Y7S3	CH221327 Wentworth BO	CITY OF HEMET - GENERIC	Closed	311961
7/23/2025	7/23/2025 0:00	8600011321	Routine		90005090	1	Normal	CAS-406180-X1X3Z0	CH190547 Kirby NO Acacia BO	CITY OF HEMET - GENERIC	Closed	311960
7/23/2025	7/23/2025 0:00	8600011320	Routine		90005090	1	Normal	CAS-406179-F0R5Q6	SS FLORIDA IN NOUT TO GILMORE BO	CITY OF HEMET - GENERIC	Closed	311959
7/23/2025	7/23/2025 0:00	8600011314	Routine		90005090	1	Normal	CAS-406173-X1W0G7	CH221216 Florida EO Cawston BO	CITY OF HEMET - GENERIC	Closed	311953
7/23/2025	7/23/2025 0:00	8600011312	Routine		90005090	1	Normal	CAS-406171-R4N2L3	CH190524 Auto Mall 24/7 DB	CITY OF HEMET - GENERIC	Closed	311951
7/23/2025	7/23/2025 0:00	8600011311	Routine		90005090	1	Normal	CAS-406170-L5D1M0	CH190504 Auto Mall 247 DB	CITY OF HEMET - GENERIC	Closed	311950
7/23/2025	7/23/2025 0:00	8600011310	Routine		90005090	1	Normal	CAS-406169-Q8B5D3	CH190502 Auto Mall BO	CITY OF HEMET - GENERIC	Closed	311949
7/23/2025	7/23/2025 0:00	8600011308	Routine		90005090	1	Normal	CAS-406166-Q9M8W5	Carriage Cir 7 St Light s BO	CITY OF HEMET - GENERIC	Closed	311947
7/23/2025	7/23/2025 0:00	8600011307	Routine		90005090	1	Normal	CAS-406165-M6K3Y5	CH190525 Carriage Cir St L BO	CITY OF HEMET - GENERIC	Closed	311946
7/22/2025	7/22/2025 0:00	8600011215	Routine		90005090	1	Normal	CAS-406060-B5H2Y2	Florida w.o Kirby Ch193000 & ch221325	CITY OF HEMET - GENERIC	Closed	311848
7/22/2025	7/22/2025 0:00	8600011213	Routine		90005090	1	Normal	CAS-406058-D4F8K2	2163 Garland ch230081 24/7	CITY OF HEMET - GENERIC	Closed	311846
7/22/2025	7/22/2025 0:00	8600011161	Routine		90005090	1	Normal	CAS-405973-Y0T1Y3	2116 begonia ch170188 24/7	CITY OF HEMET - GENERIC	Closed	311755
7/17/2025	7/22/2025 0:00	8600010841	Extraordinary - Electrical / Wire	$160.00	5610006046	4	Normal	CAS-405561-J8S2P3	GIRARD/ EL NITA SWC CH110103 VANDALISM	CITY OF HEMET - GENERIC	Closed	311365
7/17/2025	7/22/2025 0:00	8600010840	Routine		90005090	4	Normal	CAS-405560-G4H8F7	2169 Begonia Ct CH230083 DAYBURN	CITY OF HEMET - GENERIC	Closed	311364
7/17/2025	7/22/2025 0:00	8600010839	Routine		90005090	4	Normal	CAS-405559-N0F5V4	RAYMOND CH191046 DAYBURN	CITY OF HEMET - GENERIC	Closed	311363
7/17/2025	7/17/2025 0:00	8600010879	Routine		90005090	1	Normal	CAS-405599-L1Y1B0	Hemet St St Light Solar Pole	CITY OF HEMET - GENERIC	Closed	311402
7/9/2025	7/16/2025 0:00	8600010129	Routine		90005090	6	Normal	CAS-404543-X2D3H0	HEMET ST/L NIGHT SURVEY	CITY OF HEMET - GENERIC	Closed	310388
5/13/2024	7/11/2025 0:00	8000124448	Extraordinary - Pole Install	$5,190.00	5610006107	305	Normal	CAS-357752-N8Q3G3	Kirby & Rose Ch221072 Install	CITY OF HEMET - GENERIC	Closed	269393
7/3/2025	7/3/2025 0:00	8600009803	Routine		90005090	1	Normal	CAS-404122-K4D7M6	Multiple 24/7 day burner	CITY OF HEMET - GENERIC	Closed	309992
7/2/2025	7/3/2025 0:00	8600009650	Routine		90005090	2	Normal	CAS-403740-S1K6C2	1433 Rabbit Peak Way CH160180	CITY OF HEMET - GENERIC	Closed	309607
7/1/2025	7/2/2025 0:00	8600009577	Routine		90005090	2	Normal	CAS-403559-Y8D6X7	W/S Sanderson S/O Thornton Ave. CH260061	CITY OF HEMET - GENERIC	Closed	309434
6/11/2025	6/17/2025 0:00	8600007991	Extraordinary - As Needed Work	$640.00	5610005774	5	Very High	CAS-398152-Y0B0F2	Domenigoni & State, Install Polara PPBS	CITY OF HEMET - GENERIC	Closed	304060
11/22/2024	2/4/2025 0:00	8000112012	Extraordinary - Pole Install	$7,920.00	5610005704	53	Normal	CAS-343876-Z8X9T4	1299 Lucerne Dr Fnd_STL Install CH192117	CITY OF HEMET - GENERIC	Closed	255733

Streetlight O&M Annual Report
July 2025 – June 2026
Jurupa Community Services District

Lamp Inventory: 1,905 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired	Out of Scope
Total	1897	1	1	2	4	0

Pole Inventory: 1,904 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	1868	29	0	0	3	0	4	0

Work Orders Completed	
Routine O&M	49
Extraordinary O&M	21

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-26.

Work Orders Completed: 49 work orders
Average Resolution Time: 4.63 days

Annual Routine O&M Costs: $15,959.20

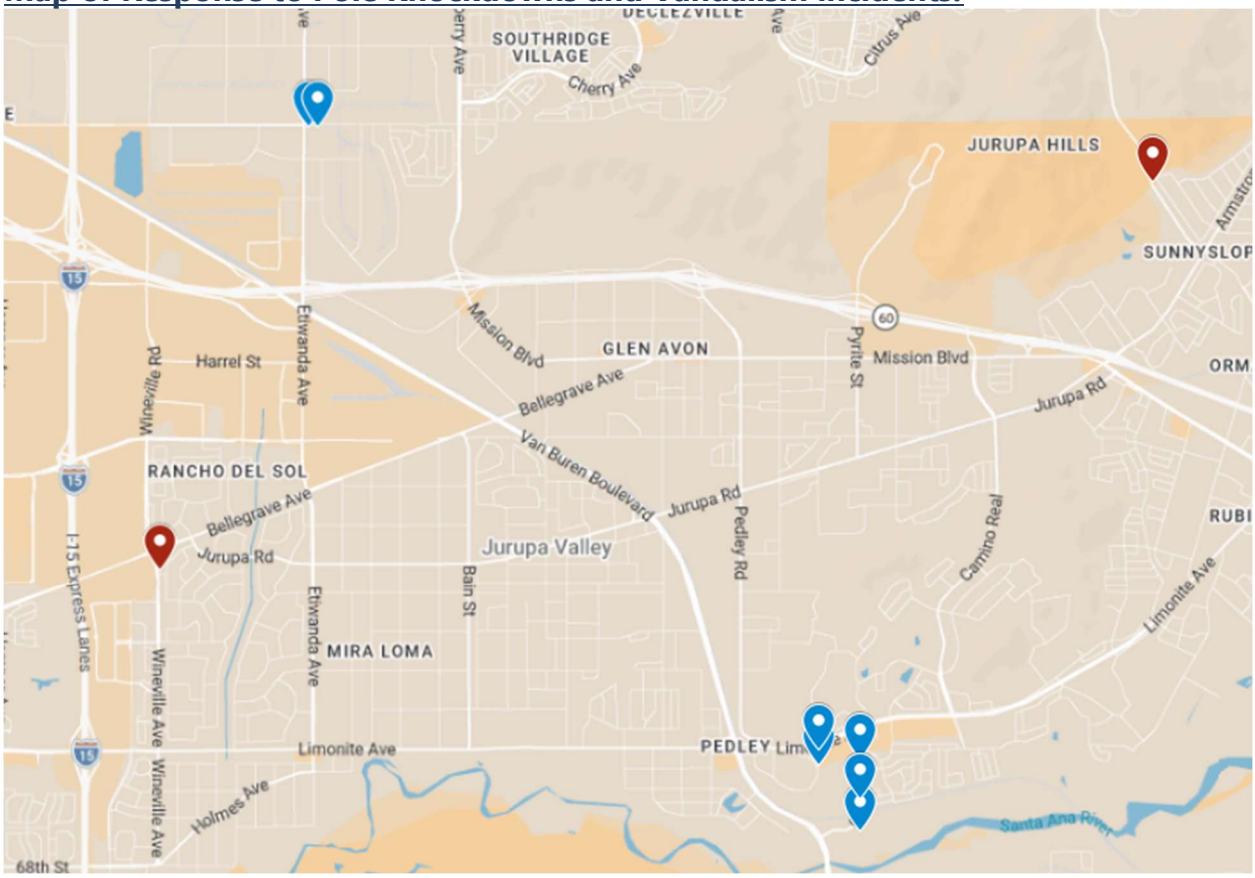
Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-26.

	No. of Work Orders	**Average Resolution Time (Days)**	**Annual Costs ($)**
Pole Knockdown Response	2	Typically resolved within hours of reporting	$4,720.00
Pole Replacement/Installs*	3	37.6	$15,570.00
Vandalism incidents	6	1	$928.00
Response to SCE/Out of Scope lights	6	4	$3,642.40
Electrical/Wire	3	3.66	$1,344.70
LED Retrofit	1	7	$195.00
TOTAL	**21**	**54.79**	**$26,400.10**

**Pole Replacement / Install timelines are dependent on receiving agency approval to proceed with work, therefore, timelines may be extended.

Map of Response to Pole Knockdowns and Vandalism incidents:



Knockdowns

Pole Number	Knockdown Date	Location
J0383	10/23/2025	WINEVILLE N/O ELBA
J1635	9/29/2025	Sierra & Oak Quarry

Vandalism

Date	Location
1/16/2026	Clay
11/18/2025	General/Clay J1563
11/18/2025	Clay/Linares J1172
11/18/2025	Baldwin J1566/J1567
11/18/2025	J0814/j0833

Reported	Completed Date	SAP Service Order Number	O&M Category	Invoice Number	Costs	Resolution Time	Priority	Ticket number	Short description	Work Order
6/25/2026 14:08	6/26/2026 0:00	8600086209	Routine	90010596	$ -	2	Normal	CAS-638701-S5Q1W7	GREENS/WHISPERING TREE J3821	528337
6/16/2026 12:49	6/24/2026 0:00	8600083392	Routine	90010596	$ -	7	Normal	CAS-634422-Y8Y5Q4	5546 SKYLOFT J1358	524152
6/5/2026 12:54	6/11/2026 0:00	8600080884	Routine	90010596	$ -	5	Normal	CAS-630246-C6M4Y8	JCSD STL NIGHT SURVEY	520197
6/5/2026 7:27	6/4/2026 0:00	8600080829	Routine	90010596	$ -	2	Normal	CAS-630152-B9B0C9	POINSETTA/DERBY ST/L B/O	520130
6/1/2026 9:53	6/4/2026 0:00	8600079825	Routine	90010596	$ -	4	Normal	CAS-625740-Z9N6F9	BELLEGRAVE J1032	515688
5/27/2026 9:16	5/29/2026 0:00	8600078546	Extraordinary - Electrical/Wire	5610008554	$ 195.00	3	Normal	CAS-619631-Z7C0F0	WINEVILLE/ELBA J3883	509685
5/11/2026 18:18	5/29/2026 0:00	8600074690	Routine	90010429	$ -	15	Normal	CAS-613569-T2Y3T1	9458 58th St J1656 EXPOSED WIRES	503814
4/29/2026 6:45	5/20/2026 0:00	8600071714	Routine	90010429	$ -	16	Normal	CAS-601612-D0Q9N7	5810 GREENS DR J2183	491927
5/6/2026 16:47	5/6/2026 0:00	8600073578	Routine	90010429	$ -	1	Normal	CAS-611422-C0K6X4	Wrcog Jcsd meeting	501768
5/6/2026 16:35	5/6/2026 0:00	8600073574	Routine	90010429	$ -	1	Normal	CAS-611418-P3P5B5	5904 El Palomino J1249	501764
5/6/2026 16:32	5/6/2026 0:00	8600073573	Routine	90010429	$ -	1	Normal	CAS-611417-Y6Z6Z6	7820 Lakeside Sce check	501763
4/28/2026 11:33	5/6/2026 0:00	8600071456	Extraordinary - LED Retrofit	5610008554	$ 195.00	7	Normal	CAS-601151-Q7Y4M6	7716 LONG PEAK DR	491474
5/1/2026 17:56	5/1/2026 0:00	8600072428	Routine	90010429	$ -	1	Normal	CAS-606791-B2H0J3	Mult st Lt b/o	497054
5/1/2026 17:46	5/1/2026 0:00	8600072427	Routine	90010429	$ -	1	Normal	CAS-606790-K8Y9K7	On Girard s/o Commonwealth Z13-207 b/o	497053
5/1/2026 17:41	5/1/2026 0:00	8600072426	Routine	90010429	$ -	1	Normal	CAS-606789-M9C4Z6	400 Esplanade Z3-395 st Lt b/o	497052
5/1/2026 17:30	5/1/2026 0:00	8600072423	Routine	90010429	$ -	1	Normal	CAS-606786-C8C2H4	374 Espalande Z14-127 st Lt b/o	497049
5/1/2026 17:24	5/1/2026 0:00	8600072419	Routine	90010429	$ -	1	Normal	CAS-606782-G9S4Q8	1329 Juanita st lt day burn	497045
5/1/2026 17:18	5/1/2026 0:00	8600072418	Routine	90010429	$ -	1	Normal	CAS-606781-R7T0V6	683 W Espalnde Z14-107 st lt b/o	497044
5/1/2026 16:52	5/1/2026 0:00	8600072416	Routine	90010429	$ -	1	Normal	CAS-606779-J7Q3S8	Mult st lt b/o	497042
5/1/2026 16:44	5/1/2026 0:00	8600072412	Routine	90010429	$ -	1	Normal	CAS-606775-P6P6T8	Pole Z14-107 b/o	497038
4/3/2026 15:01	4/6/2026 0:00	8600065526	Routine	90010226	$ -	2	Normal	CAS-591645-L1D6J8	J1539 2835 UPTON CT	482207
3/18/2026 7:17	3/26/2026 0:00	8600061471	Extraordinary - Electrical/Wire	5610008028	$ 858.95	7	Normal	CAS-577408-Z5F8L8	7866 LAKESIDE DR J1245	468269
2/5/2026 10:49	3/3/2026 0:00	8600051831	Routine	90009236	$ -	19	Normal	CAS-552056-W9H6Z4	JCSD STL NIGHT SURVEY	444526
2/18/2026 19:27	2/19/2026 0:00	8600054711	Extraordinary - Response to SCE/Out of Scope lights	5610008093	$ 2,106.00	2	Normal	CAS-557484-X8C3N8	Call ST/L KD wires exposed	449528
2/11/2026 12:02	2/16/2026 0:00	8600053165	Routine	90006652	$ -	4	Normal	CAS-554496-X7R4X4	3107 CHABLIS AVE J1939 B/O	446735
2/9/2026 15:10	2/12/2026 0:00	8600052654	Routine	90006652	$ -	4	Normal	CAS-553723-L2T9K8	BELLGRAVE/NORTHCROFT J1032	446022
1/21/2026 9:59	2/5/2026 0:00	8600048180	Extraordinary - Response to SCE/Out of Scope lights	5610007795	$ 193.20	12	Normal	CAS-538187-W0N9Y6	7695 LIPPIZAN DR ST/L CYCLE	430974
1/26/2026 13:06	2/2/2026 0:00	8600049348	Routine	90006652	$ -	6	Normal	CAS-540128-S4L7L3	CASTLEROCK/OXFORD ST/L B/O	432858
1/21/2026 10:01	2/2/2026 0:00	8600048181	Routine	90006652	$ -	9	Normal	CAS-538188-Y5G5Y1	10182 OXFORD CIR J0913	430975
1/13/2026 15:57	2/2/2026 0:00	8600046220	Routine	900069652	$ -	15	Normal	CAS-535009-D6S0C4	6280 CLAY ST J1791	427935
1/25/2026 7:00	1/25/2026 0:00	8600049030	Extraordinary - Response to SCE/Out of Scope lights	5610007554	$ 446.00	0	Normal	CAS-539557-K7K6N5	11800 Confluence dr STLKD	432334
1/8/2026 14:46	1/23/2026 0:00	8600045070	Routine	90006385	$ -	12	Normal	CAS-532971-R6J1V0	3107 Chablis J1939	426209
1/16/2026 15:59	1/16/2026 0:00	8600047198	Extraordinary - Vandalism incidents	5610007554	$ 265.00	1	Normal	CAS-536586-G2C5Y9	Mult broken H/H covers on Clay	429461
1/16/2026 12:32	1/16/2026 0:00	8600047162	Extraordinary - Electrical/Wire	5610007554	$ 290.75	1	Normal	CAS-536540-K3Z7C9	Linares/Clay 478271E wires exposed	429425
12/30/2025 7:43	1/5/2026 0:00	8600043098	Routine	90006385	$ -	5	Normal	CAS-520970-L3Q1W6	7855 Wendover Dr J1800	414468
12/30/2025 16:25	12/30/2025 0:00	8600043196	Routine	90006095	$ -	1	Normal	CAS-521068-M6L0B6	7695 lippizan dr	414566
10/23/2025 0:00	12/18/2025 12:30	8600041299	Extraordinary - Pole Replacement/Installs	5610007434	$ 5,190.00	41	Normal	CAS-517788-D3X7X0	Wineville NO Elba STL Pole Inst # J0383	411368
10/25/2025 0:00	12/18/2025 0:00	8600043196	Extraordinary - Pole Replacement/Installs	5610007435	$ 5,190.00	39	Normal	CAS-517787-N7Y4J0	Sierra & Oak Quarry STL Pole Inst #J1635	411367
12/15/2025 9:59	12/16/2025 0:00	8600040425	Routine	90006095	$ -	2	Normal	CAS-516294-V4F9T1	1710 POINSETTIA J1710	410003
11/25/2025 15:18	12/9/2025 0:00	8600036276	Routine	90006095	$ -	11	Normal	CAS-501269-B9Y0J3	4482 ALONDO DR J1839 B/O	395248
12/1/2025 13:38	12/1/2025 0:00	8600037342	Routine	90006095	$ -	1	Normal	CAS-507687-C8R8F2	Mission/Byrne J1783 b/o	401561
12/1/2025 13:11	12/1/2025 0:00	8600037338	Routine	90006095	$ -	1	Normal	CAS-507683-L6C7L0	11588 Park Center J0190 b/o	401557
11/19/2025 13:16	11/19/2025 0:00	8600034835	Routine	90005849	$ -	1	Normal	CAS-496908-T3V5M1	Mult st lts out on Clay e/o Van Buren	390733
11/19/2025 11:33	11/19/2025 0:00	8600034815	Routine	90005849	$ -	1	Normal	CAS-496860-M0R0M3	Pats ranch/65th J5075 b/o	390691
11/18/2025 15:27	11/18/2025 0:00	8600034564	Extraordinary - Vandalism incidents	5610006967	$ 105.75	1	Normal	CAS-496451-C2D1G6	General/Clay J1563	390319
11/18/2025 15:23	11/18/2025 0:00	8600034562	Routine	90005849	$ -	1	Normal	CAS-496449-M7L4M9	5904 El Palomino J1249 b/o	390317
11/18/2025 14:45	11/18/2025 0:00	8600034544	Extraordinary - Vandalism incidents	5610006967	$ 80.00	1	Normal	CAS-496431-R4R5S1	De forest/Grapevine JJ0653	390299
11/18/2025 13:58	11/18/2025 0:00	8600034541	Extraordinary - Vandalism incidents	5610006967	$ 105.75	1	Normal	CAS-496423-Z2N9Q9	Clay/Linares J1172 b/o	390296
11/18/2025 13:17	11/18/2025 0:00	8600034535	Routine	90005849	$ -	1	Normal	CAS-496415-Z4C2J0	J1458 El Palomino day burner	390290
11/18/2025 12:10	11/18/2025 0:00	8600034528	Extraordinary - Vandalism incidents	5610006967	$ 185.75	1	Normal	CAS-496403-Y5C3G8	Baldwin J1566/J1567 b/o	390283
11/18/2025 11:24	11/18/2025 0:00	8600034519	Routine	90005849	$ -	1	Normal	CAS-496390-Y4F5N0	5726 aurora ave J0218 b/o	390274
11/18/2025 10:24	11/18/2025 0:00	8600034494	Routine	90005849	$ -	1	Normal	CAS-496360-N6R1B0	Pole J0672 day burning	390248
11/18/2025 10:12	11/18/2025 0:00	8600034492	Routine	90005849	$ -	1	Normal	CAS-496358-P3K3J6	San Sevaine/wacker J0671 b/o	390246
11/18/2025 9:39	11/18/2025 0:00	8600034484	Routine	90005849	$ -	1	Normal	CAS-496348-D5X2S8	Etiwanda/Harrel J0804 b/o	390238
11/18/2025 8:49	11/18/2025 0:00	8600034471	Routine	90005849	$ -	1	Normal	CAS-496329-B4Q3D8	Etiwanda/Inland pole J0819 b/o	390223
11/18/2025 8:24	11/18/2025 0:00	8600034466	Extraordinary - Vandalism incidents	5610006967	$ 185.75	1	Normal	CAS-496320-T8Z5C4	poles j0814/j0833 b/o	390216
11/14/2025 15:59	11/14/2025 0:00	8600033797	Routine	90005849	$ -	1	Normal	CAS-495167-N1N9J6	5752 Baldwin J1287 b.o	389110
11/11/2025 11:25	11/14/2025 0:00	8600027328	Extraordinary - Response to SCE/Out of Scope lights	5610006967	$ 193.20	4	Normal	CAS-493711-J0N0C4	5512 Eveningside Lane	387953
10/23/2025 19:25	10/23/2025 0:00	8600025737	Extraordinary - Pole Knockdown Response	5610007042	$ 2,044.00	1	Very High	CAS-466625-T3X5M6	WINEVILLE N/O ELBA STL KD # J0383	370699
9/29/2025 5:15	10/23/2025 0:00	8600017265	Extraordinary - Pole Knockdown Response	5610006775	$ 2,676.00	19	Very High	CAS-422007-V1Z3K2	SIERRA & OAK QUARRY STL POLE KD # J1635	327371
10/3/2025 6:46	10/15/2025 0:00	8600017770	Routine	90005722	$ -	9	Normal	CAS-426563-S5C7R4	JCSD ST/L NIGHT SURVEY	331900
10/2/2025 11:49	10/3/2025 0:00	8600017643	Routine	90005722	$ -	2	Normal	CAS-426374-M3R1W0	LAKESIDE BTW CAMINO REAL/EL PALOMINO	331718
9/2/2025 14:48	9/30/2025 0:00	8600014822	Routine	90005497	$ -	21	Normal	CAS-418546-X3Y4S6	7820 LAKESIDE DR/CAMINO REAL 3 B/O	324110
9/17/2025 13:30	9/29/2025 0:00	8600016209	Routine	90005497	$ -	9	Normal	CAS-420624-Q3S5P9	8125 Lakeside Drive J1188	326126
9/8/2025 10:04	9/29/2025 0:00	8600015309	Routine	90005497	$ -	16	Normal	CAS-419225-Y9X6H1	7880 LAKESIDE DR MULTIPLE LTS B/O	324766
8/22/2025 19:30	8/22/2025 0:00	8600013998	Routine	90005313	$ -	1	Normal	CAS-413592-L0N5W0	Ridge point x Laurel 4606305E B.O	319194
8/18/2025 14:18	8/22/2025 0:00	8600013504	Routine	90005313	$ -	5	Normal	CAS-413007-F1L4F7	6296 HEATHERWOOD Dr	318643
5/24/2025 0:00	7/9/2025 0:00	8600010069	Extraordinary - Pole Replacement/Installs	56100061090	$ 5,190.00	33	Normal	CAS-404463-S3X2G0	30th & Donner STL Pole Install # J1537	310313
7/2/2025 16:25	7/8/2025 0:00	8600009699	Extraordinary - Response to SCE/Out of Scope lights	5610006048	$ 320.00	5	Normal	CAS-403955-H0B0K2	3858–3914 Golden West Ave VANDALISM	309829
7/6/2025 14:51	7/5/2025 0:00	8600009885	Extraordinary - Response to SCE/Out of Scope lights	8600009885	$ 384.00	1	Normal	CAS-404220-B6M1X3	26th St E/O Rubidoux on S/S STL Pole KD	310083

Streetlight O&M Annual Report
July 2025 – June 2026
City of Lake Elsinore

Lamp Inventory: 3,797 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired/Removed/Not Found	Out of Scope
Total	3,790	0	4	0	3	

Pole Inventory: 3,749 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired/Removed/Not Found	Out of Scope
Total	3,607	136	2	1	0	0	3	0

Work Orders Completed	
Routine O&M	60
Extraordinary O&M	46

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

Work Orders Completed: 60 work orders
Average Resolution Time: 4 business days

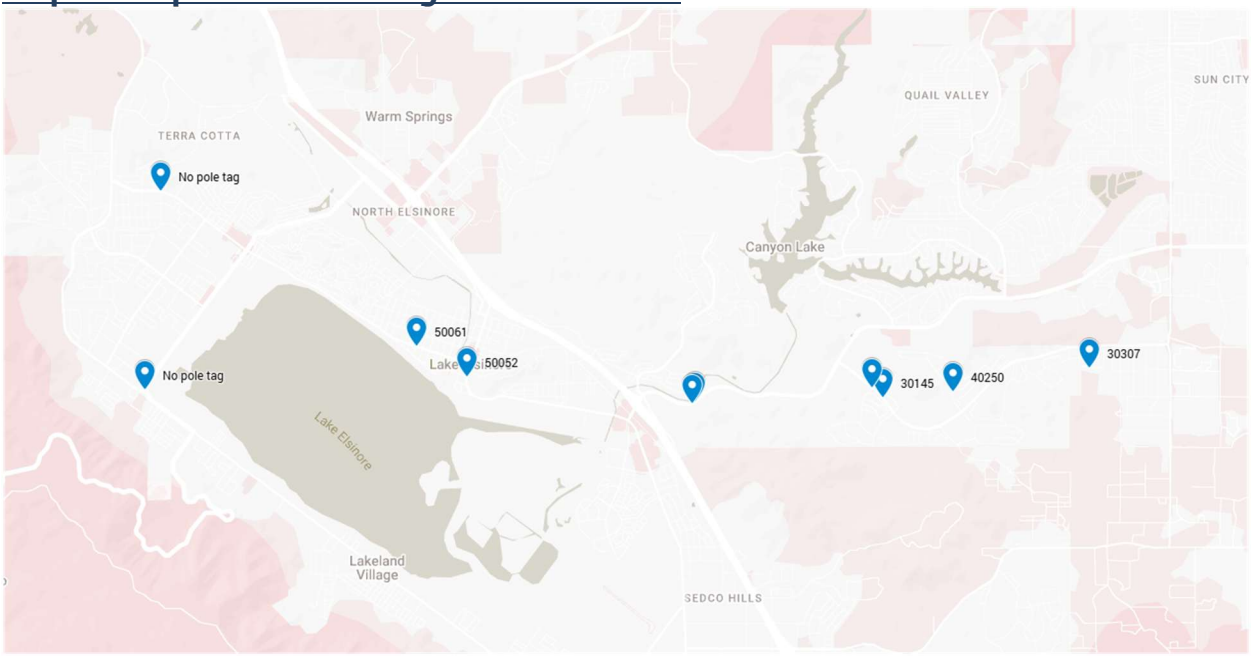
Annual Routine O&M Costs: $31,819.20

Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	**Average Resolution Time (Business Days)**	**Annual Costs ($)**
Response to pole knockdown/pole removal	11	n/a typical response is within hours of reporting	$22,787.00
Pole Replacement/Installs	14	26	$71,580.00
As-needed work	7	8	$4,341.50
Electrical/Wire	6	4	$7,704.00
Response to SCE/Out of Scope Light	5	1	$960.00
Vandalism	1	1	$7,026.50
Install LED	2	1	$1,200.00
TOTAL	**46**	**-**	**$115,599.00**

Map of Response to Streetlight Knockdowns:



Knockdown Date	Pole Number	Location
5/30/26	40250	Hillside and Canyon Rim
4/24/26	No pole tag	Riverside Dr and Grand Ave
1/24/26	30145	Canyon Hills Rd and Sprucewood
1/22/26	40199	Railroad Canyon Rd and Church
1/22/26	30378	Railroad Canyon Rd and Church
1/2/26	50052	243 S. Main St
12/17/25	30143	Canyon Hills Rd
12/12/25	No pole tag	Lakeshore and Terra Cotta
10/9/25	50061	Graham and Scrivener
8/27/25	30307	36585 Obaria Way
8/25/25	40485	Lakeshore and Gunnerson

Reported	Completion Date	O&M Category	Cost	Invoice #	Resolution Time (Business Days)	Short description	Asset name	Status	SAP Service Order Number	Work Order	Priority	Ticket number
6/30/2026 19:54	6/30/2026 0:00	Routine		90010597	1	Canyon estate dr P31067	CITY OF LAKE ELSINORE - GENERIC	Closed	8600087750	530486	Normal	CAS-640998-T2Z2W0
6/30/2026 14:52	6/30/2026 0:00	Extraordinary - Electrical / Wire	$ 320.00	5610008760	1	Summer hill wires exposed	CITY OF LAKE ELSINORE - GENERIC	Closed	8600087712	530447	Normal	CAS-640952-Y8K4P9
6/30/2026 14:48	6/30/2026 0:00	Extraordinary - As Needed Work	$ 821.50	5610008760	1	Main x sumner job walk	CITY OF LAKE ELSINORE - GENERIC	Closed	8600087709	530444	Normal	CAS-640948-M7M4D6
5/30/2026 0:00	6/19/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610008686	15	Hillside/Canyon Rim STL Pole Inst #40250	CITY OF LAKE ELSINORE - GENERIC	Completed	8600079804	515667	Normal	CAS-625719-F8F2Q4
6/11/2026 22:28	6/11/2026 0:00	Extraordinary - Electrical / Wire	$ 320.00	5610008760	1	Lakeshore 50057 re energize Overhead	CITY OF LAKE ELSINORE - GENERIC	Closed	8600082357	522520	Normal	CAS-632690-M3L5S7
6/10/2026 19:16	6/10/2026 0:00	Routine		90010597	1	Mountain 40430 follow up	CITY OF LAKE ELSINORE - GENERIC	Closed	8600082044	521964	Normal	CAS-632096-Y1F0W3
6/10/2026 18:44	6/10/2026 0:00	Extraordinary - As Needed Work	$ 240.00	5610008760	1	Main x Graham job walk w city	CITY OF LAKE ELSINORE - GENERIC	Closed	8600082043	521963	Normal	CAS-632095-Q8J6H5
6/4/2026 21:56	6/4/2026 0:00	Extraordinary - Response to Out of Scope Lights	$ 320.00	5610008760	1	Main st underpass Day burning	CITY OF LAKE ELSINORE - GENERIC	Closed	8600080685	519824	Normal	CAS-629846-J0Y8S6
5/30/2026 1:53	5/30/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,230.00	5610008685	0	HILLSIDE & CYN. RIM STL KD # 40250	CITY OF LAKE ELSINORE - GENERIC	Closed	8600079325	510842	Very High	CAS-620932-H2G4W8
5/29/2026 18:43	5/29/2026 0:00	Routine		90010430	1	Multiple 24/7 burn lights	CITY OF LAKE ELSINORE - GENERIC	Closed	8600079282	510701	Normal	CAS-620797-Y7D0X6
5/27/2026 21:33	5/27/2026 0:00	Routine		90010430	1	Lakeshore 50060 24/7 burn	CITY OF LAKE ELSINORE - GENERIC	Closed	8600078646	509788	Normal	CAS-619886-M6R0R7
5/20/2026 20:10	5/20/2026 0:00	Routine		90010430	1	LE Wrcog meeting	CITY OF LAKE ELSINORE - GENERIC	Closed	8600076920	507148	Normal	CAS-616977-Q2V7G7
5/19/2026 12:46	5/20/2026 0:00	Extraordinary - Response to Out of Scope Lights	$ 80.00	5610008555	2	EL TORO/TEMESCAL CNY HIGH SCHOOL	CITY OF LAKE ELSINORE - GENERIC	Closed	8600076556	506683	Normal	CAS-616510-Z2R7S7
5/19/2026 16:40	5/19/2026 0:00	Extraordinary - As Needed Work	$ 320.00	5610008555	1	Go over materials in shed / stock	CITY OF LAKE ELSINORE - GENERIC	Closed	8600076590	506719	Normal	CAS-616547-Y6H8T4
5/14/2026 7:25	5/15/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610008452	2	Riverside & Grand Inst STL Pole (No Tag)	CITY OF LAKE ELSINORE - GENERIC	Completed	8600075347	504725	Normal	CAS-614527-F4L0P4
5/14/2026 18:10	5/14/2026 0:00	Routine		90010430	1	Work order update	CITY OF LAKE ELSINORE - GENERIC	Closed	8600075473	504888	Normal	CAS-614699-N9C6N1
4/17/2026 7:00	5/12/2026 0:00	Routine		90010430	18	LAKE ELSINORE STL NIGHT SURVEY	CITY OF LAKE ELSINORE - GENERIC	Closed	8600068681	487326	Normal	CAS-596746-S1S9G8
5/6/2026 16:29	5/6/2026 0:00	Extraordinary - Install LED	$ 240.00	5610008555	1	24/7 Collier & Led R/R	CITY OF LAKE ELSINORE - GENERIC	Closed	8600073572	501762	Normal	CAS-611416-H9S5G2
4/24/2026 7:12	4/24/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 1,978.00	5610008451	1	Riverside/Grand STL Pole KD(No Pole Tag)	CITY OF LAKE ELSINORE - GENERIC	Closed	8600070590	490183	Normal	CAS-599790-X1P0Z3
4/7/2026 18:45	4/7/2026 0:00	Routine		90010227	1	Sce follow up	CITY OF LAKE ELSINORE - GENERIC	Closed	8600066192	483278	Normal	CAS-592714-P2S2G1
4/6/2026 19:02	4/6/2026 0:00	Routine		90010227	1	32544 Lost Rd 30455 b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600065852	482771	Normal	CAS-592191-V1J9J4
4/1/2026 20:33	4/1/2026 0:00	Extraordinary - Electrical / Wire	$ 160.00	5610008298	1	30 Bella Lucia check SVC pedestal	CITY OF LAKE ELSINORE - GENERIC	Closed	8600065085	478425	Normal	CAS-587888-P9Z1N4
4/1/2026 20:24	4/1/2026 0:00	Routine		90010227	1	Summerhill 30557 & 20300 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600065080	478420	Normal	CAS-587883-Z5M0C7
3/19/2026 21:10	3/20/2026 0:00	Routine		90009237	2	Rosetta Cyn 20988 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600061933	469020	Normal	CAS-578247-K0Y2W8
3/19/2026 21:09	3/20/2026 0:00	Routine		90009237	2	Mountain & Ginger 40430 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600061932	469019	Normal	CAS-578246-Y7H9Q3
3/19/2026 21:06	3/20/2026 0:00	Routine		90009237	2	511 N Ellis 50212 b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600061930	469017	Normal	CAS-578244-X6C3Y3
1/24/2026 0:00	3/5/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610008121	29	CANYON HILLS/SPRUCEWOOD STL INST #30145	CITY OF LAKE ELSINORE - GENERIC	Completed	8600056701	453153	Normal	CAS-561564-R7D9X8
2/27/2026 12:03	2/27/2026 0:00	Routine		90006653	1	Hidden trail 50556 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600057035	453644	Normal	CAS-562180-T9P8R3
2/26/2026 10:02	2/27/2026 0:00	Extraordinary - Response to Out of Scope Lights	$ 160.00	5610007796	2	29238 FOUNTAIN GRASS	CITY OF LAKE ELSINORE - GENERIC	Closed	8600056682	453132	Normal	CAS-561536-M4F1W2
2/4/2026 18:50	2/4/2026 0:00	Extraordinary - Response to Out of Scope Lights	$ 240.00	5610007796	1	PCR Brentwood x Myrtle b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600051605	444177	Normal	CAS-551692-G5X3Y2
2/4/2026 18:42	2/4/2026 0:00	Routine		90006653	1	Alberhill ranch rd 20012 b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600051604	444176	Normal	CAS-551691-Q0L9S0
2/4/2026 18:36	2/4/2026 0:00	Routine		90006653	1	Joy / Machado 40188 b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600051603	444175	Normal	CAS-551690-K8W0C9
2/3/2026 17:02	2/3/2026 0:00	Extraordinary - Install LED	$ 960.00	5610007796	1	PCR Wood mesa ct S&I led lights	CITY OF LAKE ELSINORE - GENERIC	Closed	8600051290	443565	Normal	CAS-551079-C6C9R5
1/29/2026 16:31	1/29/2026 0:00	Extraordinary - Electrical / Wire	$ 544.00	5610007555	1	PCR 243 Main 50052 Holiday elec outlet	CITY OF LAKE ELSINORE - GENERIC	Closed	8600050277	434199	Normal	CAS-541657-S6Z4G7
1/22/2026 0:00	1/29/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007873	6	Railroad Cyn WO Church STL Inst # 40199	CITY OF LAKE ELSINORE - GENERIC	Closed	8600049854	433582	Normal	CAS-540945-D2Z4S0
1/22/2026 0:00	1/29/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007872	6	Railroad Cyn WO Church STL Inst # 30378	CITY OF LAKE ELSINORE - GENERIC	Closed	8600049852	433580	Normal	CAS-540943-Y8D5Z8
1/3/2026 0:00	1/29/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007871	19	243 S Main st pole Inst 50052	CITY OF LAKE ELSINORE - GENERIC	Closed	8600045007	426142	Normal	CAS-532905-G6M0S8
1/5/2026 9:59	1/28/2026 0:00	Routine		90006386	18	LAKE ELSINORE ST/L NIGHT SURVEY	CITY OF LAKE ELSINORE - GENERIC	Closed	8600044044	424662	Normal	CAS-531289-X3H4C2
1/24/2026 2:39	1/24/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,230.00	5610007852	0	ST/L KD Canyon Hills pole#30145	CITY OF LAKE ELSINORE - GENERIC	Closed	8600048955	432157	Normal	CAS-539384-P2M9S3
1/22/2026 17:13	1/22/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,106.00	5610007850	1	St/L KD Rail Road/Church #40199	CITY OF LAKE ELSINORE - GENERIC	Closed	8600048574	431470	Normal	CAS-538694-G6D2F2
1/22/2026 17:12	1/22/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 1,408.00	5610007851	1	Railroad/Church 30378 pole kd	CITY OF LAKE ELSINORE - GENERIC	Closed	8600048573	431469	Normal	CAS-538693-T6N2Y3
12/17/2025 0:00	1/20/2026 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007874	25	30023 Canyon Hills 30143 pole Inst	CITY OF LAKE ELSINORE - GENERIC	Closed	8600041958	412388	Normal	CAS-518874-M9N6B6
1/14/2026 10:16	1/16/2026 0:00	Routine		90006386	3	138 Peck St. — Multiple poles	CITY OF LAKE ELSINORE - GENERIC	Closed	8600046484	428427	Normal	CAS-535505-M5F0G9
1/14/2026 10:14	1/16/2026 0:00	Routine		90006386	3	Main St. & Library DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600046483	428426	Normal	CAS-535504-K0M0D0
1/14/2026 10:13	1/16/2026 0:00	Routine		90006386	3	Main St. & Lakeshore Dr. #50054 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600046482	428425	Normal	CAS-535503-S9M6D8
1/8/2026 16:20	1/8/2026 0:00	Routine		90006386	1	16980 W Sumner nec b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600045086	426226	Normal	CAS-532990-C5K0V2
1/6/2026 19:08	1/6/2026 0:00	Extraordinary - Vandalism	$ 7,026.50	5610007555	1	PCR Collier Vandalism	CITY OF LAKE ELSINORE - GENERIC	Closed	8600044421	425174	Normal	CAS-531884-B4C3M1
1/2/2026 22:32	1/3/2026 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,106.00	5610007853	1	243 s main st pole 50052	CITY OF LAKE ELSINORE - GENERIC	Closed	8600043639	423961	Normal	CAS-530594-W7T9J6
12/12/2025 0:00	12/29/2025 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007436	12	Lakeshore/Terra Cotta STL Inst No Pole#	CITY OF LAKE ELSINORE - GENERIC	Closed	8600042907	414054	Normal	CAS-520555-P0V6T6
10/16/2025 0:00	12/29/2025 0:00	Extraordinary - Pole Install	$ 5,190.00	5610007372	53	Graham & Scrivener STL Pole Inst #50061	CITY OF LAKE ELSINORE - GENERIC	Closed	8600042906	414053	Normal	CAS-520554-P4Y5Y8
12/17/2025 17:33	12/17/2025 0:00	Extraordinary - Pole Knockdown / Removal	$ 1,920.00	5610007321	1	30023 Canyon hills rd 30143 KD	CITY OF LAKE ELSINORE - GENERIC	Closed	8600041080	411013	Normal	CAS-517424-J9Y4K5
12/12/2025 16:33	12/12/2025 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,552.00	5610007322	1	Lakeshore & Terra Cotta ST. LT POLE K/D	CITY OF LAKE ELSINORE - GENERIC	Closed	8600040089	409408	Very High	CAS-515691-D8R6W2
11/18/2025 10:35	11/25/2025 0:00	Routine		90005850	6	VIA NICCOLO 4588051E	CITY OF LAKE ELSINORE - GENERIC	Closed	8600034499	390253	Normal	CAS-496367-V9T4J0
11/24/2025 18:49	11/24/2025 0:00	Routine		90005850	1	36556 Germanium Dr - Hermosa all b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600035949	392418	Normal	CAS-499224-M1G0Z7
11/24/2025 18:47	11/24/2025 0:00	Routine		90005850	1	29115 Red alder b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600035948	392417	Normal	CAS-499223-T1P4Y5
11/18/2025 10:33	11/24/2025 0:00	Routine		90005850	5	19235 Horseshoe Bend Rd	CITY OF LAKE ELSINORE - GENERIC	Closed	8600034497	390251	Normal	CAS-496365-K0K2H7
11/13/2025 16:48	11/13/2025 0:00	Extraordinary - As Needed Work	$ 480.00	5610006968	1	PCR Piedmont Solar battery install	CITY OF LAKE ELSINORE - GENERIC	Closed	8600027633	388745	Normal	CAS-494793-D4R6C0
10/14/2025 10:55	11/7/2025 0:00	Routine			19	INFIELD/MAJOR LEAGUE #50304 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600024625	367706	Normal	CAS-462937-B3G6F0
8/28/2025 7:45	11/5/2025 0:00	Extraordinary - As Needed Work	$ 960.00	5610007437	50	Red Car & Elsinore Hills STL Inst No Tag	CITY OF LAKE ELSINORE - GENERIC	Completed	8600014433	319759	Normal	CAS-414178-T3Z8N3
11/4/2025 13:44	11/4/2025 0:00	Extraordinary - Electrical / Wire	$ 320.00	5610006968	1	LAKESHORE REMOVE WIRE 50057	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026719	379417	Normal	CAS-478281-M0M2C7
11/4/2025 13:41	11/4/2025 0:00	Routine		90005850	1	GRAND/SHORELINE 10254	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026718	379406	Normal	CAS-478254-C3R2N8
11/4/2025 13:39	11/4/2025 0:00	Routine		90005850	1	GRAND/SANDCASTLE 10272	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026717	379390	Normal	CAS-478218-F6R5W1
10/27/2025 14:31	10/30/2025 0:00	Routine		90005723	4	133 Ralph Rd # 40021 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600025975	371489	Normal	CAS-467760-H8F6J4
10/29/2025 22:36	10/29/2025 0:00	Routine		90005723	1	Diamond Under pass soffet lights check	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026220	372048	Normal	CAS-468489-L3R5X6
10/29/2025 22:34	10/29/2025 0:00	Routine		90005723	1	29428 Mariners 10313 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026219	372047	Normal	CAS-468488-Y3X5D6
10/29/2025 20:02	10/29/2025 0:00	Routine		90005723	1	29311 Schooner 40305 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026209	372030	Normal	CAS-468465-Y5M6S3
10/29/2025 19:59	10/29/2025 0:00	Routine		90005723	1	29318 champion 50382 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026208	372029	Normal	CAS-468464-Z2S9B1
10/29/2025 8:08	10/29/2025 0:00	Routine		90005723	1	Woodcrest Dr. Pole # 40171 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026126	371913	Normal	CAS-468327-P4M6X4
10/16/2025 8:13	10/29/2025 0:00	Routine		90005723	10	15206 Washington St. #4231232 B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600025021	368747	Normal	CAS-463932-M7F9P0
10/14/2025 10:58	10/29/2025 0:00	Routine		90005723	12	29150 Larch -DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600024627	367708	Normal	CAS-462939-S6B2L8
10/14/2025 10:50	10/29/2025 0:00	Routine		90005723	12	Diamond/Hawthorn - #4784182 B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600024623	367704	Normal	CAS-462935-P4B9T1
10/28/2025 17:07	10/28/2025 0:00	Routine		90005723	1	Infield / Ml 50304 24/7 burn	CITY OF LAKE ELSINORE - GENERIC	Closed	8600026108	371697	Normal	CAS-468041-M9T3V4
10/14/2025 10:57	10/28/2025 0:00	Routine		90005723	11	29456 Major League #50306 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600024626	367707	Normal	CAS-462938-P1R7X3
10/14/2025 10:53	10/28/2025 0:00	Routine		90005723	11	INFIELD/MASCOT #50302 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600024624	367705	Normal	CAS-462936-S6Y0S2
10/23/2025 16:51	10/23/2025 0:00	Extraordinary - Response to Out of Scope Lights	$ 160.00	5610006819	1	Multiple lights out various locations	CITY OF LAKE ELSINORE - GENERIC	Closed	8600025714	370674	Normal	CAS-466598-L8B5T6
9/24/2025 0:00	10/16/2025 0:00	Extraordinary - Electrical / Wire	$ 6,040.00	90005724	17	Main St - Holiday outlets			Missing			
10/9/2025 9:30	10/16/2025 0:00	Extraordinary - Pole Knockdown / Removal	$ 1,920.00	5610006779	6	Graham & Scrivener St/l Kd 50061	CITY OF LAKE ELSINORE - GENERIC	Closed	8600018274	354848	Normal	CAS-449871-T2S3R4
9/30/2025 8:35	10/5/2025 0:00	Routine			4	COLLIER AVE #20734 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600017370	327530	Normal	CAS-422228-C5F2B8

Reported	Completion Date	O&M Category	Cost	Invoice #	Resolution Time (Business Days)	Short description	Asset name	Status	SAP Service Order Number	Work Order	Priority	Ticket number
9/25/2025 10:36	9/25/2025 0:00	Routine		90005498	1	Scenic ridge 20529 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016995	327056	Normal	CAS-421673-N8N7B9
9/25/2025 9:09	9/25/2025 0:00	Routine		90005498	1	DIAMOND DR #50591 & 50003 DAYBURN	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016984	327043	Normal	CAS-421660-D2M9Q6
9/25/2025 8:25	9/25/2025 0:00	Routine		90005498	1	CANYON HILLS 61'N/O ANGEL FALLS#30174 DB	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016981	327040	Normal	CAS-421657-L9W0Q3
9/25/2025 8:23	9/25/2025 0:00	Routine		90005498	1	FLANNERY ST. 260' N/O LINCOLN #10118 B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016978	327037	Normal	CAS-421654-C7N5T4
9/25/2025 8:21	9/25/2025 0:00	Routine		90005498	1	Scenic Ridge S/O Saddle Ridge#20527 B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016977	327036	Normal	CAS-421653-B5Y2Y7
9/25/2025 8:18	9/25/2025 0:00	Routine		90005498	1	Village Loop/Diamond Dr Pole 50510 DB	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016976	327035	Normal	CAS-421652-W0P8F7
9/24/2025 12:20	9/24/2025 0:00	Extraordinary - As Needed Work	$ 560.00	5610006556	1	Main st electric outlets Inst job walk	CITY OF LAKE ELSINORE - GENERIC	Closed	8600016901	326948	Normal	CAS-421558-H4W2B0
9/15/2025 10:07	9/18/2025 0:00	Routine		90005498	4	Lake Elsinore STL NIGHT SURVEY	CITY OF LAKE ELSINORE - GENERIC	Closed	8600015959	325757	Normal	CAS-420244-Q8T5S4
9/8/2025 20:41	9/8/2025 0:00	Routine		90005498	1	Canyon hills 30171 24/7	CITY OF LAKE ELSINORE - GENERIC	Closed	8600015368	324825	Normal	CAS-419287-M1T7N7
9/8/2025 10:11	9/8/2025 0:00	Routine		90005498	1	HILLSIDE N/O OAKVILLE # 30075 B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600015312	324769	Normal	CAS-419228-Y8B2S9
8/27/2025 3:05	9/4/2025 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,106.00	5610006778	7	36585 Obaria way KD 30307	CITY OF LAKE ELSINORE - GENERIC	Closed	8600014345	319644	Normal	CAS-414049-M2G5W6
8/25/2025 19:13	9/4/2025 0:00	Extraordinary - Pole Knockdown / Removal	$ 2,231.00	5610006777	9	PCR Lakeshore & Gunnerson remove pole	CITY OF LAKE ELSINORE - GENERIC	Closed	8600014181	319437	Normal	CAS-413837-D8Q7V9
8/27/2025 0:00	8/28/2025 0:00	Extraordinary - Pole Install	$ 5,190.00	5610006273	2	36585 Obaria Way STL Pole Inst # 30307	CITY OF LAKE ELSINORE - GENERIC	Closed	8600014480	319811	Normal	CAS-414231-Q4C9N2
8/27/2025 15:06	8/27/2025 0:00	Routine		90005314	1	Found S/L dayburning pole#50551	CITY OF LAKE ELSINORE - GENERIC	Closed	8600014397	319707	Very High	CAS-414121-S8T8T6
8/22/2025 12:02	8/22/2025 0:00	Routine		90005314	1	Collier 20585 24/7 burn	CITY OF LAKE ELSINORE - GENERIC	Closed	8600013939	319133	Normal	CAS-413528-Y3S9D8
8/20/2025 9:27	8/22/2025 0:00	Routine		90005314	3	FLANNERY/LINCOLN 2 B/O #10118	CITY OF LAKE ELSINORE - GENERIC	Closed	8600013637	318792	Normal	CAS-413168-V9K3Y6
8/12/2025 14:36	8/18/2025 0:00	Routine		90005314	5	Steel Valley Rd pole # is 20270	CITY OF LAKE ELSINORE - GENERIC	Closed	8600013057	318086	Normal	CAS-412435-B9X3N6
7/18/2025 8:34	7/24/2025 0:00	Routine		90005100	5	3701 COLONIAL CIRCLE ACROSS STREET	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010955	311486	Normal	CAS-405690-F5Z1P6
7/17/2025 8:47	7/24/2025 0:00	Routine		90005100	6	36642 Aloe Dr. pole # 30442	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010823	311347	Normal	CAS-405543-G7B0J4
7/16/2025 15:09	7/24/2025 0:00	Routine		90005100	7	901 W SUMNER AVE/ SCRIBNER 2 LTS B/O	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010770	311288	Normal	CAS-405481-M9L4B3
7/18/2025 15:01	7/21/2025 0:00	Extraordinary - As Needed Work	$ 960.00	5610006117	2	15237/15233 Windjammer Pour new pole cap	CITY OF LAKE ELSINORE - GENERIC	Completed	8600011006	311542	Normal	CAS-405746-L9P4J8
7/17/2025 22:56	7/17/2025 0:00	Routine		90005100	1	15197 Lincoln 10119 b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010935	311458	Normal	CAS-405657-W4V0C5
7/17/2025 22:54	7/17/2025 0:00	Routine		90005100	1	36560 Geranium Dr multiple b.o	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010934	311457	Normal	CAS-405656-Y2S6J7
7/15/2025 20:02	7/15/2025 0:00	Routine		90005100	1	53046 & 53030 Bantry bay 24/7 burn	CITY OF LAKE ELSINORE - GENERIC	Closed	8600010683	311186	Normal	CAS-405374-K4L7Y4
6/24/2025 14:58	7/10/2025 0:00	Extraordinary - Pole Install	$ 1,380.00	5610006116	13	119 W Sulphur St City Supplied Deco Pole	CITY OF LAKE ELSINORE - GENERIC	Closed	8600009027	305253	Normal	CAS-399404-Q5N2R6
5/16/2025 0:00	7/10/2025 0:00	Extraordinary - Pole Install	$ 7,920.00	5610006115	40	Railroad/Westridge FND_STL Inst # 30392	CITY OF LAKE ELSINORE - GENERIC	Closed	8600009042	305268	Normal	CAS-399419-M3D9T6
4/12/2025 0:00	7/4/2025 0:00	Extraordinary - Pole Install	$ 5,190.00	5610005695	60	Cyn Hills & Angel Falls STL Inst # 30175	CITY OF LAKE ELSINORE - GENERIC	Closed	8600001059	283759	Normal	CAS-375890-W9Q6M7
3/13/2025 13:03	7/4/2025 0:00	Extraordinary - Pole Install	$ 5,190.00	5610005694	82	Graham & Spring - STL Pole Inst # 50102	CITY OF LAKE ELSINORE - GENERIC	Closed	8600000624	283270	Normal	CAS-375351-M6D2C2

Streetlight O&M Annual Report
July 2025 – June 2026
City of Menifee

Lamp Inventory: 7,461 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired	Out of Scope
Total	7,387	0	0	17	1	56

Pole Inventory: 7,441 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	7,310	56	0	1	17	0	1	56

Work Orders Completed	
Routine O&M	43
Extraordinary O&M	67

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

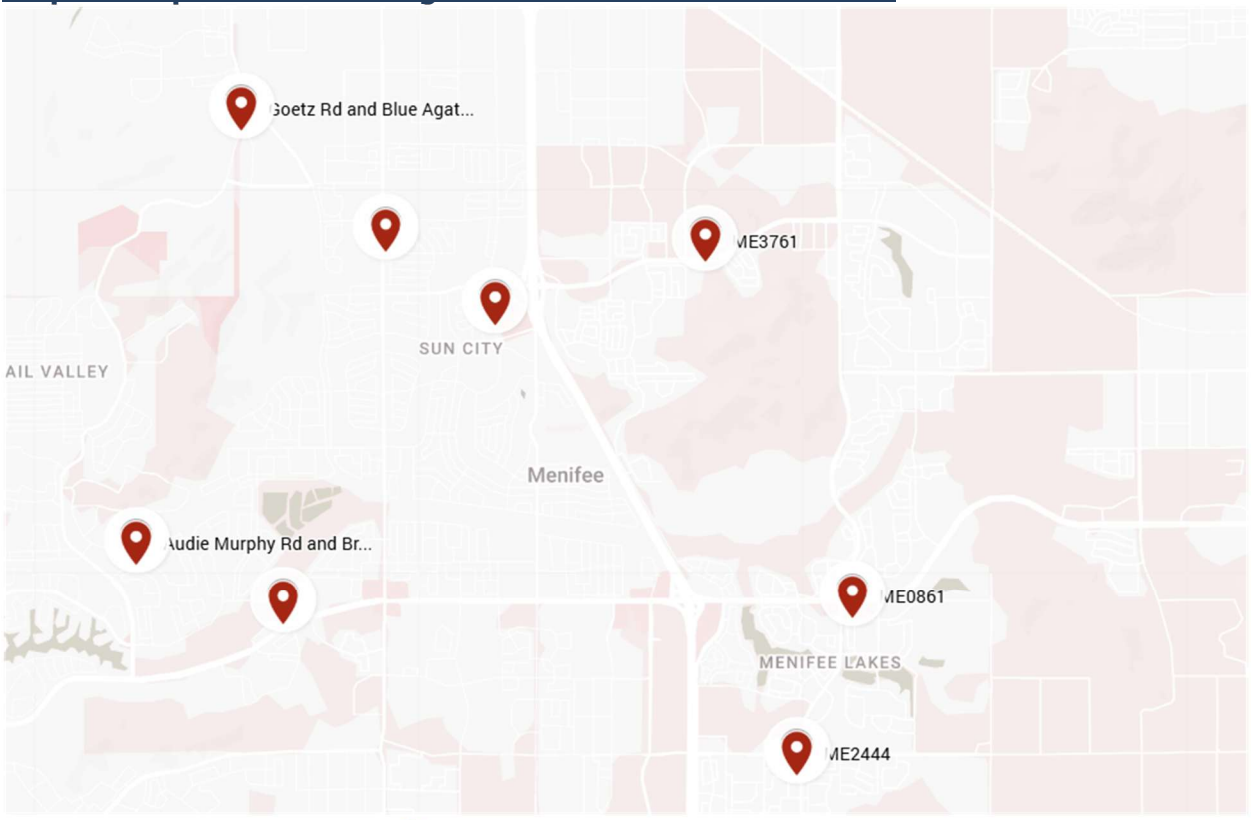
Work Orders Completed: 43 work orders
Average Resolution Time: 6 business days
Annual Routine O&M Costs: $61,646.80

Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	**Average Resolution Time (Days)**	**Annual Costs ($)**
Pole Replacement/Installs	13	18	$67,470.00
Response to Pole Knockdowns	11	N/a – typical response is within hours of reporting	$19,711.00
Vandalism incidents	20	2	$36,180.48
Electrical / Wire	4	1	$2,744.50
LED Install	3	20	$302.64
As-needed work	16	3	$22,497.90
TOTAL	**67**	**n/a**	**$148,906.52**

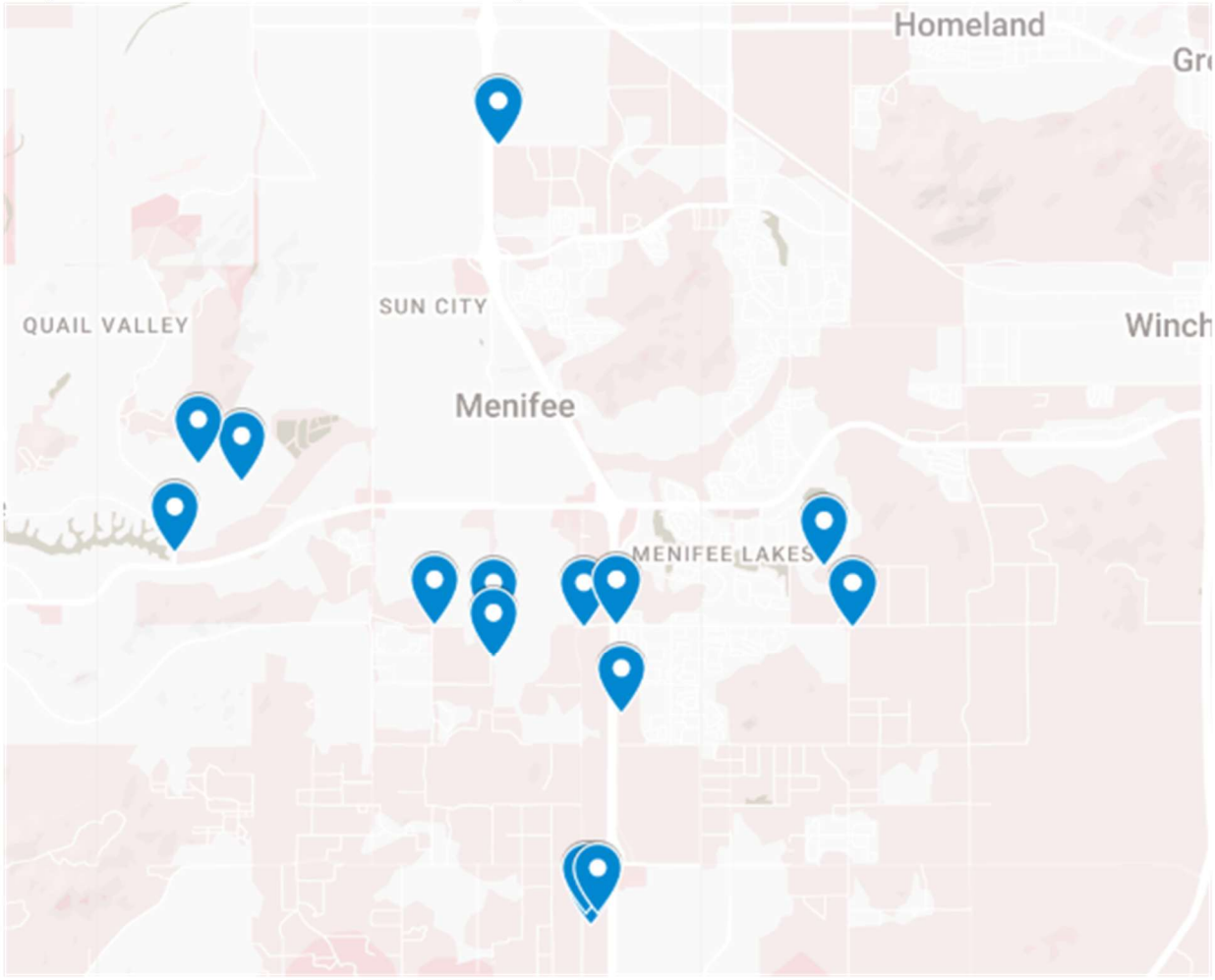
Map of Response to Streetlight Knockdowns & Vandalisms:



Response to Pole Knockdowns

Knockdown / Removal Date	Pole Number	Location
6/16/26	ME5552	26596 Chambers Ave
5/16/26	ME0861	Rockport E/O Menifee Rd
5/3/26	ME2444	Lantern Park Ln and Casera Ct
4/26/26	NO POLE TAG	Audie Murphy Rd and Bridle Gate Way
4/5/26	ME3283	Newport Rd and Sergeant Kelly Rd
3/29/26	ME3761	Aspel & McCall
1/21/26	NO POLE TAG	Hanover and Holland south west corner
1/9/26	NO POLE TAG	Goetz rd & Blue Agate
12/18/25	ME6279	Sun City and Cherry Hill
10/16/25	ME5125 (old) / ME6614 (new)	Murrieta N/O Brandywine
8/1/25	No pole tag	Bradley Bridge

Map of Vandalism Incidents and repairs



Response Date	Location
3/18/2026	27858 Ciccotti
3/9/26	33380 Zeiders rd
2/19/26	Rouse ME4161
1/30/26	Antelope Rd ME2014
1/21/26	33380 Zeiders Road
1/21/26	Bailey Park Blvd
10/21/25	Tres Lagos b/w Southsore and Briggs
9/24/25	Audie Murphy Rd Loop
9/22/25	Audie Murphy Rd Loop
9/11/25	Audie Murphy Rd Loop
9/9/25	Goetz Rd and Whispering (and Audie Murphy Rd)
8/27/25	Bradley and Holland
8/18/25	Audie Murphy Rd and Whispering Way
8/18/25	Goetz Rd b/w Newport and Audie Muprhy Rd

8/13/25	Holland and Haun
7/18/25	Holland and Briggs Rd
7/22/25	Holland and Evans Rd
7/10/25	Holland and I-215 bridge
7/7/25	Bradley Rd b/w Holland and Craig Ave

Reported	Completion Date	O&M Category	Costs	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Asset name	Status	Work Order	SAP Service Order Number
6/24/2026	6/24/2026	Extraordinary - Electrical / Wire	$ 320.00	5610008761	1	Normal	CAS-638134-H0X3J7	Rancho del oro Me6760 check UG circuit	CITY OF MENIFEE - GENERIC	Closed	527796	8600085871
6/24/2026	6/24/2026	Extraordinary - As Needed Work	$ 160.00	5610008761	1	Normal	CAS-638127-Z4S6G1	Stern cover follow up Me0203	CITY OF MENIFEE - GENERIC	Closed	527789	8600085865
6/16/2026	6/23/2026	Extraordinary - As Needed Work	$1,099.00	5610008932	6	Normal	CAS-634414-D5S2M1	30803 Lajoe Repair Leaning Pole # ME1553	CITY OF MENIFEE - GENERIC	Completed	524144	8600083384
6/15/2026	6/23/2026	Extraordinary - Pole Install	$ 5,190.00	5610008689	7	Normal	CAS-634411-S7G8Y2	26596 Chambers Av STL Pole Inst # ME5552	CITY OF MENIFEE - GENERIC	Completed	524141	8600083381
6/18/2026	6/19/2026	Routine		90010598	2	Normal	CAS-635372-F5Q5L9	STERN RD/ AUGUSTA AVE ME0203	CITY OF MENIFEE - GENERIC	Closed	525107	8600084061
6/15/2026	6/19/2026	Routine		90010598	5	Normal	CAS-633833-Y8J0K9	Lazy Creek S/S 70' W/O Bradley ME3077	CITY OF MENIFEE - GENERIC	Closed	523600	8600083063
6/17/2026	6/18/2026	Extraordinary - As Needed Work	$ 160.00	5610008761	2	Normal	CAS-636025-R6H2N7	Sce follow up pending work	CITY OF MENIFEE - GENERIC	Closed	525702	8600084536
6/15/2026	6/16/2026	Extraordinary - Pole Knockdown / Removal	$320.00	5610008890	2	Very High	CAS-633931-W2H2R4	26596 Chambers Av STL Pole KD # ME5552	CITY OF MENIFEE - GENERIC	Closed	523672	8600083134
6/10/2026	6/10/2026	Extraordinary - As Needed Work	$ 400.00	5610008761	1	Normal	CAS-632098-D4J9P5	Menifee rd x Biscayne pole removal	CITY OF MENIFEE - GENERIC	Closed	521966	8600082046
6/5/2026	6/5/2026	Extraordinary - As Needed Work	$2,672.00	5610008889	1	Normal	CAS-630313-F6Y0K3	30803 Lajoe st Me1553 pole leaning	CITY OF MENIFEE - GENERIC	Closed	520264	8600080958
5/26/2026	5/27/2026	Routine		90010431	2	Normal	CAS-619136-W5Z4Q1	LA PIEDRA BTWN TOWN CNTR/GREAT OAK	CITY OF MENIFEE - GENERIC	Closed	509251	8600078196
5/16/2026	5/27/2026	Extraordinary - Pole Install	$ 5,190.00	5610008690	8	Normal	CAS-617860-S1P4G9	Rockport/Menifee STL Pole Inst # ME0861	CITY OF MENIFEE - GENERIC	Completed	507958	8600077500
5/18/2026	5/20/2026	Routine		90010431	3	Normal	CAS-615982-S9M1B7	29933 Western Front Dr	CITY OF MENIFEE - GENERIC	Closed	506154	8600076145
5/7/2026	5/20/2026	Routine		90010431	10	Normal	CAS-611826-D4B8W4	25932 Caravan Court ME0394	CITY OF MENIFEE - GENERIC	Closed	502217	8600073774
5/16/2026	5/16/2026	Extraordinary - Pole Knockdown / Removal	$ 2,106.00	5610008688	1	Normal	CAS-615276-Y0F2R1	Rockport E/o Menifee rd Me0861 kd	CITY OF MENIFEE - GENERIC	Closed	505441	8600075777
5/3/2026	5/15/2026	Extraordinary - Pole Install	$ 5,190.00	5610008461	10	Normal	CAS-614525-K2F2T0	28728 Lantern Park Inst STL Pole #ME2444	CITY OF MENIFEE - GENERIC	Completed	504723	8600075345
4/26/2026	5/15/2026	Extraordinary - Pole Install	$ 5,190.00	5610008456	15	Normal	CAS-614523-W5Q6S7	Audie Murphy/Bridlegate Rpl 2B226 Pole	CITY OF MENIFEE - GENERIC	Completed	504721	8600075343
4/5/2026	5/13/2026	Extraordinary - Pole Install	$ 5,190.00	5610008458	28	Normal	CAS-599307-B9J3G0	Newport/Sergeant Kelly STL Inst # ME3283	CITY OF MENIFEE - GENERIC	Completed	489721	8600070265
3/29/2026	5/13/2026	Extraordinary - Pole Install	$ 5,190.00	5610008457	33	Normal	CAS-592112-X0W2C3	Aspel & McCall STL Pole Install # ME3761	CITY OF MENIFEE - GENERIC	Completed	482693	8600065776
5/4/2026	5/8/2026	Routine		90010431	5	Normal	CAS-610415-Q1N3M7	BEREA BTWN NORMANDY/NEWPORT ME3051	CITY OF MENIFEE - GENERIC	Closed	500828	8600072884
5/7/2026	5/7/2026	Routine		90010431	1	Normal	CAS-611940-G9T3Y6	Newport by park light out Me3051	CITY OF MENIFEE - GENERIC	Closed	502331	8600073886
4/17/2026	5/7/2026	Routine		90010431	15	Normal	CAS-596743-B5N6M1	Menifee STL NIGHT SURVEY	CITY OF MENIFEE - GENERIC	Closed	487323	8600068678
5/3/2026	5/3/2026	Extraordinary - Pole Knockdown / Removal	$ 2,453.00	5610008687	1	Very High	CAS-610008-N7R0Z0	ME2444 . LANTERN P & CASERA ST. LT. POLE K/D.	CITY OF MENIFEE - GENERIC	Closed	500420	8600072603
4/26/2026	4/26/2026	Extraordinary - Pole Knockdown / Removal	$ 1,784.00	5610008455	1	Normal	CAS-600217-T9Z9T4	Cal St/L KD Audie Murphy no pole #	CITY OF MENIFEE - GENERIC	Closed	490617	8600070856
4/23/2026	4/23/2026	Routine		90010228	1	Normal	CAS-599469-R6D6S3	Sce outage follow ups	CITY OF MENIFEE - GENERIC	Closed	489886	8600070386
4/20/2026	4/20/2026	Routine		90010228	1	Normal	CAS-597851-S5W7W7	Wrcog city meeting	CITY OF MENIFEE - GENERIC	Closed	488345	8600069379
4/20/2026	4/20/2026	Routine		90010228	1	Normal	CAS-597849-K5W5R4	Sce outage F/U multiple	CITY OF MENIFEE - GENERIC	Closed	488343	8600069377
4/6/2026	4/8/2026	Routine		90010228	3	Normal	CAS-592111-D2Z1G2	27749 Provo Ct ME5594	CITY OF MENIFEE - GENERIC	Closed	482692	8600065775
4/5/2026	4/5/2026	Extraordinary - Pole Knockdown / Removal	$ 2,230.00	5610008453	1	Very High	CAS-591965-V3V9J7	NEWPORT/ SERGEANT KELLY STL KD # ME3283	CITY OF MENIFEE - GENERIC	Closed	482540	8600065689
3/30/2026	3/30/2026	Extraordinary - As Needed Work	Not Charged	Not Charged	1	Normal	CAS-582920-K1L6R6	Go over pending orders in town	CITY OF MENIFEE - GENERIC	Closed	473499	8600064479
3/29/2026	3/29/2026	Extraordinary - Pole Knockdown / Removal	$ 1,784.00	5610008454	1	Normal	CAS-582708-Q0L2Q8	Aspel & McCall STL Pole KD # ME3761	CITY OF MENIFEE - GENERIC	Closed	473254	8600064283
3/26/2026	3/26/2026	Routine		90009238	1	Normal	CAS-581068-Q8P6R0	HERITAGE LAKE ME5352	CITY OF MENIFEE - GENERIC	Closed	471656	8600063500
3/20/2026	3/25/2026	Routine		90009238	4	Normal	CAS-578593-P9F1M2	Mahogany Trail Way/Peppercom Cir. ME5404	CITY OF MENIFEE - GENERIC	Closed	469358	8600062109
3/10/2026	3/25/2026	Routine		90009238	12	Normal	CAS-573963-W0S2V9	PALOMAR BTWN GARBANI/ TUPELO ME2948	CITY OF MENIFEE - GENERIC	Closed	465046	8600059499
3/18/2026	3/18/2026	Extraordinary - Vandalism	$ 2,505.00	5610008030	1	Normal	CAS-577535-L9V7Y6	PCR 27858 Ciccotti vandalism	CITY OF MENIFEE - GENERIC	Closed	468375	8600061563
3/9/2026	3/9/2026	Extraordinary - Vandalism	$ 160.00	5610008030	1	Normal	CAS-573605-V4X6H4	PCR 33380 Zeiders rd vandalism	CITY OF MENIFEE - GENERIC	Closed	464706	8600059246
3/4/2026	3/9/2026	Routine		90009238	4	Normal	CAS-571524-K5G9D0	29670 Peppercorn Cir ME5404	CITY OF MENIFEE - GENERIC	Closed	462804	8600058065
2/26/2026	3/3/2026	Routine		90009238	4	Normal	CAS-561608-Z0L8N6	DUSTY TRAIL WAY BTWN WESTERN STAR/GOETZ	CITY OF MENIFEE - GENERIC	Closed	453184	8600056731
2/19/2026	2/19/2026	Extraordinary - Vandalism	$ 160.00	5610007797	1	Normal	CAS-557979-Q8X2K4	Rouse Me4161 b.o	CITY OF MENIFEE - GENERIC	Closed	449947	8600054956
2/13/2026	2/19/2026	Routine		90006654	5	Normal	CAS-555511-F8S5P6	EB NEWPORT/ MURPHY RANCH	CITY OF MENIFEE - GENERIC	Closed	447600	8600053727
2/3/2026	2/4/2026	Routine		90006654	2	Normal	CAS-550972-G5T4X4	27659 Camino Vacuna ME4015	CITY OF MENIFEE - GENERIC	Closed	443459	8600051226
1/30/2026	1/30/2026	Extraordinary - Vandalism	$ 160.00	5610007558	1	Normal	CAS-542148-V5B9W6	Antelope me2014 wires exposed	CITY OF MENIFEE - GENERIC	Closed	434685	8600050529
1/21/2026	1/27/2026	Extraordinary - Vandalism	$ 320.00	5610007560	5	Normal	CAS-538189-T5K0R4	33380 Zeiders Road WIRES STOLEN	CITY OF MENIFEE - GENERIC	Closed	430976	8600048182
1/12/2026	1/27/2026	Routine		90006387	12	Normal	CAS-534471-T9D5S3	LA PIEDRA BTWN BOULDER ESTATES /CHANEY	CITY OF MENIFEE - GENERIC	Closed	427513	8600045888
1/9/2026	1/27/2026	Routine		90006387	13	Normal	CAS-533440-F3Q7D6	HERITAGE LAKE DR ME5365	CITY OF MENIFEE - GENERIC	Closed	426633	8600045307
12/18/2025	1/22/2026	Extraordinary - Pole Install	$ 5,190.00	5610007940	26	Normal	CAS-538662-L0Z5Z6	Sun City/Cherry Hills STL Inst # ME6279	CITY OF MENIFEE - GENERIC	Completed	431438	8600048542
1/21/2026	1/21/2026	Extraordinary - Vandalism	$ 718.50	5610007556	1	Normal	CAS-538182-L0Q0D6	Call Theft of St/L wire Bailey Park blvd	CITY OF MENIFEE - GENERIC	Closed	430969	8600048175
1/20/2026	1/21/2026	Extraordinary - Pole Knockdown / Removal	$ 1,700.00	5610008128	2	Normal	CAS-537775-Q9R2F5	Hanover & Holland Removal STL Pole SWC	CITY OF MENIFEE - GENERIC	Closed	430569	8600047897
1/5/2026	1/14/2026	Routine		90006387	8	Normal	CAS-531283-V1G3S8	MENIFEE STL NIGHT SURVEY	CITY OF MENIFEE - GENERIC	Closed	424657	8600044039
1/9/2026	1/9/2026	Extraordinary - Pole Knockdown / Removal	$ 2,106.00	5610007854	1	Normal	CAS-533212-G7R8K1	Goetz rd & Blue agate st/l kd	CITY OF MENIFEE - GENERIC	Closed	426455	8600045186
12/29/2025	12/29/2025	Extraordinary - Pole Install	$5,190.00	5610007438	1	Normal	CAS-520556-V4N4X9	Ridgemoor/Sun City STL Pole Inst #ME6131	CITY OF MENIFEE - GENERIC	Closed	414055	8600042908
12/19/2025	12/19/2025	Extraordinary - As Needed Work	$ 2,080.00	5610007302	1	Normal	CAS-518196-W0C6Y2	PCR Audie Murphy Ubiqua pilot	CITY OF MENIFEE - GENERIC	Closed	411744	8600041569
12/16/2025	12/19/2025	Extraordinary - LED Install	$ 80.00	5610007302	4	Normal	CAS-516875-F4M1H8	PCR 29642 Newmarket Dr	CITY OF MENIFEE - GENERIC	Closed	410481	8600040740
12/18/2025	12/18/2025	Extraordinary - Pole Knockdown / Removal	$ 2,552.00	5610007356	1	Normal	CAS-517837-L0F5Z0	Sun City & Cherry Hill STL KD # ME6279	CITY OF MENIFEE - GENERIC	Closed	411417	8600041346
12/4/2025	12/15/2025	Routine		90006098	8	Normal	CAS-511268-J7Q2N2	Lindenberger Rd N/O Rock Cayon ME4752	CITY OF MENIFEE - GENERIC	Closed	405139	8600038130
12/12/2025	12/12/2025	Extraordinary - Electrical / Wire	$ 1,800.00	5610007302	1	Normal	CAS-515588-H0Y0T4	PCR Tres Lagos x s shore Vand	CITY OF MENIFEE - GENERIC	Closed	409310	8600040003
12/1/2025	12/5/2025	Extraordinary - As Needed Work	$ 160.00	5610007302	5	Normal	CAS-507700-L9J1J1	26418 Hillhurst Ct ME3043 FND CRACKED	CITY OF MENIFEE - GENERIC	Closed	401574	8600037355
11/25/2025	12/5/2025	Extraordinary - LED Install	$ 142.64	5610007302	9	Normal	CAS-501289-M8R2Y0	Town plaza me6475 re wire for led	CITY OF MENIFEE - GENERIC	Closed	395268	8600036168
11/13/2025	12/5/2025	Routine		90006098	17	Normal	CAS-494744-S3K8J8	Briggs BTWN Grand Av/McCall Blv ME1063	CITY OF MENIFEE - GENERIC	Closed	388697	8600027589
10/16/2025	11/26/2025	Extraordinary - Pole Install	$ 5,190.00	5610007127	30	Normal	CAS-501238-Z9R9P1	Murrieta NO Brandywine STL Inst # ME5125	CITY OF MENIFEE - GENERIC	Closed	395223	8600036136
11/25/2025	11/25/2025	Extraordinary - Electrical / Wire	$ 557.50	5610006969	1	Normal	CAS-501292-G7T2G2	ME 6497 STL POLE HIT	CITY OF MENIFEE - GENERIC	Closed	395270	8600036170
11/12/2025	11/13/2025	Routine		90005851	2	Normal	CAS-494283-L5R1R6	25681 McCall Blvd ME5726	CITY OF MENIFEE - GENERIC	Closed	388354	8600027451
11/10/2025	11/10/2025	Extraordinary - As Needed Work	$ 160.00	5610006969	1	Normal	CAS-493060-C8G0Z1	Audie Murphy count / info pending job	CITY OF MENIFEE - GENERIC	Closed	387488	8600027256
11/7/2025	11/10/2025	Routine		90005851	2	Normal	CAS-491917-M7N9Q3	29909 Western Front Drive	CITY OF MENIFEE - GENERIC	Closed	386695	8600027101
11/7/2025	11/7/2025	Extraordinary - Electrical / Wire	$ 67.00	5610006969	1	Normal	CAS-492017-N4P9Y0	Chk St/L @ 29909 Western Front	CITY OF MENIFEE - GENERIC	Closed	386781	8600027167
11/6/2025	11/6/2025	Extraordinary - As Needed Work	$ 400.00	5610006969	1	Normal	CAS-491512-Z5T1L2	City meeting W South coast	CITY OF MENIFEE - GENERIC	Closed	386434	8600027071
11/4/2025	11/6/2025	Routine		90005851	3	Normal	CAS-476825-Y5N9P3	29824 Calle Edmundo. ME3040	CITY OF MENIFEE - GENERIC	Closed	378663	8600026675
10/29/2025	11/6/2025	Routine		90005851	7	Normal	CAS-468381-M8V6H5	28950 Pebble Beach Dr.ME5988	CITY OF MENIFEE - GENERIC	Closed	371960	8600026148
10/27/2025	10/27/2025	Extraordinary - As Needed Work	$ 240.00	5610006820	1	Normal	CAS-467730-L4J1F4	Sun city blvd Me6131 inspection needed	CITY OF MENIFEE - GENERIC	Closed	371462	8600025948
10/24/2025	10/27/2025	Routine		90005725	2	Normal	CAS-466894-J4F6M5	AUDIE MURPHY/PATRIOT SEC ST/L B/O	CITY OF MENIFEE - GENERIC	Closed	370869	8600025757
10/22/2025	10/27/2025	Routine		90005725	4	Normal	CAS-465973-F9Z6F0	29767-29753 Fox Creek Dr. ME3170	CITY OF MENIFEE - GENERIC	Closed	370226	8600025521
10/21/2025	10/27/2025	Extraordinary - Vandalism	$ 240.00	5610006820	5	Normal	CAS-465561-H2N4S8	TRES LAGOS BTWN SOUTHSHORE/ BRIGGS	CITY OF MENIFEE - GENERIC	Closed	369946	8600025442

Reported	Completion Date	O&M Category	Costs	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Asset name	Status	Work Order	SAP Service Order Number
10/21/2025	10/27/2025	Routine		90005725	5	Normal	CAS-465519-L9J8H5	29744 Garden Grove Dr ME5414	CITY OF MENIFEE - GENERIC	Closed	369905	8600025408
10/15/2025	10/27/2025	Routine		90005725	9	Normal	CAS-463442-Z9F0X1	Singing Wood near Oxnard St ST/LS B/O	CITY OF MENIFEE - GENERIC	Closed	368385	8600024880
9/26/2025	10/27/2025	Routine		90005725	22	Normal	CAS-421811-H7Z2G1	PCR WB HOLLAND OVERPASS ST/L B/O	CITY OF MENIFEE - GENERIC	Closed	327181	8600017107
8/25/2025	10/27/2025	Extraordinary - LED Install	$ 80.00	5610006820	46	Normal	CAS-413734-T5T9P1	TOWN CNTR BTWN LA PIEDRA/PARK PLAZA	CITY OF MENIFEE - GENERIC	Closed	319330	8600014096
10/10/2025	10/17/2025	Routine		90005725	6	Normal	CAS-459259-V4S3N4	WILLOWOOD WAY/ANTELOPE RD SEC ST/L DOOR	CITY OF MENIFEE - GENERIC	Closed	355228	8600018433
10/16/2025	10/16/2025	Extraordinary - Pole Knockdown / Removal	$ 2,676.00	5610007043	1	Normal	CAS-463638-Z6W9C9	Murrieta Rd N.o Brandywine Kd Me5125	CITY OF MENIFEE - GENERIC	Closed	368536	8600024963
10/6/2025	10/7/2025	Routine		90005725	2	Normal	CAS-448407-W6H4P0	27753 Sunrise Shore Dr ME1500	CITY OF MENIFEE - GENERIC	Closed	339964	8600017961
10/1/2025	10/7/2025	Routine		90005725	5	Normal	CAS-426213-M6Y7D6	Rouse Rd BTWN Brady Ln/Trumble ME4160	CITY OF MENIFEE - GENERIC	Closed	331566	8600017516
9/23/2025	10/7/2025	Routine		90005725	11	Normal	CAS-421355-D4R7H5	29700 Avenida Fiesta. Pole #: ME2980	CITY OF MENIFEE - GENERIC	Closed	326755	8600016749
9/22/2025	10/7/2025	Routine		90005725	12	Normal	CAS-421153-W7T1H4	ROUSE BTWN MYLES/TRUMBLE ME4161	CITY OF MENIFEE - GENERIC	Closed	326617	8600016644
9/24/2025	9/24/2025	Extraordinary - Vandalism	$ 320.00	5610006557	1	Normal	CAS-421562-V8H3K3	Audie Murphy loop check	CITY OF MENIFEE - GENERIC	Closed	326952	8600016905
9/22/2025	9/23/2025	Extraordinary - Vandalism	$ 4,399.24	5610006557	2	Normal	CAS-421271-N8G6Y3	PCR Audie Murphy loop Vandalism	CITY OF MENIFEE - GENERIC	Closed	326680	8600016697
N/A	9/11/2025	Extraordinary - As Needed Work	$ 3,278.85	90005306	N/A			Supply Wire for Future Vandalisms 9/11/25				8700005919
9/11/2025	9/11/2025	Routine		90005499	1	Normal	CAS-420245-Z3J8S5	Menifee STL NIGHT SURVEY	CITY OF MENIFEE - GENERIC	Closed	325758	8600015960
9/11/2025	9/11/2025	Extraordinary - Vandalism	$ 640.00	5610006557	1	Normal	CAS-419927-K4G5S6	Audie Murphy loop multiple out	CITY OF MENIFEE - GENERIC	Closed	325456	8600015750
9/9/2025	9/11/2025	Extraordinary - Vandalism	$ 5,492.49	5610006557	3	Normal	CAS-419475-N0Z5V5	PCR Goetz & Whispering vandalism	CITY OF MENIFEE - GENERIC	Closed	325013	8600015468
8/19/2025	9/5/2025	Extraordinary - As Needed Work	$ 160.00	5610006293	14	Normal	CAS-413124-V4J9H8	Go over vandalism write up locations	CITY OF MENIFEE - GENERIC	Closed	318751	8600014753
8/27/2025	8/27/2025	Extraordinary - Vandalism	$ 4,217.65	5610006293	1	Normal	CAS-414123-Z5C2Z4	PCR Bradley x Holland Vandalism	CITY OF MENIFEE - GENERIC	Closed	319709	8600014399
8/20/2025	8/20/2025	Extraordinary - As Needed Work	$ 160.00	5610006293	1	Normal	CAS-413256-D7H1P4	Go over pending jobs w office	CITY OF MENIFEE - GENERIC	Closed	318871	8600013718
8/18/2025	8/18/2025	Extraordinary - Vandalism	$ 160.00	5610006293	1	Normal	CAS-413017-G6J9P8	Vandalism Whispering way Audie M	CITY OF MENIFEE - GENERIC	Closed	318654	8600013515
8/18/2025	8/18/2025	Extraordinary - Vandalism	$ 240.00	5610006293	1	Normal	CAS-412956-V3F1Z0	GOETZ BTWN NEWPORT/AUDIE MURPHY	CITY OF MENIFEE - GENERIC	Closed	318597	8600013476
8/13/2025	8/13/2025	Extraordinary - Vandalism	$ 5,394.95	5610006293	1	Normal	CAS-412585-F2H2Q7	PCR Holland & Haun Vandalism	CITY OF MENIFEE - GENERIC	Closed	318234	8600013167
N/A	8/7/2025	Extraordinary - As Needed Work	$ 5,618.05	90005151	N/A			Supply Wire for Future Vandalisms 8/7/25				8700005305
8/6/2025	8/7/2025	Routine		90005315	2	Normal	CAS-411828-D2R4Q6	BRADLEY BTWN HOLLAND/MALTESE MLTP ST/L	CITY OF MENIFEE - GENERIC	Closed	317509	8600012542
8/1/2025	8/4/2025	Routine		90005315	2	Normal	CAS-411313-L6H2W9	29706 Oakbridge Dr. ME3092	CITY OF MENIFEE - GENERIC	Closed	317042	8600012175
8/1/2025	8/4/2025	Routine		90005315	2	Normal	CAS-411221-F9W0G2	27608 Alta Vista Way. ME4127	CITY OF MENIFEE - GENERIC	Closed	316952	8600012112
8/1/2025	8/1/2025	Extraordinary - Pole Knockdown / Removal	N/A	N/A	1	Normal	CAS-411183-S6S9P1	Bradley Bridge Proj Remove (2) STL Poles	CITY OF MENIFEE - GENERIC	Completed	316913	8600012108
7/18/2025	7/30/2025	Extraordinary - Vandalism	$ 9,772.65	5610006051	9	Normal	CAS-405744-Q8F2L4	PCR Holland - Briggs Vandalism repairs	CITY OF MENIFEE - GENERIC	Closed	311540	8600011004
7/22/2025	7/25/2025	Extraordinary - Vandalism	$ 320.00	5610006051	4	Normal	CAS-406034-N5V0M1	HOLLAND/EVANS Vandalism STOLEN WIRES	CITY OF MENIFEE - GENERIC	Closed	311821	8600011200
7/15/2025	7/24/2025	Routine		90005104	8	Normal	CAS-405303-D1S2Z0	25207 Silverwood Ln. ME2863	CITY OF MENIFEE - GENERIC	Closed	311119	8600010621
7/10/2025	7/10/2025	Extraordinary - Vandalism	$ 160.00	5610006051	1	Normal	CAS-404903-Z7L8Z7	Holland Overpass Bridge mult lights out	CITY OF MENIFEE - GENERIC	Closed	310740	8600010328
7/10/2025	7/10/2025	Extraordinary - Vandalism	$ 480.00	5610006051	1	Normal	CAS-404899-V6N6X5	Confirm repairs for city multiple Loc	CITY OF MENIFEE - GENERIC	Closed	310736	8600010325
7/7/2025	7/10/2025	Extraordinary - Vandalism	$ 320.00	5610006051	4	Normal	CAS-404267-Q4R5G6	S BRADLEY BTWN HOLLAN/CRAIG	CITY OF MENIFEE - GENERIC	Closed	310127	8600009908
6/23/2025	7/10/2025	Extraordinary - Pole Install	$ 5,190.00	5610006113	14	Normal	CAS-399391-M2H6S3	24718 Ganymede way Inst ME6622	CITY OF MENIFEE - GENERIC	Closed	305240	8600009014
6/9/2025	7/7/2025	Extraordinary - Pole Install	$ 5,190.00	5610006114	21	Normal	CAS-404287-J4P8D6	Evans & Craig Ave Rpl Pole Only # ME1651	CITY OF MENIFEE - GENERIC	Closed	310147	8600009928
6/9/2025	7/3/2025	Extraordinary - Pole Install	$ 5,190.00	5610006112	19	Normal	CAS-403953-F6G8K0	Heritage Lake Dr STL Pole Inst # ME5325	CITY OF MENIFEE - GENERIC	Closed	309827	8600009697
6/9/2025	7/3/2025	Extraordinary - Pole Install	$ 5,190.00	5610006111	19	Normal	CAS-403952-J3H2C5	Newport & Westlink STL Pole Inst ME6682	CITY OF MENIFEE - GENERIC	Closed	309826	8600009696
N/A	7/2/2025	Extraordinary - As Needed Work	$ 5,750.00	90005152	N/A			Supply Wire for Future Vandalisms 7/2/25				8700004649

Streetlight O&M Annual Report
July 2025 – June 2026
City of Murrieta

Lamp Inventory: 6,541 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired	Out of Scope
Total	6,317	212	0	0	6	6

Pole Inventory: 6,496 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	6,295	1	14	1	173	0	6	6

Work Orders Completed	
Routine O&M	113
Extraordinary O&M	39

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

Work Orders Completed: 113 work orders
Average Resolution Time: 2 business days

Annual Routine O&M Costs: $57,025.90

Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	**Average Resolution Time (Business Days)**	**Annual Costs ($)**
Pole Knockdown Response	10	n/a – typical response is within hours of reporting	$15,448.00
Pole Replacement/Installs	9	13	$28,905.21
As-needed work	14	4	$33,077.17
Electrical / Wire	2	1	$320.00
Response to SCE/Out of Scope Lights	4	4	$560.00
Total	**39**	**-**	**$78,310.38**

Map of Response to Streetlight Knockdowns:



Knockdown Date	Pole Number	Location
6/20/2026	NO POLE TAG	Whitewood and Tumbleweed
1/17/2026	MU05601	Los Alamos and Ruth Ellen
1/2/2026	MU06852	Juniper and Jefferson
12/4/2025	MU02845	Mitchell and Clinton Keith
11/23/2025	MU02062	Whitewood and Musa
Missing	NO POLE TAG	Fire Station 1
9/28/2025	MU03695	Whitewood and Meadowlark
8/31/2025	MU03242	California Oaks and Skyview
7/14/2025	MU04131	25220 Hancock Ave N/O Murrieta Hot Springs
6/18/2025	MU03854	Hancock and Calle Yorba

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Status	Work Order	SAP Service Order Number
6/30/2026	6/30/2026	Routine	N/A	90010599	1	Normal	CAS-640972-C5M9P0	Clinton Keith Mu03462 24/7	Closed	530468	8600087733
6/29/2026	6/29/2026	Routine	N/A	90010599	1	Normal	CAS-640501-P6M3T5	Found StL MU03428 CK/Tinderbox	Closed	530008	8600087347
6/26/2026	6/26/2026	Routine	N/A	90010599	1	Normal	CAS-639358-K5Y2T8	Hunter 24/7 burn Mu03320	Closed	528927	8600086659
6/22/2026	6/24/2026	Routine	N/A	90010599	3	Normal	CAS-636921-N7M4Y1	38410 CLEARBROOK MU05304	Closed	526602	8600085096
6/23/2026	6/23/2026	Routine	N/A	90010599	1	Normal	CAS-637453-T7G5D9	Gemina x Ski ranch 24/7 burn	Closed	527128	8600085497
6/22/2026	6/22/2026	Extraordinary - As Needed Work	$ 480.00	5610008762	1	Normal	CAS-637003-L8W5K8	Globe Inst w city down town area	Closed	526683	8600085174
6/20/2026	6/20/2026	Extraordinary - Pole Knockdown	$ 1,920.00	5610008933	0	Very High	CAS-636212-N8K4N8	Whitewood & Tumbleweed ST. LT. POLE KD	Closed	525889	8600084672
6/19/2026	6/19/2026	Extraordinary - As Needed Work	$ 240.00	5610008762	1	Normal	CAS-636021-J9Z8J5	Met with city at PW yard	Closed	525698	8600084532
6/17/2026	6/17/2026	Extraordinary - As Needed Work	$ 240.00	5610008762	1	Normal	CAS-634986-R7Z1K1	Ivy x Adams pole spec check	Closed	524716	8600083792
6/15/2026	6/15/2026	Routine	N/A	90010599	1	Normal	CAS-633919-J1X8C8	Poppy ln x Poinsetta 24/7 burn	Closed	523662	8600083124
6/11/2026	6/11/2026	Routine	N/A	90010599	1	Normal	CAS-632688-V0N6V5	Open order lighting meeting	Closed	522519	8600082356
6/11/2026	6/11/2026	Routine	N/A	90010599	1	Normal	CAS-632686-G7Z1Z0	Cal oaks Mu03903 24/7 burn	Closed	522517	8600082354
4/17/2026	6/5/2026	Routine	N/A	90010599	36	Normal	CAS-596742-B0W6G1	MURRIETA ST/L NIGHT SURVEY	Closed	487322	8600068677
6/4/2026	6/4/2026	Routine	N/A	90010599	1	Normal	CAS-629845-V5V8Z2	Guava st 24/7 Mu06195	Closed	519823	8600080684
5/21/2026	5/21/2026	Routine	N/A	90010432	1	Normal	CAS-617472-W3F5G8	Wrcog x city meeting	Closed	507586	8600077217
5/4/2026	5/5/2026	Routine	N/A	90010432	2	Normal	CAS-610473-P4B5K4	29934 PEACH HILL DR	Closed	500886	8600072939
5/4/2026	5/5/2026	Routine	N/A	90010432	2	Normal	CAS-610441-X5N6G2	39815 ALTA MURRIETA MU04118	Closed	500854	8600072909
5/4/2026	5/5/2026	Routine	N/A	90010432	2	Normal	CAS-610439-B5X3B1	25123 CAMINO MANCHO MU04882	Closed	500852	8600072907
5/1/2026	5/1/2026	Routine	N/A	90010432	1	Normal	CAS-606792-Z1J9N3	Calle Yorba 24/7 lights	Closed	497055	8600072429
4/29/2026	4/29/2026	Routine	N/A	90009239	1	Normal	CAS-601792-B4Q4T8	Sce light follow up	Closed	492076	8600071852
4/28/2026	4/28/2026	Routine	N/A	90009239	1	Normal	CAS-601223-C2R5C3	Sara Della multiple 24/7 lights	Closed	491544	8600071526
4/27/2026	4/28/2026	Routine	N/A	90009239	2	Normal	CAS-600669-B9J4G9	39904 CALICIA CT MU00093	Closed	491012	8600071145
4/23/2026	4/23/2026	Routine	N/A	90009239	1	Normal	CAS-599441-W6R7Z8	Sce outage follow ups	Closed	489842	8600070385
4/14/2026	4/14/2026	Routine	N/A	90009239	1	Normal	CAS-595485-N9B8G9	40058 Jonah way Mu04441 b.o	Closed	485846	8600067825
4/14/2026	4/14/2026	Extraordinary - Response to out of scope light	$ 80.00	5610008299	1	Normal	CAS-595484-G4L7Y9	38320 via ventosa b.o	Closed	485845	8600067827
4/10/2026	4/14/2026	Routine	N/A	90009239	3	Normal	CAS-594155-K6Y7C3	25924 Jackson Mu03604 B.o	Closed	484619	8600067084
4/9/2026	4/9/2026	Extraordinary - As Needed Work	$ 80.00	5610008299	1	Normal	CAS-593778-Z6J4P0	Asst w poles @ pw yard	Closed	484274	8600066821
N/A	4/8/2026	Extraordinary - As Needed Work	$ 19,800.53	90009289	N/A			Supply STL Poles & Arms For City Stock			Missing
3/27/2026	4/8/2026	Extraordinary - Pole Install	$ 1,046.10	5610008129	9	Normal	CAS-581626-R0Y7V8	40636 Via Diamante Rpl STL Pole Only	Completed	472191	8600063933
4/7/2026	4/7/2026	Routine	N/A	90009239	1	Normal	CAS-592713-J8X3C2	Cal oaks Mu03531 24/7 burn	Closed	483277	8600066191
4/6/2026	4/6/2026	Routine	N/A	90009239	1	Normal	CAS-592190-K9T9G7	Copper leaf Mu04866 24/7	Closed	482770	8600065851
4/2/2026	4/6/2026	Routine	N/A	90009239	3	Normal	CAS-590951-V5X9J2	Willowbend MU04318-MU06024 DAYBURN	Closed	481540	8600065266
4/2/2026	4/6/2026	Routine	N/A	90009239	3	Normal	CAS-590948-D7K0K9	Silktree MU04852-MU04531 DAYBURN	Closed	481537	8600065263
4/2/2026	4/2/2026	Routine	N/A	90009239	1	Normal	CAS-590960-W4W9T4	Cal Oaks MU04028 DAYBURN	Closed	481564	8600065273
4/2/2026	4/2/2026	Routine	N/A	90009239	1	Normal	CAS-590958-M4P8P1	Hancock MU03827 DAYBURN	Closed	481545	8600065271
4/2/2026	4/2/2026	Routine	N/A	90009239	1	Normal	CAS-590956-Q4F7M9	Whitewood MU03442 DAYBURN	Closed	481543	8600065269
4/2/2026	4/2/2026	Routine	N/A	90009239	1	Normal	CAS-590955-H6K0P9	Via Pera MU06008 DAYBURN	Closed	481542	8600065268
4/2/2026	4/2/2026	Routine	N/A	90009239	1	Normal	CAS-590953-T4R1W0	Avenida Palizada MU06003-MU06007 DAYBURN	Closed	481541	8600065267
3/16/2026	3/26/2026	Routine	N/A	90009239	9	Normal	CAS-576444-H5D9P7	ALTA MURRIETA/ROCKCREST	Closed	467369	8600061008
3/25/2026	3/25/2026	Routine	N/A	90009239	1	Normal	CAS-580782-G2J8V5	40166 Landrum mu06578 24/7	Closed	471373	8600063335
3/19/2026	3/25/2026	Extraordinary - Response to out of scope light	$ 160.00	5610008032	5	Normal	CAS-578060-R1V2P5	26600 KINGWOOD/ N END	Closed	468876	8600061800
3/23/2026	3/23/2026	Routine	N/A	90009239	1	Normal	CAS-579607-L0J5K6	Chk loop lights behind city hall	Closed	470369	8600062730
3/20/2026	3/20/2026	Routine	N/A	90009239	1	Normal	CAS-578725-J0D4G2	Chk various locations for city	Closed	469489	8600062223
3/19/2026	3/20/2026	Routine	N/A	90009239	2	Normal	CAS-578238-Q4P4V8	Noling ct Mu04689 24/7	Closed	469011	8600061924
3/19/2026	3/19/2026	Routine	N/A	90009239	1	Normal	CAS-578237-G3R6K4	Cal oaks Mu03933 & Mu04041 24/7	Closed	469010	8600061923
3/19/2026	3/19/2026	Routine	N/A	90009239	1	Normal	CAS-578236-Y1G3V8	Jerry Allen Mu05898 24/7	Closed	469009	8600061922
3/19/2026	3/19/2026	Routine	N/A	90009239	1	Normal	CAS-578234-B0G4P2	23958 Hayes Ave Mu06299 b.o	Closed	469007	8600061920
3/9/2026	3/9/2026	Routine	N/A	90009239	1	Normal	CAS-573679-M9Z0X7	39836 Teal Dr sce follow up	Closed	464775	8600059305
3/2/2026	3/2/2026	Extraordinary - As Needed Work	$ 720.00	5610008032	1	Normal	CAS-570654-B1Z5L2	Install city supply globes	Closed	462027	8600057577
2/23/2026	2/23/2026	Routine	N/A	90006655	1	Normal	CAS-559871-S4Z3R2	23650 Washington Sce f/u	Closed	451580	8600055776
2/13/2026	2/13/2026	Routine	N/A	90006655	1	Normal	CAS-555546-K5R3Y3	M.H.S 15 fwy bridge lights out S.S	Closed	447633	8600053761
2/13/2026	2/13/2026	Extraordinary - As Needed Work	$ 120.00	5610007798	1	Normal	CAS-555480-M6G4G4	Mount Antenna On ST/L Luminaire MU01434	Closed	447570	8600053697
2/12/2026	2/12/2026	Routine	N/A	90006655	1	Normal	CAS-555069-H9L9P3	33581 Axalea ln mu02872 b.p	Closed	447221	8600053498
2/12/2026	2/12/2026	Routine	N/A	90006655	1	Normal	CAS-555068-X9V8K8	Calle del oso Mu03452 b.o	Closed	447220	8600053497
2/12/2026	2/12/2026	Routine	N/A	90006655	1	Normal	CAS-555067-G2Z9T5	Ivy & 3rd Mu03648 xMu06830 b.o	Closed	447219	8600053496
2/12/2026	2/12/2026	Routine	N/A	90006655	1	Normal	CAS-555065-P7Q6S9	Madison x Guava mu03647 b.o	Closed	447217	8600053494
2/11/2026	2/11/2026	Extraordinary - As Needed Work	$ 320.00	5610007798	1	Normal	CAS-554567-N3T0D9	Shooting star mu01434 Inst arm x led	Closed	446806	8600053235
2/10/2026	2/10/2026	Routine	N/A	90006655	1	Normal	CAS-554194-K2X7G6	Pear st Mu06247 & Mu03885 b.o	Closed	446488	8600052961
2/10/2026	2/10/2026	Extraordinary - As Needed Work	$ 464.00	5610007798	1	Normal	CAS-554109-X5N1V2	Hanging St/L Lum. Arm shoot star/ Jerome	Closed	446401	8600052935
2/9/2026	2/9/2026	Routine	N/A	90006655	1	Normal	CAS-553748-F5P5K9	Hunter Mu03335 24/7 burn	Closed	446047	8600052679
2/5/2026	2/5/2026	Routine	N/A	90006655	1	Normal	CAS-552113-K4P9D5	Juniper asst city with led replacement	Closed	444581	8600051885
1/5/2026	2/5/2026	Routine			24	Normal	CAS-531287-Q8G5W7	MURRIETA ST/L NIGHT SURVEY	Closed	424660	8600044042
1/30/2026	1/30/2026	Routine	N/A	90006389	1	Normal	CAS-542147-R8H1R0	33691 Sun drop mu03130 b.o	Closed	434684	8600050528
1/30/2026	1/30/2026	Routine	N/A	90006389	1	Normal	CAS-542145-B1W1K4	Via montalvo 2 b.o mu04771&mu06425	Closed	434682	8600050535
1/28/2026	1/29/2026	Routine	N/A	90006389	2	Normal	CAS-541018-H4H1W4	23650 WASHINGTON/NUTMEG ST/L B/O	Closed	433655	8600049920
1/27/2026	1/27/2026	Routine	N/A	90006389	1	Normal	CAS-540644-R1S0Z8	29602 & 2951 Big Dipper b.o	Closed	433295	8600049659
1/22/2026	1/22/2026	Routine	N/A	90006389	1	Normal	CAS-538711-H6W7M2	Mapleton x Poinsetta B.o	Closed	431487	8600048598

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Status	Work Order	SAP Service Order Number
1/21/2026	1/22/2026	Routine	N/A	90006389	2	Normal	CAS-538239-T4H0N6	TEAL DR/ECHO MU02721	Closed	431026	8600048225
1/17/2026	1/22/2026	Extraordinary - Pole Install	$ 1,588.37	5610007912	4	Normal	CAS-538663-L6G4H1	Los Alamos/Ruth Ellen STL Inst # MU05601	Completed	431439	8600048543
1/12/2026	1/22/2026	Routine	N/A	90006389	9	Normal	CAS-534463-B4T6S4	33573 Azalea Lane MU02872	Closed	427509	8600045884
1/21/2026	1/21/2026	Routine	N/A	90006389	1	Normal	CAS-538295-Z7M7C0	Catt Rd light b.o	Closed	431081	8600048280
1/21/2026	1/21/2026	Extraordinary - As Needed Work	$ 160.00	5610007568	1	Normal	CAS-538294-F2Z9L0	Meet w city product overview	Closed	431080	8600048279
1/20/2026	1/20/2026	Routine	N/A	90006389	1	Normal	CAS-537810-X9Z8R0	Follow up Sce date at lights	Closed	430604	8600047930
1/17/2026	1/17/2026	Extraordinary - Pole Knockdown	$ 1,728.00	5610007912	0	Very High	CAS-536756-M1Q3Z2	Los Alamos & Ruth Ellen ST. LT. POLE K/D	Closed	429630	8600047305
1/13/2026	1/14/2026	Routine	N/A	90006389	2	Normal	CAS-535007-D5F7B4	25725 Marvick Rd MU04666	Closed	427933	8600046218
12/30/2025	1/14/2026	Routine	N/A	90006389	12	Normal	CAS-521041-J7L0W2	Via de email linda MU00872	Closed	414539	8600043169
12/30/2025	1/14/2026	Routine	N/A	90006389	12	Normal	CAS-521039-D4Q8Y4	BAHAMA/RISING HILL MU05334 MULTPLE B/O	Closed	414537	8600043167
1/8/2026	1/8/2026	Routine	N/A	90006389	1	Normal	CAS-532985-K7X3S8	38271 Date st light b.o	Closed	426223	8600045083
1/7/2026	1/7/2026	Routine	N/A	90006389	1	Normal	CAS-532481-P7T4B5	Winchester ck Mu05335 24/7	Closed	425719	8600044721
1/7/2026	1/7/2026	Routine	N/A	90006389	1	Normal	CAS-532479-R3M3N5	35877 Warmsprings Mu06903 b.o	Closed	425717	8600044719
1/7/2026	1/7/2026	Routine	N/A	90006389	1	Normal	CAS-532477-Q8Y8M1	39291 Bahama way Mu05334 b.o	Closed	425715	8600044717
1/2/2026	1/2/2026	Extraordinary - Pole Knockdown	Not Billed Yet, Waiting for Replacement	Not Billed Yet, Waiting for Replacement	1	Normal	CAS-530378-G7J7R8	Juniper WO Jefferson STL KD # MU06852	Closed	423743	8600043545
12/30/2025	12/30/2025	Routine	N/A	90006106	1	Normal	CAS-521063-X6Y0R6	Warm springs Mu06902 & Mu06903 b.o	Closed	414561	8600043191
12/30/2025	12/30/2025	Routine	N/A	90006106	1	Normal	CAS-521061-P6V1H6	34404 Harris view mu03676 b.o	Closed	414559	8600043189
12/30/2025	12/30/2025	Routine	N/A	90006106	1	Normal	CAS-521059-W1Y4S6	Clearview Mu0319 b.o	Closed	414557	8600043187
12/22/2025	12/23/2025	Routine	N/A	90006106	2	Normal	CAS-518876-N9C5L0	24400 LEMON ST ST/L B/O	Closed	412390	8600041960
12/17/2025	12/17/2025	Routine	N/A	90006106	1	Normal	CAS-517425-M0K1V6	Las Brisa's Mu03247 Follow up	Closed	411014	8600041081
12/10/2025	12/11/2025	Routine	N/A	90006106	2	Normal	CAS-514783-Q1N7Y8	LAS BRISAS MU03247	Closed	408535	8600039527
12/4/2025	12/4/2025	Extraordinary - Pole Knockdown	$ 1,600.00	5610007196	1	Normal	CAS-511300-N2F0Q7	Mitchell N.o Clinton Keith Mu02845 KD	Closed	405169	8600038187
11/25/2025	11/26/2025	Extraordinary - Pole Install	$ 1,464.40	5610007689	2	Normal	CAS-501244-G3H1G7	23400 Mountain Song Loop R & R Pole Only	Completed	395227	8600036139
11/23/2025	11/26/2025	Extraordinary - Pole Install	$ 1,431.85	5610007195	3	Normal	CAS-501245-K6J0J5	Whitewood & Musa STL Pole Inst # MU02062	Completed	395228	8600036140
11/24/2025	11/24/2025	Routine	N/A	90005852	1	Normal	CAS-499225-W5N3V1	Jefferson Follow up Mu03866	Closed	392419	8600035950
11/23/2025	11/23/2025	Extraordinary - Pole Knockdown	$ 1,784.00	5610007195	0	Normal	CAS-498096-Q3L7S7	Whitewood SO Musa STL Pole KD # MU02062	Closed	391888	8600035436
11/21/2025	11/21/2025	Routine	N/A	90005852	1	Normal	CAS-497755-G6D8G0	Jefferson mu03866 b.o	Closed	391548	8600035313
11/19/2025	11/21/2025	Routine	N/A	90005852	3	Normal	CAS-496751-V1N9L8	33721 Salvia Lane MU03212	Closed	390599	8600034772
11/10/2025	11/10/2025	Routine	N/A	90005852	1	Normal	CAS-493132-D2S1R7	Hunter x Rainbow sce follow up	Closed	387552	8600027311
11/10/2025	11/10/2025	Routine	N/A	90005852	1	Normal	CAS-493049-C7B5D7	Found St.L MU02465 dayburning	Closed	387478	8600027248
10/13/2025	11/5/2025	Extraordinary - Pole Knockdown	$ 1,336.00	90005727	18			Fire Station 1 – Removal of STL Pole			
10/5/2025	11/5/2025	Extraordinary - Pole Install	$ 5,190.00	5610007018	23	Normal	CAS-490800-S2Z7L5	Whitewood/Meadowlark STL Inst # MU03695	Completed	385932	8600026826
11/4/2025	11/4/2025	Routine	N/A	90005852	1	Very High	CAS-478357-P9S4T1	Found St.L day burning MU00338	Closed	379458	8600026722
11/4/2025	11/4/2025	Routine	N/A	90005852	1	Very High	CAS-478319-X9T6Z6	Found St.L day burning MU00344	Closed	379439	8600026720
11/4/2025	11/4/2025	Routine	N/A	90005852	1	Normal	CAS-478126-F6X7N2	29000-29004 Hunter b.o	Closed	379335	8600026715
11/4/2025	11/4/2025	Routine	N/A	90005852	1	Normal	CAS-478120-R1T7S0	Las Brisa's Mu03495	Closed	379331	8600026713
10/30/2025	10/30/2025	Routine	N/A	90005726	1	Normal	CAS-468962-M5J3S8	Golden Eagle x Rainbow F/U	Closed	372372	8600026290
10/27/2025	10/28/2025	Routine	N/A	90005726	2	Normal	CAS-467670-Y8G8B3	37990 RAINBOW CR	Closed	371411	8600025916
10/27/2025	10/28/2025	Routine	N/A	90005726	2	Normal	CAS-467669-H3L9Y7	37806 GOLDEN EAGLE AVE	Closed	371410	8600025915
10/27/2025	10/27/2025	Routine	N/A	90005726	1	Normal	CAS-467729-M9P5W1	Nutmeg Mu02846 & Mu03970 b.o	Closed	371461	8600025947
10/24/2025	10/24/2025	Extraordinary - Electrical / Wire	$ 320.00	5610006821	1	Normal	CAS-466968-G9S7B3	34184 Caribae ln Mu03070	Closed	370934	8600025819
10/23/2025	10/23/2025	Extraordinary - As Needed Work	$ 480.00	5610006821	1	Normal	CAS-466602-M9T5G6	Meeting with city staff / Vendor	Closed	370678	8600025718
10/16/2025	10/23/2025	Routine	N/A	90005726	6	Normal	CAS-463933-G0K7G5	MADISON/GUAVA ST/L B/O	Closed	368749	8600025022
10/13/2025	10/23/2025	Routine	N/A	90005726	9	Normal	CAS-462353-R4G0C7	ADAMS/DAVIDSON ST/L DAYBURN	Closed	367293	8600021825
10/7/2025	10/23/2025	Extraordinary - Response to Out of Scope Light	$ 160.00	5610006821	13	Normal	CAS-448902-C4G6V9	28375 CROSBY ST MULTIPLE LTS B/O	Closed	354095	8600018093
10/6/2025	10/6/2025	Routine	N/A	90005726	1	Normal	CAS-448404-T1B5S3	39654 Del Val Dr mu02530 sce check	Closed	338428	8600017959
10/6/2025	10/6/2025	Routine	N/A	90005726	1	Normal	CAS-448402-K3Y1H2	39834 Old carriage rd Mu04712 Sce check	Closed	338319	8600017958
9/28/2025	10/5/2025	Extraordinary - Pole Knockdown	$ 1,784.00	5610007018	5	Very High	CAS-421977-Q3C3F5	WHITEWOOD & MEADOWLARK STL KD # MU03695	Closed	327343	8600017255
9/15/2025	10/3/2025	Routine	N/A	90005726	15	Normal	CAS-420246-S9X3V5	MURRIETA STL NIGHT SURVEY	Closed	325759	8600015961
9/30/2025	10/2/2025	Extraordinary - As Needed Work	$ 669.22	5610007019	3	Normal	CAS-422291-G9M6P3	26499 Bladen Ave - Pour new pole cap	Completed	327593	8600017429
9/4/2025	10/2/2025	Extraordinary - Pole Install	$ 5,190.00	5610007017	21	Normal	CAS-421684-K3B6Y2	California Oaks/Skyview STL Inst MU03242	Completed	327067	8600017006
9/30/2025	10/1/2025	Routine	N/A	90005726	2	Normal	CAS-422260-X4C5S3	AVENIDA FLORITA MU01198	Closed	327562	8600017399
9/22/2025	9/22/2025	Routine	N/A	90005500	1	Normal	CAS-421129-Y7K5Z1	37360 Cole ck Sce F/U Mu02082	Closed	326593	8600016620
9/22/2025	9/22/2025	Routine	N/A	90005500	1	Normal	CAS-421128-B8B9T9	23371 blue gardenia Sce F/U Mu01619	Closed	326592	8600016619
9/22/2025	9/22/2025	Extraordinary - Response to Out of Scope Light	$ 80.00	5610006558	1	Normal	CAS-421126-K8Y3Z6	TECHNOLOGY/WINCHESTER ST/L CYCLE	Closed	326590	8600016617
9/17/2025	9/19/2025	Routine	N/A	90005500	3	Normal	CAS-420590-J5C5P4	MOUNTAIN QUAIL/CLEARVIEW MU03673 DAYBURN	Closed	326094	8600016180
9/5/2025	9/5/2025	Routine	N/A	90005500	1	Normal	CAS-419079-X4B9C3	37360 Cole ck Mu02082 Meet w Sce	Closed	324626	8600015198
9/4/2025	9/4/2025	Routine	N/A	90005500	1	Normal	CAS-418944-Y2J3R2	Derby & bent tree 24/7 burn	Closed	324498	8600015082
9/4/2025	9/4/2025	Routine	N/A	90005500	1	Normal	CAS-418943-S2L5J3	23371 Blue gardenia Mu01619 b.o	Closed	324497	8600015081
9/2/2025	9/4/2025	Routine	N/A	90005500	3	Normal	CAS-418491-S8F7Q0	RAINBOW/DERBY MU00693	Closed	324058	8600014771
8/31/2025	9/4/2025	Extraordinary - Pole Knockdown	$ 2,230.00	5610007017	4	Normal	CAS-414518-B2C4T4	Cal Oaks S/O Skyview STL KD # MU03242	Closed	320092	8600014718
8/29/2025	8/29/2025	Routine	N/A	90005316	1	Normal	CAS-414478-G7M7H0	23121 Rancho pk Mu02076 24/7	Closed	320051	8600014691
8/25/2025	8/29/2025	Routine	N/A	90005316	5	Normal	CAS-413766-Z5Q0N3	37360 Cole Creek Court	Closed	319362	8600014113
8/18/2025	8/19/2025	Routine	N/A	90005316	2	Normal	CAS-413009-T1M7H7	BLACKHORNE/WHEATLY MU04825	Closed	318645	8600013506
8/18/2025	8/19/2025	Routine	N/A	90005316	2	Normal	CAS-413008-M0Q1L6	MARVIN GARDENS/MAGNUM MU04834	Closed	318644	8600013505

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Status	Work Order	SAP Service Order Number
7/14/2025	8/16/2025	Extraordinary - Pole Knockdown	$ 2,106.00	5610006140	25	Normal	CAS-405125-Z5G1L0	25220 Hancock ave N.o MHS Mu04131 KD	Closed	310949	8600010531
6/23/2025	8/12/2025	Extraordinary - As Needed Work	$ 5,540.63	5610006272	37	Normal	CAS-399232-T3H0K0	Various 2 Locs – Pull in 2500ft of fiber	Closed	305087	8600008900
8/4/2025	8/4/2025	Routine	N/A	90005316	1	Normal	CAS-411522-W8F4V2	Date x Del haven light out	Closed	317237	8600012351
8/1/2025	8/4/2025	Extraordinary - Response to Out of Scope Light	$ 80.00	5610006294	2	Normal	CAS-411223-X6X7Z8	2990 Via Magnolia ST/L B/O	Closed	316954	8600012114
8/1/2025	8/1/2025	Routine	N/A	90005316	1	Normal	CAS-411361-T2G9N4	40018 Oakgrove Mu02479 24/7	Closed	317090	8600012222
8/1/2025	8/1/2025	Routine	N/A	90005316	1	Normal	CAS-411360-S4S3M1	24483 Ridgewood Mu0004 24/7	Closed	317089	8600012221
7/25/2025	7/25/2025	Routine	N/A	90005107	1	Normal	CAS-406455-R8Z9Y0	Creighton Muo1382 24/7	Closed	312197	8600011479
7/23/2025	7/24/2025	Routine	N/A	90005107	2	Normal	CAS-406141-G1Q5G6	36167 PROVENCE DR MU00172 DAYBURN	Closed	311924	8600011285
7/23/2025	7/24/2025	Routine	N/A	90005107	2	Normal	CAS-406119-W8Z0Z8	39834 old carriage road ME04712	Closed	311903	8600011264
7/21/2025	7/21/2025	Routine	N/A	90005107	1	Normal	CAS-405857-G2Z6X0	MHS x Date s.s chk st/l	Closed	311646	8600011084
7/13/2025	7/21/2025	Extraordinary - Pole Install	$ 5,190.00	5610006140	6	Normal	CAS-405745-X1G3Q3	25220 Hancock Av STL Pole Inst # MU04131	Completed	311541	8600011005
6/23/2025	7/21/2025	Extraordinary - Pole Install	$ 5,190.00	5610006138	21	Normal	CAS-404446-H2V7P3	Hancock x Calle Yorba Mu03854 Inst	Closed	310296	8600010052
7/18/2025	7/18/2025	Routine	N/A	90005107	1	Normal	CAS-405724-Y1Z6B3	MU00117 24/7 dayburner	Closed	311519	8600010987
7/18/2025	7/18/2025	Routine	N/A	90005107	1	Normal	CAS-405723-L6F7B5	MU05986 ST L BO	Closed	311517	8600010985
7/9/2025	7/10/2025	Routine	N/A	90005107	2	Normal	CAS-404534-B6Z0M9	39434 Via Monserate MU06442	Closed	310379	8600010120
7/7/2025	7/7/2025	Routine	N/A	90005107	1	Normal	CAS-404356-S9K7Z1	29467 Lynn mu06738 & mu04749 24/7 burn	Closed	310212	8600009990
7/7/2025	7/7/2025	Routine	N/A	90005107	1	Normal	CAS-404269-W2D4G4	25500 Corte promesA/ CALLE TESORO	Closed	310129	8600009910
7/3/2025	7/3/2025	Extraordinary - As Needed Work	$ 3,762.79	5610006141	1	Normal	CAS-404074-V4Z1M2	Supply & Deliver pole & arm city stock	Closed	309945	8600009758
5/29/2025	7/3/2025	Extraordinary - Pole Install	$ 2,614.49	5610006137	26	Normal	CAS-393175-B4K0D4	29790 Hazel Glen FND_STL Inst MU04940	Closed	299077	8600006983
6/18/2025	6/26/2025	Extraordinary - Pole Knockdown	$ 960.00	5610006138	7	Normal	CAS-398826-W5J3F8	Hancock & Calle Yorba STL KD # MU03854	Closed	304703	8600008556

Streetlight O&M Annual Report
July 2025 – June 2026
City of Perris

Lamp Inventory: 4,931 lamps							
	LED Cobra	LED Decorative	Knockdowns	HID Cobra	HID Decorative	Retired	Out of Scope
Total	4,697	145	4	5	77	3	0

Pole Inventory: 4,830 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	4,410	260	8	2	145	3	2	0

Work Orders Completed	
Routine O&M	57
Extraordinary O&M	34

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

Work Orders Completed: 57 work orders
Average Resolution Time: 5 business days

Annual Routine O&M Costs: $40,177.20

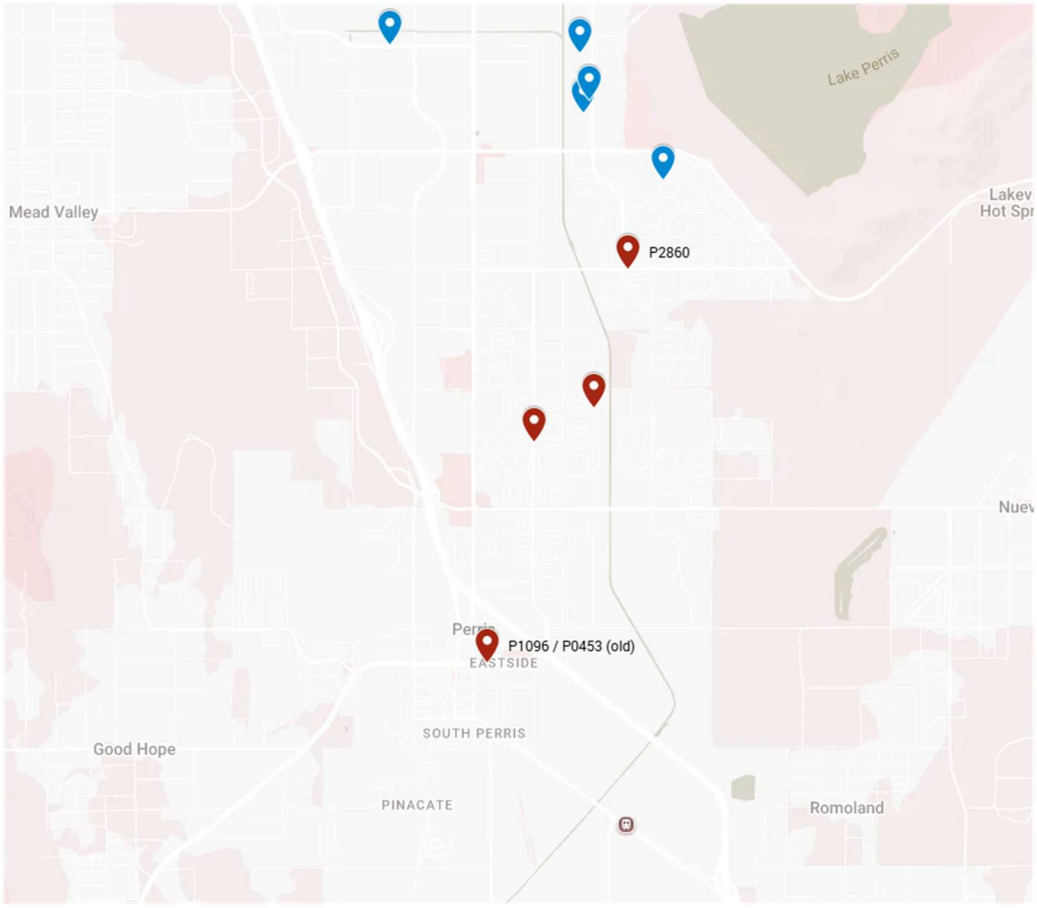
Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	**Average Resolution Time (Business Days)**	**Annual Costs ($)**
Pole Knockdown Response	4	Data not available, typically resolved within hours of reporting	$7,055.00
Pole Replacement/Installs*	14	18	$86,852.40
Vandalism incidents	5	5	$1,120.00
Electrical / Wire	5	2	$1,346.40
As-needed work	4	1	$18,956.20
Response to Out of Scope Light	2	2	$320.00
TOTAL	**34**	**n/a**	**$115,650.00**

***Pole Replacement / Install timelines are dependent on receiving City approval to proceed with work, therefore, timelines may be extended.

Map of Streetlight Knockdowns and Vandalisms:



Knockdowns

Vandalisms

Mapped Knockdowns

Knockdown Date	Pole Number	Location
5/24/2026	P2860	Evans and Marigold
10/22/2025	P0453	268 E. Fourth St
10/20/2025	P3645	Redlands and Aurora
9/16/2025	P2078	2277 Murrieta Dr

Mapped Vandalisms

Date	Location
3/16/2026	P3176 – Avalon Parkway
2/19/2026	Ballesteros St
2/19/2026	Bandon Ave
2/4/2026	Andrews Ct
12/8/2025	Harley Knox w/o Indian Ave

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Status	Work Order	SAP Service Order Number
6/30/2026	6/30/2026	Routine		90010600	1	Normal	CAS-640947-L2B6T1	EthenacxGoetz P0533 B.O	Closed	530443	8600087708
6/30/2026	6/30/2026	Routine		90010600	1	Normal	CAS-640946-F5G5T0	3155 Case rd p1049 b.o	Closed	530442	8600087707
6/29/2026	6/30/2026	Routine		90010600	2	Normal	CAS-640478-M5G1B8	2065 Cherry Tree Drive P4073	Closed	529997	8600087339
5/24/2026	6/19/2026	Extraordinary - Pole Install	$ 5,190.00	5610008692	20	Normal	CAS-620254-J8V6G3	Evans Rd & Marigold STL Pole Inst #P2960	Completed	510163	8600078868
5/26/2026	5/26/2026	Routine		90010433	1	Normal	CAS-619232-V9X0H5	Material count at city yard	Closed	509346	8600078285
5/26/2026	5/26/2026	Routine		90010433	1	Normal	CAS-619231-H0V7B5	Wrcog meeting at city	Closed	509345	8600078284
5/24/2026	5/24/2026	Extraordinary - Pole Knockdown	$ 2,007.00	5610008691	0	Normal	CAS-618351-F6N1K7	ST/L KD #P2860 Evan's/Marigold	Closed	508456	8600077743
5/19/2026	5/19/2026	Routine		90010433	1	Normal	CAS-616549-B9L4H3	Emails for completed work	Closed	506721	8600076592
5/12/2026	5/19/2026	Routine		90010433	6	Normal	CAS-613949-X5W0W6	GOLDENROD P1067	Closed	504193	8600074967
5/11/2026	5/19/2026	Routine		90010433	7	Normal	CAS-613456-P5V7W2	1422 Tienda Street P0079	Closed	503724	8600074613
5/1/2026	5/19/2026	Routine		90010433	13	Normal	CAS-606516-V2M5F5	Ramona Exp/Lake Perris P3529 FXT DAMAGE	Closed	496781	8600072310
4/30/2026	5/19/2026	Routine		90010433	14	Normal	CAS-602212-T9F0B4	290 Dale St #P0757 and #P0756.	Closed	492450	8600072141
4/17/2026	5/18/2026	Routine		90010433	22	Normal	CAS-596744-N0F5M7	PERRIS ST/L NIGHT SURVEY	Closed	487324	8600068679
4/27/2026	5/13/2026	Extraordinary - Pole Install	$ 2,116.90	5610008459	13	Normal	CAS-600712-T6R0N9	Redlands & Dawes STL Pole Inst # P0333	Completed	491043	8600071176
5/5/2026	5/8/2026	Routine		90010433	4	Normal	CAS-610887-Z1D5P1	301 Red Pine Street P0381	Closed	501234	8600073246
4/21/2026	4/21/2026	Routine		90010230	1	Normal	CAS-598424-X6K3Q3	Webster 5 lights b.o	Closed	488846	8600069668
4/21/2026	4/21/2026	Routine		90010230	1	Normal	CAS-598411-C7S3W7	South coast Ltg meeting	Closed	488834	8600069655
4/14/2026	4/15/2026	Routine		90010230	2	Normal	CAS-595442-G0G4M1	1045 MCKIMBALL PO848	Closed	485815	8600067802
4/7/2026	4/7/2026	Routine		90010230	1	Normal	CAS-592715-Q6Y3Z3	Mapes P1118 check log	Closed	483279	8600066193
3/25/2026	3/26/2026	Routine		90009240	2	Normal	CAS-580723-S9T2D1	137 OAKTREE DRIVE P4064	Closed	471316	8600063288
3/16/2026	3/25/2026	Extraordinary - Vandalism	$ 160.00	5610008033	8	Normal	CAS-576386-H1Z2L7	AVALON PKWY P3176 VANDALIZED	Closed	467311	8600060954
2/25/2026	2/26/2026	Extraordinary - As Needed Work	$ 16,511.20	90006720	N/A			Supply STL Poles & Arms PO # 284571			8700012630
2/25/2026	2/25/2026	Routine		90006656	1	Normal	CAS-560909-Q7S4M6	625 Mildred sce check	Closed	452547	8600056421
2/19/2026	2/25/2026	Extraordinary - Vandalism	$ 160.00	5610007799	5	Normal	CAS-557974-K9H7W7	BALLESTEROS ST ALL LTS B/O	Closed	449942	8600054951
2/19/2026	2/25/2026	Extraordinary - Vandalism	$ 160.00	5610007799	5	Normal	CAS-557973-Y8N8D7	BANDON AVE ALL LTS B/O	Closed	449941	8600054950
2/19/2026	2/19/2026	Routine		90006656	1	Normal	CAS-557988-X3V3Q4	Trumble P0330 24/7	Closed	449952	8600054961
2/19/2026	2/19/2026	Routine		90006656	1	Normal	CAS-557982-M1X0P0	Mapes rd p1119 b.o	Closed	449950	8600054959
2/17/2026	2/17/2026	Extraordinary - Response to Out of Scope Light	$ 160.00	5610007799	1	Normal	CAS-557055-J3V9F5	625 Mildred x Murrieta rd	Closed	449108	8600054419
2/4/2026	2/6/2026	Extraordinary - Vandalism	$ 320.00	5610007799	3	Normal	CAS-551671-Q5R3Q9	PCR 4602 ANDREW'S CT ALL B/O	Closed	444156	8600051584
1/9/2026	1/20/2026	Extraordinary - Pole Install	$ 5,190.00	5610007444	8	Normal	CAS-533550-N1P4B8	4th St & Park Av – STL Pole Inst # P0404/P2871 new	Closed	426700	8600045372
1/9/2026	1/14/2026	Extraordinary - Pole Install	$ 5,190.00	5610007443	4	Normal	CAS-533562-D1B4Z0	Walnut & Perris – STL Pole Inst # P4455	Closed	426709	8600045380
1/9/2026	1/14/2026	Extraordinary - Pole Install	$ 5,190.00	5610007442	4	Normal	CAS-533554-J4T4X2	Evans & Anira – STL Pole Inst # P1344	Completed	426704	8600045376
10/22/2025	1/14/2026	Extraordinary - Pole Install	$ 5,190.00	5610007440	61	Normal	CAS-533540-J9P6K4	268 E. 4th St – STL Pole Install # P1096 / P0453 old	Closed	426694	8600045366
1/9/2026	1/9/2026	Extraordinary - Pole Install	$ 5,190.00	5610007441	1	Normal	CAS-533543-J6G5H9	3rd & F St - STL Pole Install # P4449 / P0162 old	Completed	426695	8600045367
1/5/2026	1/9/2026	Routine		90006390	5	Normal	CAS-531288-W9L9J6	PERRIS ST/L NIGHT SURVEY	Closed	424661	8600044043
12/15/2025	12/16/2025	Extraordinary - Pole Install	$ 17,094.20	90006141	2			Harley Knox & Webster Replace 2B226 Pole			8700010470
12/16/2025	12/16/2025	Extraordinary - As Needed Work	$ 384.00	5610007304	1	Normal	CAS-516887-S4R7Y3	PCR VERIFY MISSING POLES	Closed	410493	8600040752
11/21/2025	12/16/2025	Extraordinary - Pole Install	$ 5,190.00	5610007439	18	Normal	CAS-497713-R7M5F3	Nancy EO Webster SS STL Pole Inst #P3085 old / P4448 new	Completed	391508	8600035292
12/15/2025	12/15/2025	Routine		90006115	1	Normal	CAS-516363-Q7L5L2	F/u Wollyleaf p3410	Closed	410067	8600040502
12/8/2025	12/15/2025	Routine		90006115	6	Normal	CAS-513689-B7J6R9	WORTH BTWN CANNONADE/CAVALCADE	Closed	407490	8600038900
12/8/2025	12/15/2025	Extraordinary - Vandalism	$ 320.00	5610007304	6	Normal	CAS-513671-X6T5R0	S/S Harley Knox Blvd W/O Indian Av 2 B/O	Closed	407479	8600038890
12/3/2025	12/15/2025	Routine		90006115	9	Normal	CAS-510832-D5C6C8	768 CELEBRATION LN P310	Closed	404713	8600037831
10/13/2025	11/21/2025	Extraordinary - Pole Install	$ 10,551.30	90005729	30			Placentia & Barrett Replace Pole 2B226			8700004316
11/21/2025	11/21/2025	Extraordinary - Pole Install	$ 5,190.00	5610007137	1	Normal	CAS-497712-L0V2F6	Evans SO Orange WS STL Pole Inst # P1462	Completed	391507	8600035585
10/20/2025	11/21/2025	Extraordinary - Pole Install	$ 5,190.00	5610007135	25	Normal	CAS-497711-T5Z3R2	Redlands & Aurora STL Pole Inst # P3627	Completed	391506	8600035291
11/19/2025	11/21/2025	Routine		90005853	3	Normal	CAS-496923-D6Q5R0	3052 Wollyleaf Court P3410	Closed	390743	8600034845
11/13/2025	11/13/2025	Extraordinary - Electrical / Wire	$ 240.00	5610006970	1	Normal	CAS-494764-N8J4W1	834 NOBBLE WIERS EXPOSED	Closed	388717	8600027607
10/27/2025	11/10/2025	Routine		90005853	11	Normal	CAS-467713-X7Z5K2	P4485 Ramona Expwy EO Anira Ct	Closed	371446	8600025933
11/4/2025	11/4/2025	Routine		90005853	1	Normal	CAS-477628-C3Z6L1	1835 River Road P0301	Closed	379083	8600026706
10/7/2025	11/4/2025	Routine		90005853	21	Normal	CAS-448849-X3S9V8	184 E. Sixth Street P0166	Closed	354045	8600018048
9/25/2025	11/4/2025	Routine		90005853	29	Normal	CAS-421662-X7R5Z9	BOLD VENTURE P4097 B/O	Closed	327045	8600016986
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469396-X8R5L7	P3679 Rider EO Webster STL BO	Closed	372689	8600026405
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469395-D6D1P0	P1049 CASE RD NO ETHANAC	Closed	372688	8600026404
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469394-R0X1L2	P1198 WESTON DR NO CARTER STL BO	Closed	372687	8600026403
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469389-F3Z5D9	P0969 1388 Mertz Rd WO Arturo STLBO	Closed	372683	8600026400
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469388-J2L0C7	P0588 Goetz Rd SO Malbert STL BO	Closed	372682	8600026399
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469387-Z1V2L0	P0294 Mountain Ave NO Goetz STLBO	Closed	372681	8600026398
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469384-G3X7X6	P0394 ASt NO Aspen ES	Closed	372678	8600026395
10/31/2025	10/31/2025	Routine		90005728	1	Normal	CAS-469362-B1N3T1	P3784 to P2537 Indian Rd WS STLS BO	Closed	372661	8600026383
10/29/2025	10/29/2025	Routine		90005728	1	Normal	CAS-468490-Q8K8G1	Golden rod P0942	Closed	372049	8600026221
10/27/2025	10/28/2025	Routine		90005728	2	Normal	CAS-467738-J7C7M9	P4136-38 Wilson NO Placentia	Closed	371469	8600025955
10/27/2025	10/27/2025	Routine		90005728	1	Normal	CAS-467736-Q8Z8B8	P3781 Indian Ave NO Morgan	Closed	371467	8600025953
10/27/2025	10/27/2025	Routine		90005728	1	Normal	CAS-467717-C2Y7L0	P2688 Evans Rd SO Anira Ct	Closed	371451	8600025937
10/27/2025	10/27/2025	Routine		90005728	1	Normal	CAS-467715-V7K2P6	P4485 Ramona Exp EO Akina	Closed	371449	8600025935
10/27/2025	10/27/2025	Routine		90005728	1	Normal	CAS-467683-M4D7B9	P3457 AVALON PKWY NO BARBURY	Closed	371422	8600025920
10/27/2025	10/27/2025	Routine		90005728	1	Normal	CAS-467681-R7G0K5	P2905 EVANS RD SO BUNTING	Closed	371420	8600025919
10/27/2025	10/27/2025	Extraordinary - Electrical / Wire	$ 193.20	5610006822	1	Normal	CAS-467649-R4Q5M9	P0747 CATHA WY	Closed	371405	8600025912
10/27/2025	10/27/2025	Extraordinary - Electrical / Wire	$ 193.20	5610006822	1	Normal	CAS-467647-T1P2W1	P2279 @ 3037 HAWTHORNE RD	Closed	371400	8600025909

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Ticket number	Short description	Status	Work Order	SAP Service Order Number
10/22/2025	10/22/2025	Extraordinary - Pole Knockdown	$ 1,598.00	5610007044	1	Normal	CAS-466048-Y1V6D3	268 E. Fourth St - STL Pole KD # P0453	Closed	370286	8600025562
10/20/2025	10/20/2025	Extraordinary - Pole Knockdown	$ 2,106.00	5610007045	1	Normal	CAS-465150-J0Q9V8	Redlands Ave / Aurora Drive (#P3645)KD	Closed	369653	8600025362
10/2/2025	10/17/2025	Routine		90005728	12	Normal	CAS-426469-T9L6F0	3135 La Paz #P3736	Closed	331809	8600017689
9/16/2025	10/2/2025	Extraordinary - Pole Install	$ 5,190.00	5610007136	13	Normal	CAS-420964-K8C1L0	2285 Murrieta Rd P2078 INST	Closed	326437	8600016499
9/17/2025	9/19/2025	Extraordinary - Response to Out of Scope Light	$ 160.00	5610006559	3	Normal	CAS-420629-F3B9N7	20520 BROWN STREET ST/L B/O	Closed	326130	8600016213
9/11/2025	9/19/2025	Routine		90005501	7	Normal	CAS-419909-T4B6L6	2567 LARKIN/ BOLD VENTURE ST/L B/O	Closed	325438	8600015732
9/16/2025	9/16/2025	Extraordinary - Pole Knockdown	$ 1,344.00	5610006786	1	Normal	CAS-420415-M6X1L2	2277 MURRIETA RD POLE P2078 KD	Closed	325923	8600016071
9/15/2025	9/8/2025	Routine		90005501	-6	Normal	CAS-420247-Y6Y0K7	PERRIS ST/L NIGHT SURVEY	Closed	325760	8600015962
9/3/2025	9/8/2025	Routine		90005501	4	Normal	CAS-418638-C1Q9Z2	1546 Asbury Way P1765	Closed	324199	8600014892
8/20/2025	8/25/2025	Extraordinary - Electrical / Wire	$ 240.00	5610006295	4	Normal	CAS-413183-Q4Z1T9	FIELDSTONE/GOETZ ST/L FLICKER NO TAG	Closed	318805	8600013650
8/22/2025	8/18/2025	Extraordinary - As Needed Work	$ 384.00	5610006295	1	Normal	CAS-413519-Q6J9F3	STLKD ON RYDER ST IN PERRIS	Closed	319124	8600013933
8/13/2025	8/18/2025	Routine		90005317	4	Normal	CAS-412578-F8R0G1	MAPES RD P1118	Closed	318228	8600013160
7/18/2025	8/14/2025	Extraordinary - As Needed Work	$ 1,677.00	90005153	N/A			Supply (30) LED Retrofit Lamps			8700004946
8/6/2025	8/7/2025	Routine		90005317	2	Normal	CAS-411827-Y8T5H3	1278 MT SHASTA P0603	Closed	317508	8600012541
8/4/2025	8/4/2025	Routine		90005317	1	Normal	CAS-411438-J0P2S9	469 Highland Vista/Dove Drive P0738	Closed	317158	8600012276
5/16/2025	8/1/2025	Extraordinary - Pole Install	$ 5,190.00	5610006133	56	Normal	CAS-384489-D2Z8W5	100 Sinclair st P4400 Inst	Closed	291243	8600003923
7/23/2025	7/25/2025	Routine		90005107	3	Normal	CAS-406150-F9P9B1	163 Beverly Drive #P0913	Closed	311932	8600011293
7/15/2025	7/25/2025	Routine		90005107	9	Normal	CAS-405307-R7C4H9	MIRADA DR E/O SONOMA OAKS P2465 BO	Closed	311123	8600010624
7/22/2025	7/22/2025	Extraordinary - Electrical / Wire	$ 480.00	5610006059	1	Normal	CAS-405972-V8W5W5	Multiple flickering lights on Evan's	Closed	311754	8600011160
7/17/2025	7/17/2025	Routine		90005107	1	Normal	CAS-405655-S5B0X2	Wrcog meeting	Closed	311456	8600010933
7/16/2025	7/17/2025	Routine		90005107	2	Normal	CAS-405471-W7N6N9	3013 Zara Circle P0386	Closed	311277	8600010760
7/7/2025	7/10/2025	Routine		90005107	4	Normal	CAS-404278-C6T2D5	511 DALE/SKYDIVE P1286	Closed	310138	8600009919
5/2/2025	7/10/2025	Routine		90005107	50	Normal	CAS-389779-C9L5N6	PERRIS ST/L NIGHT SURVEY	Closed	296524	8600005001

Streetlight O&M Annual Report
July 2025 – June 2026
City of San Jacinto

Lamp Inventory: 2,761 lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired	Out of Scope
Total	2690	0	70	0	1	0

Pole Inventory: 2,640 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	2507	63	12	0	57	0	1	0

Work Orders Completed	
Routine O&M	89
Extraordinary O&M	50

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025-2026.

Work Orders Completed: 89 work orders
Average Resolution Time: 4.84 days

Annual Routine O&M Costs: $23,718.80

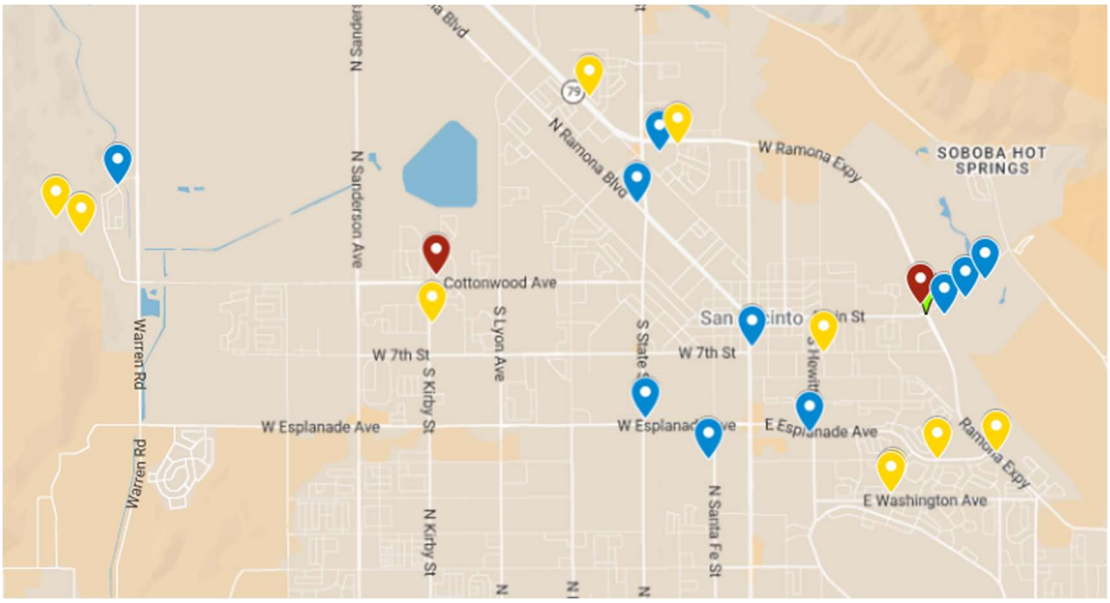
Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 20254 - 20265.

	No. of Work Orders	**Average Resolution Time (Days)**	**Annual Costs ($)**
Pole Knockdown Response	2	Data not available, typically resolved within hours of reporting	3,190.00
Pole Replacement/Installs*	7	40.5	$43,460.70
Vandalism incidents	8	3	$3,574.25
As needed/PCR work	7	2.14	$1,347.90
Response to SCE/Out of Scope lights	12	9.25	$3,072.05
Electrical/Wire	13	2.7	$17,582.29
LED Retrofit	1	2	$598.95
TOTAL	**50**	**n/a**	**$72,826.14**

*Pole Replacement / Install timelines are dependent on receiving City approval to proceed with work, therefore, timelines may be extended.

Map of Streetlight Knockdowns, Vandalism, and Electrical/Wire Issues:



Pole Knockdowns

Pole Number	Knockdown Date	Location
Z15-379	5/25/2026	MAIN/RAMONA EXPRESSWAY
No tag available	6/16/2026	133 Garcia Dr STL KD

Vandalisms

Date	Location
6/16/2026	Upperline and Qeweewish
6/10/2026	The Cove Multiple areas
5/27/2026	San Jacinto and 7th St (Z7-220)
5/8/2026	ESPLANADE/ARROY VIEJA (Z12-109)
5/6/2026	LAKE PARK BRIDGE and RAMONA (Z8; Z9; Z13)
5/4/2026	115 MANZANITA/COTTONWOOD (Z3-218)
4/2/2026	755 Oakwood (Z17-218)
12/18/2025	1043 LIVERPOOL LN (Multiple)
2/12/2025	Hewitt and Esplanade

Electrical/Wire issues

Date	Location
5/6/2026	7TH ST (MULTIPLE Lights)
5/4/2026	Vanfleet (MULTIPLE Lights)
2/26/2026	1906 Alsace
1/30/2026	1078 Serena
1/20/2026	608 Qeweewish AVE
1/19/2026	3801 Malmal
1/12/2025	Esplanade and Villines
9/15/2025	Eagle Road
7/11/2025	Kirby and Roanoke

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Short description	Ticket number	Status	Work Order	SAP Service Order Number
6/16/2026 12:48	6/19/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610008763	4	Normal	PCR 252 BLUE SPRUCE/7TH	CAS-634421-Y4T9D7	Closed	524151	8600083391
5/25/2026 0:00	6/19/2026 0:00	Extraordinary - Pole Replacement/Installs	$ 5,190.00	5610008693	20	Normal	Garcia & Rogers STL Pole Inst # Z15397	CAS-620255-R9Z6C6	Completed	510164	8600078869
6/17/2026 15:45	6/17/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 472.00	5610008763	1	Normal	PCR 7th x Kirby lights out	CAS-634982-Z4R5P7	Closed	524712	8600083788
6/17/2026 7:14	6/17/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 259.60	5610008763	1	Normal	PCR 1771 Ranch View Ln 3 LTS B/O	CAS-634870-H4X4Z5	Closed	524599	8600083681
6/10/2026 10:41	6/17/2026 0:00	Extraordinary - Vandalism incidents	$ 480.00	5610008763	6	Normal	COVE MULTIPLE LTS B/O	CAS-632010-X4Y0L6	Closed	521894	8600081976
6/16/2026 18:00	6/16/2026 0:00	Extraordinary - Vandalism incidents	$ 916.90	5610008763	1	Normal	Vandalism on upper line x qeweewish st	CAS-634504-D3M5W4	Closed	524233	8600083442
6/16/2026 8:40	6/16/2026 0:00	Extraordinary - Pole Knockdown Response	$ 960.00	5610008907	1	Normal	MAIN/RAMONA EXPRESSWAY POLE KD	CAS-634368-Y3M6B8	Closed	524098	8600083338
6/8/2026 18:57	6/8/2026 0:00	Routine	$ -	90010601	1	Normal	Open order tickets	CAS-631102-G5S8P9	Closed	521052	8600081428
5/28/2026 18:31	5/28/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 400.00	5610008556	1	Normal	Cottonwood x Cawston chk lights for city	CAS-620353-Q7M5S0	Closed	510260	8600078962
5/27/2026 21:37	5/28/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 480.00	5610008556	2	Normal	7th x pico job walk quote	CAS-619891-F1V7F9	Closed	509791	8600078649
5/27/2026 21:22	5/27/2026 0:00	Extraordinary - Vandalism incidents	$ 160.00	5610008556	1	Normal	San Jacinto x 7th z7-220 b.o	CAS-619878-H6M7B2	Closed	509780	8600078638
5/11/2026 9:38	5/27/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 240.00	5610008556	13	Normal	400 E Esplanade St MULTIPLE LTS B/O	CAS-613474-Y3B7L4	Closed	503740	8600074617
5/25/2026 21:10	5/25/2026 0:00	Extraordinary - Pole Knockdown Response	$ 2,230.00	5610008694	1	Very High	133 Garcia Dr STL KD # Z15379	CAS-618764-L4K7X6	Closed	508879	8600077912
5/12/2026 14:43	5/13/2026 0:00	Routine	$ -	90010434	2	Normal	Wrcog meeting at city	CAS-614516-P2G6X0	Closed	504714	8600075336
5/8/2026 19:16	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	LOS ROSAS/DAVINCI Z9-115	CAS-612674-B7S5P9	Closed	502947	8600074205
5/8/2026 18:28	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	ROUNDELAY/CAMINO ROSALEEN Z9-31 DAYBURN	CAS-612660-Z9P2Y8	Closed	502933	8600074203
5/8/2026 18:25	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	SHANA/KATRINA Z13-10 DAYBURN	CAS-612658-Y1F8V2	Closed	502931	8600074202
5/8/2026 18:22	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	LAS ROSAS /AVENIDA ROUNDELAY Z9-115	CAS-612656-C0P4L5	Closed	502929	8600074201
5/8/2026 18:20	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	1276 BERINGER Z18-268 DAYBURN	CAS-612654-C0G9M8	Closed	502927	8600074200
5/8/2026 18:19	5/8/2026 0:00	Routine	$ -	90010434	1	Normal	1001 PARK Z18-304 DAYBURN	CAS-612653-P8H6Y7	Closed	502926	8600074193
5/8/2026 18:16	5/8/2026 0:00	Extraordinary - Electrical/Wire	$ 858.95	5610008556	1	Normal	ESPLANADE/ARROY VIEJA MISSING FX Z12-109	CAS-612651-S7K5Q3	Closed	502925	8600074192
5/6/2026 10:18	5/8/2026 0:00	Extraordinary - Electrical/Wire	$ 1,718.95	5610008556	3	Normal	7TH ST MULTIPLE B/O Z7-109	CAS-611358-X0N5L9	Closed	501705	8600073516
5/4/2026 14:42	5/8/2026 0:00	Extraordinary - Electrical/Wire	$ 518.95	5610008556	5	Normal	VANFLEET MULTIPLE ST/L'S B/O	CAS-610496-P3T5V6	Closed	500909	8600072962
5/6/2026 4:35	5/7/2026 0:00	Routine	$ -	90010434	2	Normal	885 LOS BANOS Z8-211 DAYBURN	CAS-612662-Z6R7D3	Closed	502935	8600074204
5/7/2026 11:29	5/7/2026 0:00	Routine	$ -	90010434	1	Normal	7TH/MARGARITA Z7-229 DAYBURN	CAS-611894-D3L9V2	Closed	502284	8600073838
5/7/2026 11:27	5/7/2026 0:00	Routine	$ -	90010434	1	Normal	1069 WASHINGTON Z12-139 DAYBURN	CAS-611893-W4R0X7	Closed	502283	8600073837
5/6/2026 13:42	5/7/2026 0:00	Extraordinary - LED Retrofit	$ 598.95	5610008556	2	Normal	WILD CACTUS/CROOKED BRANCH Z16-305	CAS-611397-Y5L5R9	Closed	501742	8600073553
5/4/2026 13:09	5/7/2026 0:00	Extraordinary - Electrical/Wire	$ 678.95	5610008556	4	Normal	WASHINGTON/ARROYO Z12-146	CAS-610479-R8S7S1	Closed	500892	8600072945
5/4/2026 9:42	5/7/2026 0:00	Routine	$ -	90010434	4	Normal	95 ENTERPRISE/GRAND Z2-5 STL B/O	CAS-610434-Q4H5T5	Closed	500847	8600072903
5/6/2026 16:03	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	MAIN/MIRACLE Z8-100	CAS-611411-G8S0T1	Closed	501756	8600073566
5/6/2026 13:45	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	115 BAY CIRCLE	CAS-611399-Y3J1Y3	Closed	501744	8600073555
5/6/2026 13:44	5/6/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 80.00	5610008556	1	Normal	7TH/IVY CREST Z15-216	CAS-611398-K8Y7V4	Closed	501743	8600073554
5/6/2026 13:41	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	ESPLANADE W/O ARROYO VIEJA Z12-109 DB	CAS-611396-C7H6L8	Closed	501741	8600073552
5/6/2026 13:03	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	ESPLANADE W/O MERIDIAN Z11-100 DAYBURN	CAS-611386-Z4J0Y8	Closed	501732	8600073543
5/6/2026 13:01	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	WASHINGTON/VILLINES Z11-111 DAYBURN	CAS-611385-R1P0P7	Closed	501731	8600073542
5/6/2026 12:17	5/6/2026 0:00	Extraordinary - Vandalism incidents	$ 240.00	5610008556	1	Normal	LAKE PARK BRIDGE/RAMONA MULTIPLE LTS B/O	CAS-611376-D9K7X1	Closed	501722	8600073533
5/6/2026 10:22	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	1ST/CAMINO LAS BANOS Z6-108	CAS-611359-Y5J1C7	Closed	501706	8600073517
5/6/2026 8:18	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	7TH W/O DONNA Z8-110 DAYBURN	CAS-611341-J3Q3V6	Closed	501688	8600073499
5/6/2026 8:08	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	MOUNTAIN W/O HEMET Z10-237 DAYBURN	CAS-611338-Y5F3Q0	Closed	501687	8600073498
5/6/2026 8:01	5/6/2026 0:00	Routine	$ -	90010434	1	Normal	WASHINGTON/MERIDIAN Z10-217	CAS-611336-B8B8V0	Closed	501685	8600073496
5/2/2026 0:00	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	1373 STATE ST Z17-218	CAS-611335-L4R5S9	Closed	501684	8600073495
5/4/2026 13:14	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	COMMONWEALTH/ARROYO VIEJO Z12-117	CAS-610482-Y0B8W5	Closed	500895	8600072948
5/4/2026 13:12	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	927 COMMONWEALTH Z12-120	CAS-610481-T9B9L3	Closed	500894	8600072947
5/4/2026 13:10	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	1895 ARROYO VIEJO Z12-151 DAYBURN	CAS-610480-D2B4L4	Closed	500893	8600072946
5/4/2026 13:06	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	ESPLANADE/SNAPDRAGON MULT LTS B/O	CAS-610478-J1B2G8	Closed	500891	8600072944
5/4/2026 13:04	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	669 SAN JACINTO/7TH Z7-220	CAS-610477-T5K2M4	Closed	500890	8600072943
5/4/2026 13:01	5/4/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 113.95	5610008556	1	Normal	115 MANZANITA/COTTONWOOD Z3-218	CAS-610475-N1K6M1	Closed	500888	8600072941
5/4/2026 10:17	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	1144 COTTONWOOD/NOGA Z4-101	CAS-610445-H3N6W8	Closed	500857	8600072912
5/4/2026 9:34	5/4/2026 0:00	Routine	$ -	90010434	1	Normal	EAGLE/NEW LAREDO Z2-274	CAS-610428-N5C2H0	Closed	500841	8600072896
4/30/2026 19:28	4/30/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 160.00	5610008300	1	Normal	7th and Pico chk area	CAS-602334-K4L5C5	Closed	492553	8600072239
4/27/2026 9:29	4/30/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 160.00	5610008300	4	Normal	2524 Yellow Birch Ln	CAS-600642-M8Y1S2	Closed	490991	8600071124
4/29/2026 17:20	4/29/2026 0:00	Routine	$ -	90010231	1	Normal	Pending job / work	CAS-601794-V2V0L1	Closed	492078	8600071854
4/21/2026 9:40	4/27/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610008300	5	Normal	2542 BLUE SPRUCE LN	CAS-598321-Z2B5G1	Closed	488785	8600069611
4/21/2026 9:38	4/27/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 160.00	5610008300	5	Normal	545 DANA CT	CAS-598320-W0F6Q0	Closed	488784	8600069610
4/17/2026 6:52	4/20/2026 0:00	Routine	$ -	90010231	2	Normal	SAN JACINTO ST/L NIGHT SURVEY	CAS-596741-T8L5T7	Closed	487321	8600068676
4/2/2026 13:45	4/2/2026 0:00	Extraordinary - Vandalism incidents	$ 236.90	5610008300	1	Normal	Z15628 755 Oakwood	CAS-591402-V3P4B8	Closed	481964	8600065335
4/2/2026 13:40	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z3242 115 Manzanita	CAS-591399-T0C8M7	Closed	481963	8600065334
4/2/2026 1:27	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z8268 Camino Los Banos	CAS-590849-C3C1L2	Closed	481449	8600065182
4/2/2026 1:26	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z13207 Gerard St	CAS-590848-F6Q3Z0	Closed	481448	8600065181
4/2/2026 1:24	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z15216 7th St	CAS-590846-F3T0H7	Closed	481446	8600065180
4/2/2026 1:23	4/2/2026 0:00	Extraordinary - Vandalism incidents	$ 550.75	5610008300	1	Normal	Z17218 1373 State St	CAS-590844-C8S9Z5	Closed	481444	8600065178
4/2/2026 1:21	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z2274 Eagle Rd	CAS-590842-X0V6P2	Closed	481442	8600065176
4/2/2026 1:20	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z288 Yellowstone Ct	CAS-590841-B1B5J8	Closed	481441	8600065175
4/2/2026 1:19	4/2/2026 0:00	Routine	$ -	90010231	1	Normal	Z1380 2081 Canvas Wy	CAS-590840-C1F0T2	Closed	481440	8600065174
4/1/2026 20:37	4/1/2026 0:00	Routine	$ -	90010231	1	Normal	2081 Canvas z1-380 b.o	CAS-587892-K9C1K0	Closed	478429	8600065089
4/1/2026 20:35	4/1/2026 0:00	Extraordinary - Electrical/Wire	$ 160.00	5610008300	1	Normal	Hewitt & Esplanade write up UG damaged	CAS-587889-P5V7T5	Closed	478426	8600065086
3/30/2026 21:01	3/30/2026 0:00	Routine	$ -	90009241	1	Normal	Go over open w.o pending tickets	CAS-582919-L9J5Q4	Closed	473498	8600064478
3/5/2026 7:07	3/12/2026 0:00	Routine	$ -	90009241	6	Normal	1451 Stratus St. Z1-27, Z1-31, Z1-15	CAS-571943-B1D6T0	Closed	463186	8600058351

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Short description	Ticket number	Status	Work Order	SAP Service Order Number
3/5/2026 7:04	3/12/2026 0:00	Routine	$ -	90009241	6	Normal	807 Autumn Mist Ln # (Z1-107)	CAS-571942-T8S6V8	Closed	463185	8600058350
3/6/2026 11:13	3/9/2026 0:00	Routine	$ -	90009241	2	Normal	JAN JACINTO ST/L NIGHT SURVEY	CAS-572554-R1P2Z4	Closed	463679	8600058701
2/26/2026 9:56	3/6/2026 0:00	Routine	$ -	90009241	7	Normal	405 E SHAVER ST Z7-255	CAS-561531-Q3L0W7	Closed	453129	8600056679
2/24/2026 14:03	3/6/2026 0:00	Routine	$ -	90009241	9	Normal	1665 Commerce Ln MULTIPLE B/O	CAS-560342-Z6F8J2	Closed	452015	8600056054
2/28/2026 23:30	3/2/2026 0:00	Routine	$ -	90009241	1	Normal	Idywillld WO State STLS BO	CAS-571184-C9B7T5	Closed	462485	8600057852
2/26/2026 16:43	2/26/2026 0:00	Extraordinary - Electrical/Wire	$ 985.75	5610007800	1	Normal	PCR 1906 Alsace wire damage	CAS-561624-D4W7V1	Closed	453197	8600056746
2/3/2026 9:29	2/9/2026 0:00	Routine	$ -	90006657	5	Normal	1146 E EVAN ST Z9-110 B/O	CAS-550962-D6B0Z9	Closed	443449	8600051211
1/26/2026 13:04	2/5/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610007800	9	Normal	2357 W 7TH ST Z15-641 CYCLE	CAS-540127-L1Y9D7	Closed	432857	8600049347
1/7/2026 15:57	2/5/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610007800	22	Normal	1525 Briar Patch Circle MULTPLE LTS B/O	CAS-532500-Q9R7W3	Closed	425738	8600044739
12/31/2025 7:15	2/5/2026 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610007800	27	Normal	671 Dahlia Ln MULTIPLE LTS B/O	CAS-525040-H6N9S8	Closed	418580	8600043258
2/4/2026 17:06	2/4/2026 0:00	Extraordinary - As - needed work/PCR Work	$ 193.95	5610007800	1	Normal	Commonwealth z16-243 b.o	CAS-551682-R3K0K8	Closed	444167	8600051595
2/2/2026 11:05	2/4/2026 0:00	Routine	$ -	90006657	3	Normal	1660 WISTERIA DR MULTIPLE LTS B/O	CAS-550475-R7Z0D4	Closed	443009	8600050940
1/27/2026 13:29	2/4/2026 0:00	Routine	$ -	90006657	7	Normal	2886 TUBEROSE DRIVE Z16-215	CAS-540582-G2C2B4	Closed	433241	8600049607
1/20/2026 10:02	2/4/2026 0:00	Extraordinary - Electrical/Wire	$ 224.90	5610007800	12	Normal	PCR 608 Qeweewish AVE ST/L B/O	CAS-537746-C3H2R5	Closed	430540	8600047868
1/30/2026 16:44	1/30/2026 0:00	Routine	$ -	90006391	1	Normal	871 Alison & 778 Romelia b.o	CAS-542197-S4S7Q0	Closed	434735	8600050588
1/30/2026 13:05	1/30/2026 0:00	Extraordinary - Electrical/Wire	$ 480.00	5610007569	1	Normal	PCR 1078 Serena conduit repair	CAS-542149-D9H9S4	Closed	434686	8600050530
12/1/2025 10:29	1/30/2026 0:00	Routine	$ -	90006391	45	Normal	1078 Serena Dr ST/L B/O Z1-37	CAS-507461-V0T2P1	Closed	401327	8600037270
1/9/2026 14:46	1/9/2026 0:00	Extraordinary - Electrical/Wire	$ 160.00	5610007569	1	Normal	3801 Malmal PCR F/u all lights 24/7	CAS-533585-K7T8K2	Closed	426722	8600045393
1/5/2026 12:17	1/5/2026 0:00	Routine	$ -	90006391	1	Normal	1078 Serena Dr STL BO	CAS-531342-Z9N1L1	Closed	424712	8600044099
1/5/2026 7:50	1/5/2026 0:00	Routine	$ -	90006391	1	Normal	Close out open tickets	CAS-531252-Y8S5S9	Closed	424624	8600044051
12/18/2025 8:30	1/4/2026 0:00	Extraordinary - Vandalism incidents	$ 699.70	5610007569	12	Normal	1043 LIVERPOOL LN MULTIPLE B/O	CAS-517735-M7V0C4	Closed	411318	8600041264
12/22/2025 8:58	1/2/2026 0:00	Routine	$ -	90006391	10	Normal	CHRISTIAN HANSEN Z10-103 & Z10-104	CAS-518878-V5T7W2	Closed	412392	8600041961
12/15/2025 10:01	1/2/2026 0:00	Routine	$ -	90006391	15	Normal	2555 S. Santa Fe AVE 2 LTS B/O	CAS-516295-W1Y2W6	Closed	410004	8600040430
11/13/2025 11:34	1/2/2026 0:00	Routine	$ -	90006391	37	Normal	3801 MALMAL WAY MULTIPLE LTS B/O	CAS-494743-K5L5W1	Closed	388696	8600027588
12/18/2025 8:27	12/26/2025 0:00	Routine	$ -	90006116	7	Normal	956 WINDSONG LN Z1-23 B/O	CAS-517734-X1H7L1	Closed	411317	8600041263
12/16/2025 9:19	12/26/2025 0:00	Routine	$ -	90006116	9	Normal	778 Romelia Way MULTIPLE LTS B/O	CAS-516787-C2M9X0	Closed	410421	8600040685
12/15/2025 10:03	12/26/2025 0:00	Routine	$ -	90006116	10	Normal	871 ALISON WAY Z7-106 & Z7-107	CAS-516296-Y1K1J3	Closed	410005	8600040437
12/12/2025 16:21	12/12/2025 0:00	Extraordinary - Vandalism incidents	$ 290.00	5610007305	1	Normal	Hewitt & Esplanade lights out	CAS-515688-Q7P6F7	Closed	409406	8600040087
12/12/2025 12:54	12/12/2025 0:00	Extraordinary - Electrical/Wire	$ 1,760.00	5610007305	1	Normal	PCR Esplanade x Villines all out	CAS-515653-L1H3Y8	Closed	409374	8600040057
12/5/2025 14:44	12/5/2025 0:00	Routine	$ -	90006116	1	Normal	Villines all out	CAS-512157-T4B4Z4	Closed	406011	8600038475
12/3/2025 7:05	12/4/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 5,190.00	5610007041	2	Normal	Sanderson & Cottonwood STL Inst #Z16-256	CAS-510815-S2J7Q6	Completed	404696	8600037816
11/25/2025 13:15	12/1/2025 0:00	Routine	$ -	90006116	5	Normal	427 S. Grand AVE #Z4-202, Z4-205, Z4-16	CAS-501240-G5P8X9	Closed	395225	8600036137
11/24/2025 7:31	12/1/2025 0:00	Routine	$ -	90006116	6	Normal	1667 S San Jacinto Ave 2 LTS B/O	CAS-499025-H9G1F6	Closed	392334	8600035860
11/4/2025 10:18	11/17/2025 0:00	Routine	$ -	90005854	10	Normal	SAN JACINTO ST/L NIGHT SURVEY	CAS-477115-S4C2D5	Closed	378817	8600026681
10/14/2025 9:21	10/16/2025 0:00	Routine	$ -	90005759	3	Normal	1078 SERENA DR Z1-37	CAS-462904-Y7L0W6	Closed	367676	8600024599
10/9/2025 13:34	10/16/2025 0:00	Routine	$ -	90005759	6	Normal	1812 Villines AVE Z11-105	CAS-449918-N6R3K4	Closed	354879	8600018298
10/8/2025 12:55	10/16/2025 0:00	Routine	$ -	90005759	7	Normal	2042 Villines AVe Z11-109 & Z11-Z110	CAS-449400-V2B1K3	Closed	354465	8600018192
10/7/2025 13:33	10/16/2025 0:00	Routine	$ -	90005759	8	Normal	1977 CARROLL AVE Z11225 DAYBURN	CAS-448898-F5P1R3	Closed	354091	8600018089
9/30/2025 8:22	10/16/2025 0:00	Routine	$ -	90005759	13	Normal	1562 WISTERIA DR 3 LTS B/O	CAS-422224-D0F4W2	Closed	327526	8600017366
9/23/2025 10:12	10/16/2025 0:00	Routine	$ -	90005759	18	Normal	1776 N CARRIE Z2-304/Z2-306	CAS-421337-Y6P4M6	Closed	326737	8600016731
10/9/2025 17:03	10/9/2025 0:00	Routine	$ -	90005759	1	Normal	Meeting w office	CAS-449951-F6P4R5	Closed	354907	8600018325
9/11/2025 11:23	10/8/2025 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 160.00	5610006823	20	Normal	500 MAIN ST PARK LIGHTS B/O	CAS-419789-L2F2M2	Closed	325323	8600015677
9/9/2025 9:45	10/1/2025 0:00	Routine	$ -	90005759	17	Normal	551 WIMBLEDON DR Z2-50 & Z2-51	CAS-419347-R9B4S9	Closed	324882	8600015394
6/23/2025 0:00	9/30/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 9,590.70	5610007140	72	Normal	Main WO Ramona Expwy Rpl 2B226 STL Pole	CAS-405164-N3J2L1	Completed	310987	8600010557
6/23/2025 0:00	9/30/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 5,190.00	5610007941	72	Normal	Main/Ramona Expwy Repair FND_STL Install	CAS-405163-Z0C1V7	Completed	310986	8600010556
9/11/2025 15:22	9/22/2025 0:00	Routine	$ -	90005502	8	Normal	757 SUSSEX RD MULTIPLE LTS B/O	CAS-419902-B4Z8Z0	Closed	325431	8600015725
9/11/2025 11:21	9/22/2025 0:00	Routine	$ -	90005502	8	Normal	1774 WHEELBARROW ST/L B/O	CAS-419787-D4F1P3	Closed	325321	8600015675
9/3/2025 8:38	9/22/2025 0:00	Routine	$ -	90005502	14	Normal	428 WESTMINSTER/PENNY Z2-44	CAS-418620-B9M4R6	Closed	324182	8600014882
8/28/2025 13:30	9/22/2025 0:00	Routine	$ -	90005502	18	Normal	937 Yorkshire Ln Z258 ST/L B/O	CAS-414247-Q2X6F8	Closed	319827	8600014495
9/12/2025 12:58	9/15/2025 0:00	Extraordinary - Electrical/Wire	$ 6,691.09	5610006560	2	Normal	PCR Eagle mult B.O short circ T/s & Rep	CAS-420052-J6W3W7	Closed	325573	8600015830
9/3/2025 8:36	9/8/2025 0:00	Routine	$ -	90005502	4	Normal	813 YORKSHIRE/WESTMINSTER Z2-56	CAS-418619-C8R1V4	Closed	324181	8600014881
8/28/2025 15:13	9/8/2025 0:00	Routine	$ -	90005502	8	Normal	HARBOR/TRADEWINDS Z2-228 DAYBURN	CAS-414257-V7J2G2	Closed	319837	8600014504
9/3/2025 16:51	9/3/2025 0:00	Routine	$ -	90005502	1	Normal	545 Dana ct b.o	CAS-418697-P1Q7Q5	Closed	324256	8600014940
8/21/2025 7:32	8/22/2025 0:00	Routine	$ -	90005318	2	Normal	224 YELLOWSTONE CT Z2-88	CAS-413327-L3L1Q0	Closed	318939	8600013779
8/21/2025 7:29	8/22/2025 0:00	Routine	$ -	90005318	2	Normal	1401 WESTERN VILLAGE DR Z2-86	CAS-413326-P2J7K8	Closed	318938	8600013778
8/20/2025 14:56	8/21/2025 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 240.00	5610006296	2	Normal	Vandalism Los Banos & Burt	CAS-413485-R4L1R4	Closed	319093	8600013911
8/19/2025 12:08	8/21/2025 0:00	Routine	$ -	90005318	3	Normal	1160 Timpanogus Ct Z2-22	CAS-413090-K7P1B2	Closed	318719	8600013570
8/19/2025 12:06	8/21/2025 0:00	Routine	$ -	90005318	3	Normal	BEHIND 490 CAMBRIDGE Z2-66 ON EAGLE	CAS-413089-G1B3N6	Closed	318718	8600013569
8/19/2025 12:03	8/21/2025 0:00	Routine	$ -	90005318	3	Normal	481 CAMBRIDGE DR Z2-32	CAS-413088-W9Z8Q9	Closed	318717	8600013568
7/17/2025 9:13	8/4/2025 0:00	Routine	$ -	90005318	13	Normal	560 DANA CT MULTIPLE LTS B/O	CAS-405557-Y0Z1T1	Closed	311361	8600010837
6/9/2025 0:00	8/1/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 7,920.00	5610006134	40	Normal	611 N State Fnd_Stl pole Inst # Z17-243	CAS-404317-B7L1K2	Closed	310176	8600009956
7/9/2025 8:55	7/31/2025 0:00	Routine	$ -	90005318	17	Normal	SAN JACINTO ST/L NIGHT SURVEY	CAS-404542-J6V6G5	Closed	310387	8600010128
7/24/2025 16:46	7/24/2025 0:00	Routine	$ -	90005111	1	Normal	E Main St WO Ramona KD	CAS-406352-N0B7D5	Closed	312095	8600011426
7/16/2025 20:00	7/18/2025 0:00	Extraordinary - Electrical/Wire	$ 255.00	5610006062	3	Normal	Hewitt s.o Evans two lights b.o w/s	CAS-405509-M8M1F2	Closed	311315	8600010797
7/17/2025 13:17	7/17/2025 0:00	Routine	$ -	90005111	1	Normal	685E Evans 24/7 Dayburner	CAS-405588-Q2D5R6	Closed	311391	8600010868
7/17/2025 12:42	7/17/2025 0:00	Routine	$ -	90005111	1	Normal	Cottonwood WO Warren SL KD	CAS-405585-C6S3C2	Closed	311388	8600010865
7/10/2025 9:15	7/17/2025 0:00	Extraordinary - Response to SCE/Out of Scope lights	$ 500.45	5610006062	6	Normal	1503 Capri Lane	CAS-404703-H2Q9X4	Closed	310539	8600010273

Reported	Completed Date	O&M Category	Cost	Invoice Number	Resolution Time	Priority	Short description	Ticket number	Status	Work Order	SAP Service Order Number
7/11/2025 16:47	7/11/2025 0:00	Extraordinary - Electrical/Wire	$ 3,089.75	5610006062	1	Normal	PCR Kirby Roanoke - Warwick Pwr issue	CAS-405026-G2X2J4	Closed	310856	8600010437
6/9/2025 0:00	7/7/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 5,190.00	5610006135	21	Normal	1361 E Agape Ave STL Pole Inst # Z18/324	CAS-404286-W6D4Q9	Completed	310146	8600009927
7/7/2025 8:50	7/7/2025 0:00	Routine	$ -	90005111	1	Normal	KIRBY BTWN ROANOKE/WARWICK	CAS-404268-F7J6Q4	Closed	310128	8600009909
4/18/2025 0:00	7/7/2025 0:00	Extraordinary - Pole Replacement/Installs	$ 5,190.00	5610006136	57	Normal	1305 Willow Stone Ct INST Z4/327	CAS-376251-W5W2L2			8600001348

Streetlight O&M Annual Report
July 2025 – June 2026
City of Wildomar

Lamp Inventory: x lamps						
	LED Cobra	LED Decorative	HID Cobra	HID Decorative	Retired	Out of Scope
Total	1564	0	0	0	1	0

Pole Inventory: 1565 poles								
	Concrete	Wood	Steel	Fiberglass	Decorative	Knocked Down	Retired	Out of Scope
Total	1554	1	6	1	2	0	1	0

Work Orders Completed	
Routine O&M	19
Extraordinary O&M	7

Routine Monthly O&M

Routine O&M includes but is not limited to responding to standard streetlight maintenance calls which can include fixture and/or photocell replacement, fuse and fuse holder replacement, hand hole cover replacement, troubleshooting up to 2 hours, and quarterly night surveys. This report includes details on work completed in fiscal year 2025 – 2026.

Work Orders Completed: 19 work orders
Average Resolution Time: 4.31 days

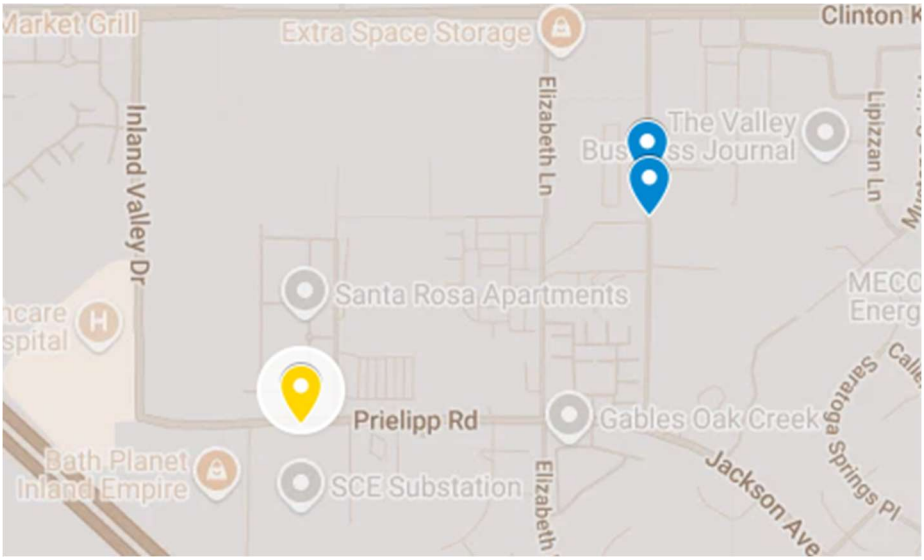
Annual Routine O&M Costs: $13,136.90

Extraordinary O&M

Extraordinary O&M services are for issues that fall outside of the routine maintenance scope. Yunex will provide extraordinary O&M services on a time & materials basis. Example of Extraordinary O&M includes the following: pole knockdowns and replacement, tree fall or power surges that may occur, resulting in the streetlights being damaged and needing to be replaced, though the frequency may vary considerably. All Extraordinary O&M work must be preapproved by the Member Agency prior to the work being completed. This report includes details on work completed in fiscal year 2025-2026.

	No. of Work Orders	Average Resolution Time (Business Days)	Annual Costs ($)
Pole Knockdown Response	0	Data not available, typically resolved within hours of reporting	$0.00
Pole Replacement/Installs	0	0	$0.00
Vandalism incidents	2	1.5	$3,552.05
As-needed work	4	1	$960.00
Response to SCE/Out of Scope Lights	0	0	$0.00
Pole Tag Installation	0	0	$0.00
Electrical/Wire	1	2	160.00
TOTAL	**7**	**n/a**	**$4,672.05**

Map of Streetlight Vandalisms and Electrical Wiring Issues:



Vandalism Incident

Date	Location
8/6/2026	36207 Jana Lane
8/6/2026	Jana Lane

Electrical/Wire issues

Pole Number	Date	Location
W9200	4/15/2026	Prielipp Rd and Kevin Rd



Reported	Completion Date	O&M Category	Short description	Invoice Number	Cost	Resolution Time	Priority	Ticket number	SAP Service Order Number	Status	Work Order
6/30/2026 16:55	6/30/2026 0:00	Routine	24893 Clinton keith W9298	90010602	$ -	1	Normal	CAS-640969-G2B1B3	8600087730	Closed	530465
6/22/2026 16:55	6/22/2026 0:00	Routine	35242 Gatu w1025 light out	90010602	$ -	1	Normal	CAS-637004-Q5Z1Z9	8600085175	Closed	526684
5/28/2026 18:34	5/28/2026 0:00	Extraordinary - As - needed work/PCR Work	Bird spike search quote	5610008557	$ 160.00	1	Normal	CAS-620354-L3N8M1	8600078963	Closed	510261
4/17/2026 7:02	5/21/2026 0:00	Routine	WILDOMAR STL NIGHT SURVEY	90010435	$ -	25	Normal	CAS-596750-Q5W4F2	8600068683	Closed	487328
5/19/2026 16:33	5/19/2026 0:00	Routine	Country park W0131 b.o	90010435	$ -	1	Normal	CAS-616546-R2Z0D4	8600076589	Closed	506718
5/12/2026 9:34	5/19/2026 0:00	Routine	35718 DULOCK ST/L B/O	90010435	$ -	6	Normal	CAS-613902-H2L1C4	8600074923	Closed	504147
5/14/2026 9:13	5/14/2026 0:00	Routine	Wrcog meeting	90010435	$ -	1	Normal	CAS-614552-V5H7V8	8600075372	Closed	504749
4/15/2026 16:02	4/16/2026 0:00	Extraordinary - Electrical/Wire	W9200 WIRE HANGING	5610008301	$ 160.00	2	Normal	CAS-595903-P7Y7K8	8600068179	Closed	486269
4/10/2026 17:28	4/10/2026 0:00	Routine	Sce follow ups multiple locations	90010232	$ -	1	Normal	CAS-594149-V3L1T0	8600067078	Closed	484613
2/27/2026 14:09	3/3/2026 0:00	Routine	Frederick and Quai W1135	90009242	$ -	3	Normal	CAS-562231-T1X1G1	8600057054	Closed	453662
2/25/2026 18:53	2/25/2026 0:00	Routine	35028 inland valley W9012	90006658	$ -	1	Normal	CAS-560908-V5V6H2	8600056420	Closed	452546
2/25/2026 18:51	2/25/2026 0:00	Routine	22677 Summer sage W1378	90006658	$ -	1	Normal	CAS-560907-G4R5P7	8600056419	Closed	452545
2/25/2026 10:23	2/25/2026 0:00	Extraordinary - As - needed work/PCR Work	34355 quail ck W1390	5610007801	$ 400.00	1	Normal	CAS-560835-V0R8D5	8600056358	Closed	452477
2/23/2026 18:53	2/23/2026 0:00	Routine	35652 Fredrick's st W1135	90006658	$ -	1	Normal	CAS-559873-Y2Z0X5	8600055778	Closed	451582
2/23/2026 18:50	2/23/2026 0:00	Routine	22727 Valley vista W0694	90006658	$ -	1	Normal	CAS-559872-F2G7B4	8600055777	Closed	451581
2/2/2026 20:17	2/2/2026 0:00	Routine	36308 Inland valley W9012	90006658	$ -	1	Normal	CAS-550611-F5X4V2	8600051036	Closed	443098
1/5/2026 9:49	1/27/2026 0:00	Routine	WILDOMAR STL NIGHT SURVEY	90006392	$ -	17	Normal	CAS-531282-H3L2S2	8600044038	Closed	424656
1/9/2026 11:30	1/9/2026 0:00	Routine	22756 ROLLING BROOK LN	90006392	$ -	1	Normal	CAS-533504-W5W9J9	8600045348	Closed	426675
11/5/2025 14:15	11/6/2025 0:00	Routine	ARI CIRCLE/WOSHKA W1054	90005855	$ -	2	Normal	CAS-490915-Q1B8B6	8600026865	Closed	385995
10/16/2025 8:18	10/23/2025 0:00	Routine	RIDGE OAK/UNION W0914	90005730	$ -	6	Normal	CAS-463936-D0S1W9	8600025023	Closed	368750
9/15/2025 10:18	9/26/2025 0:00	Routine	WILDOMAR STL NIGHT SURVEY	90005503	$ -	10	Normal	CAS-420249-N5N0X9	8600015964	Closed	325762
9/12/2025 17:59	9/12/2025 0:00	Extraordinary - As - needed work/PCR Work	PCR BEAZER STL INSPECTION	5610006561	$ 160.00	1	Normal	CAS-420108-X7V0Z4	8600015883	Closed	325626
8/18/2025 16:24	8/18/2025 0:00	Extraordinary - As - needed work/PCR Work	PCR Kb Hm Verano Inspection	5610006297	$ 240.00	1	Normal	CAS-413025-M1B2W8	8600013522	Closed	318661
8/7/2025 13:54	8/7/2025 0:00	Extraordinary - Vandalism incidents	PCR 36207 Jana Ln vandalism repairs	5610006297	$ 3,392.05	1	Normal	CAS-411971-J4G1S6	8600012670	Closed	317645
8/6/2025 9:01	8/7/2025 0:00	Extraordinary - Vandalism incidents	Jana Lane. 2 LTS B/O VANDALISM	5610006297	$ 160.00	2	Normal	CAS-411747-B2C8Q0	8600012491	Closed	317457
7/31/2025 10:18	8/1/2025 0:00	Routine	35145 MOMAT AVE ST/L B/O	90005319	$ -	2	Normal	CAS-407068-W6Q2V1	8600011966	Closed	312774

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: **Updated Disposal of Surplus or Obsolete Property and Capital Assets Policy**

Contact: **Chris Gray, Executive Director, cgray@wrcog.us, (951) 405-6710**
Andrew Ruiz, Chief Financial Officer, aruiz@wrcog.us, (951) 405-6740

Date: **November 2, 2026**

Recommended Action(s):

1. Approve the updated Disposal of Surplus or Obsolete Property and Capital Assets Policy.

Summary:

This item includes an updated Policy establishing a consistent process for identifying, valuing, and disposing of WRCOG's surplus or obsolete materials, equipment, and capital assets. The updated Policy defines roles for the Administrative Services Department and the Fiscal Department, requires the secure removal of Agency data from technology items prior to disposal, establishes environmentally responsible disposal for items with no salvage value, and sets clear conflict-of-interest and disclosure requirements for any employee purchase of surplus property.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to approve an updated Policy which will establish a transparent and accountable process for disposing of Agency property that maximizes the remaining value of surplus assets, protects Agency data, and ensures that sale proceeds are properly recorded and deposited. This item aligns with WRCOG's 2022-2027 Strategic Plan Goal #3 (Ensure fiscal solvency and stability of WRCOG).

Discussion:

Background

WRCOG staff are currently engaged in a comprehensive review and update of Agency personnel policies and procedures since the last update in August 2021. The elements of this process include:

- Initial review by WRCOG's on-call HR Consultant (MRG).
- Staff review of the policies.
- BBK labor legal counsel review of the policies.
- Policy Ad Hoc Committee review of the updated policies. At the time this policy was reviewed, the Ad Hoc Committee consisted of the following members:

- Mike Lara (City of Beaumont)
- Brian Tisdale (City of Lake Elsinore)
- Bob Karwin (City of Menifee)
- Christian Dinco (City of Eastvale)
- Mark Terry (City of Canyon Lake)

Over time, WRCOG accumulates equipment and materials that are no longer needed or that can no longer perform their intended function, such as computers, storage devices, cellular phones, tablets, copy machines, and related accessories. Without a clearly defined process, these items can remain in storage indefinitely, lose resale value, or be disposed of inconsistently. The updated Policy provides a standardized approach for handling these items.

Present Situation

The updated Policy establishes the following key provisions:

- Annual Review and Designation: The Administrative Services Department (ASD) will review the Asset Inventory Report annually to identify materials, equipment, and capital assets that are surplus or obsolete, and will document each item on an Asset Activity Report, including asset ID or tag number (for items valued at $750 or more), description and condition, estimated original cost and purchase date, estimated value, funding source for grant-funded assets, and reason for surplus.

- Fiscal Oversight: The Asset Activity Report will be submitted to the Fiscal Department for approval. The Fiscal Department is responsible for determining the value of each item and for the disposition of all surplus or obsolete property.

- Sale of Surplus Items: Once a value is assigned, ASD will post items for sale on an approved surplus property site. A bill of sale and all proceeds will be submitted to the Fiscal Department for deposit into the appropriate revenue account, and inventory records will be updated and retained consistent with WRCOG's Record Retention Policy.

- Data Security for Technology Items: All technology items must undergo appropriate data wiping, factory reset, or secure data removal prior to disposal, transfer, or sale to ensure no Agency data remains on the device.

- Recycling and Disposal: Items with no salvageable value will be disposed of in an environmentally responsible manner, with special handling for any items containing hazardous substances or materials.

- Employee Purchases: Employees may purchase surplus property only when it has been made available through a transparent and competitive public sale or an approved surplus disposal program, and only with prior written approval from the Department Director or designee. Employees who file a Statement of Economic Interests (Form 700) must disclose any reportable purchase in accordance with Fair Political Practices Commission (FPPC) requirements, and WRCOG reserves the right to deny any sale where an actual or perceived conflict of interest exists.

- The Policy also includes definitions for key terms, including assets, capital assets, equipment, surplus property, obsolete property, salvage, and fair market value. Collectively, these provisions promote accountability, protect Agency data, and ensure that WRCOG property is disposed of in an accessible, equitable, and orderly manner.

Prior Action(s):

None.

Financial Summary:

Approval of the updated Policy is not anticipated to result in a material impact to WRCOG's adopted budget. Proceeds from the sale of surplus property will be deposited into the appropriate revenue account, and the Policy is expected to reduce storage needs and recover remaining value from assets that would otherwise go unused. Any minor administrative costs associated with implementation, such as data sanitization or recycling of items with no salvage value, are expected to be absorbed within the Agency's existing Fiscal Year 2026/2027 budget.

Attachment(s):

Attachment 1 - Disposal of Surplus or Obsolete Property and Capital Assets Policy.pdf

Western Riverside Council of Governments
X.X DISPOSAL OF SURPLUS OR OBSOLETE PROPERTY AND CAPITAL ASSETS POLICY

1. PURPOSE
The purpose of this Policy is to establish a method for declaring and disposing of surplus or obsolete materials, equipment, and capital assets, through sale, transfer, trade-in, donation, recycling, or disposal. This includes, but is not limited to, vehicles, office furniture, copy machines, computers, computer equipment, storage devices, cellular phones, tablets, cables, cords, and chargers.

2. POLICY
Surplus property or obsolete equipment and capital assets that the Western Riverside Council of Governments (WRCOG) can no longer use shall be disposed of in an accessible, equitable, and orderly manner, maximizing the remaining value for WRCOG and minimizing waste and cost.

Annually, the Administrative Services Department (ASD) will review the Inventory Log to determine materials, equipment, and capital assets that are obsolete or surplus. Materials, equipment, and capital assets that the ASD designates as being surplus or obsolete will be submitted to the Fiscal Department, which is responsible for the disposition of all surplus or obsolete materials, equipment, or capital assets.

3. PROCEDURES & RESPONSIBILITY

A. Inventory and Asset Activity Report

Annually, the ASD will review the Inventory Log for WRCOG to determine if surplus or obsolete materials, equipment, or capital assets can be categorized as surplus or obsolete and are subject to disposal. The ASD will complete an Asset Activity Report Form. The Asset Activity Report Form shall include the following:

- Asset ID or tag number for any items that have a fair market value of $750 or above
- Description and condition
- Estimated original cost and purchase date
- Estimated value
- Funding source (for grant-funded assets)
- Reason for surplus

The Asset Activity Report will be submitted to the Fiscal Department for approval, and the Fiscal Department will determine the fair market value of each item and approve the method of disposition. The value of the item will be included in the Inventory Log.

B. Disposition of Surplus Items

Once the Fiscal Department has approved the Asset Activity Report, ASD shall dispose of the items using one or more of the following methods:

- Sale through a public auction or an online surplus property site approved by the Fiscal Department;
- Donation to a public agency or a nonprofit organization serving a public purpose, subject to approval by the Executive Director or designee, when the item's fair market value is minimal or the cost of selling the item would exceed the expected proceeds; or
- Recycling or disposal in accordance with Section 3.D.

When the sale is completed, a bill of sale and the proceeds will be submitted to the Fiscal Department to be deposited into the appropriate revenue account.

Items purchased in whole or in part with grant funds shall be disposed of in accordance with the terms of the applicable grant agreement and any federal or state requirements. This may include obtaining the grantor's approval before disposal or returning a portion of the proceeds to the grantor.

The ASD will update its inventory records. ASD will be responsible for maintaining and retaining records consistent with WRCOG's Record Retention Policy and applicable records retention schedule.

C. Technological Items

All technological items must undergo appropriate data wiping, factory reset, or secure data removal procedures prior to their disposal, transfer, or sale to ensure that no agency data remains on the device.

D. Recycling or Disposal

Items with no salvageable value shall be disposed of in an environmentally responsible manner. Electronic waste shall be recycled through a certified electronic waste recycler. Equipment, supplies, or capital assets that contain hazardous substances or materials shall be handled and disposed of in accordance with applicable federal, state, and local regulations.

E. Employees' Opportunity to Purchase

- Employees may purchase obsolete or surplus equipment only on the same terms available to the general public, and only when such property has been made available for public sale through a transparent and competitive process, or through an established surplus disposal program approved by WRCOG.
- All employee purchases of surplus equipment shall require prior written approval by the Department Director or designee.

- Employees who are required to file a Statement of Economic Interests (Form 700) pursuant to the California Political Reform Act shall disclose any purchase of WRCOG surplus equipment if the interest is reportable under applicable regulations. Disclosure shall be made in accordance with the requirements of the California Fair Political Practices Commission (FPPC).
- WRCOG reserves the right to deny any sale to an employee where an actual or perceived conflict of interest exists.
- Failure to properly disclose a reportable financial interest may result in disciplinary action up to and including termination.

4. APPLICABILITY

This Policy applies to all regular, temporary, and part-time employees, including employees responsible for disposing of surplus property owned by WRCOG and employees who purchase WRCOG surplus property. This Policy applies to personal property only and does not govern the disposition of real property.

5. DEFINITIONS

A. Assets
Anything owned by WRCOG, tangible or intangible, that has value.

B. Capital Assets
Assets that have a useful life longer than one year and a historical/cost value greater than $5,000.

C. Equipment
A physical asset with a useful life longer than one year that can either be capitalized or depreciated.

D. Surplus Property
Property owned by WRCOG that is no longer needed to support WRCOG operations.

E. Obsolete
Property that cannot perform its intended function due to age or technological changes.

F. Salvage
Property with value only as scrap or parts.

G. Fair Market Value
The estimated price an item would sell for in an open market sale.

6. DISSEMINATION OF POLICY

All employees shall receive a copy of this Policy when they are hired. The Policy will be updated from time to time and redistributed with a form for the employee to sign and return acknowledging that the employee has received, read, and understands this Policy.

7. ADDITIONAL FORMS & ATTACHMENTS

- Asset Activity Report

8. ACTION

This Policy is effective 00/00/2026.

Western Riverside Council of Governments

ASSET ACTIVITY REPORT

Prepared by (ASD): _____ **Date:** _____

Asset ID / Tag #	Description and Condition	Estimated Original Cost	Purchase Date	Estimated Value	Funding Source (grant-funded assets)	Reason for Surplus

Fiscal Department Approval: _____ Date: _____

Western Riverside Council of Governments
WRCOG Executive Committee

Staff Report

Subject: **Approval of a Second Amendment to an Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship Program for Service Years 2026/2027 and 2027/2028**

Contact: **Tyler Masters, Program Manager, tmasters@wrcog.us, (951) 405-6732**

Date: **November 2, 2026**

Recommended Action(s):

1. Authorize the Executive Director to execute a Second Amendment to the Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship and to extend the Agreement term through Service Year 2027/2028.

Summary:

The I-REN Energy Fellowship Program launched in March 2023 in partnership with CivicSpark, an AmeriCorps program. Over three service years, I-REN has placed 56 Fellows in public agencies to support energy efficiency projects across Riverside and San Bernardino Counties. The proposed contract amendment supports the continued implementation of the I-REN Energy Fellowship with public agencies, which will place 37 full-time Fellows, and up to one three-quarter term Fellow, to advance energy efficiency and workforce development objectives in the subregion.

Purpose / WRCOG 2022-2027 Strategic Plan Goal:

The purpose of this item is to request approval of a Second Amendment to the current Public Health Institute (PHI) contract to continue I-REN's work with WRCOG, SBCOG, and CVAG member agencies, while highlighting the collaboration with Riverside and San Bernardino Counties throughout the subregion. I-REN supports WRCOG's 2022- 2027 Strategic Plan Goal #6 (Develop and implement programs that support resilience for our region).

Discussion:

Background

In November 2021, the California Public Utilities Commission approved the I-REN Business Plan with a budget of approximately $65M for program years 2022 - 2027. The I-REN Business Plan included multiple goals across three program sectors (Public Sector, Workforce Education & Training, and Codes & Standards) that were developed based on input from stakeholders within Riverside and San Bernardino Counties since 2019.

The I-REN Energy Fellowship was launched in March 2023 as one of the first Workforce, Education & Training (WE&T) initiatives, with the explicit goal of placing up to 27 Fellows annually in public agencies across the region to support energy efficiency projects and build local capacity. The Program was designed to leverage the CivicSpark AmeriCorps model, which had previously operated under CivicWell, but transitioned to the Public Health Institute (PHI) in 2024 to expand operational capacity and align with broader public health and climate objectives. The transition to PHI was undertaken to ensure Program continuity, compliance with federal AmeriCorps requirements, and to provide a more robust infrastructure for Program delivery.

On March 21, 2023, the I-REN Executive Committee received an introduction to the I-REN Energy Fellowship, a strategy approved in the I-REN Business Plan, and authorized staff to enter into an Agreement with CivicSpark, an AmeriCorps-funded Fellowship Program housed within CivicWell, to support the development and implementation of an I-REN Energy Fellowship. The Committee authorized a budget of up to $837,000 annually to cover the Fellowship stipend and administrative costs of supporting up to 27 Fellows to work on I-REN public agencies' energy initiatives. This budget was increased to $861,240 to include additional professional growth opportunities that I-REN could provide to its I-REN Energy Fellows through CivicSpark.

Participation in an existing Fellowship structure is a way to keep the costs of this Program stable. CivicSpark is a Governor's Initiative AmeriCorps Program dedicated to building capacity for local public agencies to address energy, climate change, community resilience issues, water resource management, housing, and mobility. CivicSpark deploys over 100 Fellows per year. CivicSpark will also support host agencies and I-REN by providing these Fellows with professional growth opportunities and trainings on energy and climate resources that can be utilized by the host agency and I-REN.

2023/2024 I-REN Fellowship Service Year: In its first service year, I-REN placed a total of 11 Fellows throughout all three I-REN COG partner member agencies. Participating I-REN member and host sites include the Cities of Beaumont, Canyon Lake, Chino Hills, Corona, Grand Terrace, Norco, Ontario, Palm Springs, Perris, Rancho Cucamonga, and San Bernardino.

2024/2025 I-REN Fellowship Service Year: The second program service year for the I-REN Fellowship started the week of September 23, 2024. I-REN provided outreach at over 40 local university, community college, and community fairs, resulting in nearly 50 interested job seekers applying for the I-REN and CivicSpark Fellowship. After having the opportunity to evaluate and interview applicants, I-REN public agency site hosts were able to place 13 Fellows at their sites for the next 11 months to support each agency with their energy initiatives. The participating I-REN Public Sector agencies for the 2024/2025 program cycle include the Cities of Corona, Chino Hills, Norco, Ontario, Palm Springs, Rancho Cucamonga, and Riverside, as well as the Town of Apple Valley, the San Bernardino Community College District, CVAG, and WRCOG.

2025/2026 I-REN Fellowship Service Year: On October 6, 2025, 24 full-time Fellows were placed at local public sector agencies, with up to 11 three-quarter term Fellows positions available starting in January 2026. The participating I-REN Public Sector agencies that received Fellows in October 2025 include the Cities of Adelanto, Corona, Indio, Rancho Cucamonga, and Riverside, as well as the Colton Unified School District, Cucamonga Valley Water, Elsinore Valley Municipal Water District, Fontana Unified School District, Jurupa Community Services District, Mission Spring Water District, Riverside County Workforce Division, San Bernardino Council of Governments, San Bernardino County Workforce

Division, San Bernardino Community College District, and WRCOG.

Present Situation

The I-REN Energy Fellowship is now entering its fourth program service year, with demonstrated growth in both agency participation and applicant interest.

2026/2027 I-REN Fellowship Service Year: On October 5, 2026, 37 full-time Fellows were placed at local public sector agencies, with up to 1 three-quarter term Fellows positions available starting in January 2027. The participating I-REN public sector agencies that received Fellows in October 2025 include the Cities of Coachella, Corona, Grand Terrace, Hemet, Murrieta, Rancho Cucamonga, Riverside, and other public sector agencies including: College of the Desert, Colton Joint Unified School District, Cucamonga Valley Water, CVAG, Eastern Municipal Water District, Elsinore Valley Municipal Water District, Fontana Unified School District, Mission Springs Water District, Riverside County Workforce Development Department, Riverside County Facilities Management Department, Riverside County Office of Education, San Bernardino Workforce Development Department, San Bernardino County Administrative Office, San Bernardino Community College District, SBCOG, Temecula Valley Unified School District, and WRCOG.

Each Fellow will provide approximately 1,700 hours of work over the 11 months with their host agency, of which 300 - 400 hours will be for professional growth and learning opportunities provided by CivicSpark, I-REN, and/or the host agency. The remaining 1,300 - 1,400 hours will be dedicated to energy projects within the host agency, furthering the host agency and I-REN energy initiatives.

Technical analysis and program evaluation to date indicate that Fellows have contributed to the successful implementation of 25+ energy efficiency projects at agencies, resulting in over $1.1M in agency savings through I-REN's Cash for Kilowatts Program. These outcomes underscore the Program's effectiveness in advancing both energy and workforce objectives and highlight the necessity of timely budgetary adjustments to sustain and expand these impacts.

Additionally, nearly half of the Fellows have used their experience in the Fellowship to enter into local careers in the public sector or energy industries.

In the current 2026/2027 Service Year, to support PHI's ability to support its operations infrastructure, PHI has increased the host site contribution fee from $35,000 to $37,000 for a full-time Fellow. I-REN will continue to provide this funding for participating I-REN Public Sector agencies. As the initial years of the Fellowship supported funding for less than the goal of 27 Fellows, this allowed unspent funds to roll-over into subsequent years to support more than the initial annual fellow goal. A second amendment to the agreement, Attachment 1 to this Staff Report, includes a not-to-exceed budget of $1,518,240 for service year 2026/2027, which is within the overall Fellowship budget. Additionally, as I-REN looks ahead to service year 2027/2028, a transitional year between two funding cycles, staff have included a conditional term-extension provision in this amendment stating that, if I-REN receives funding for the 2028 business plan cycle, the same level of support provided in previous years will be provided.

The I-REN Executive Committee recommended that the WRCOG Executive Committee authorize the WRCOG Executive Director to approve a Second Amendment to the Agreement for Services under PHI, to continue support and deployment of the I-REN Energy Fellowship for Services Years 2026/2027 and

2027/2028.

Prior Action(s):

October 20, 2026: The I-REN Executive Committee recommended that the WRCOG Executive Committee authorize the Executive Director to execute a Second Amendment to the Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship and to extend the Agreement term through Service Year 2027/2028.

November 3, 2025: The WRCOG Executive Committee authorized the Executive Director to execute a First Amendment to an Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship and to identify, recruit, and place up to 24 full-time Fellows, and up to 11 three-quarter term Fellows, within the I-REN service territory for program service year 2025/2026.

October 21, 2025: The I-REN Executive Committee recommended that the WRCOG Executive Committee authorize the WRCOG Executive Director to enter into a First Amendment to an Agreement for Services with Public Health Institute to support the I-REN Energy Fellowship and to identify, recruit, and place up to 24 full-time Fellows, and up to 11 three-quarter term Fellows, within the I-REN service territory for program service year 2025/2026.

December 2, 2024: The WRCOG Executive Committee authorized the Executive Director to enter into an Agreement with Public Health Institute to support the I-REN Energy Fellowship and to identify, recruit, and place up to 27 Fellows within the I-REN service territory for program services years through 2027.

October 15, 2024: The I-REN Executive Committee authorized the WRCOG Executive Director, upon review by WRCOG legal counsel, to enter into an Agreement with Public Health Institute to support the I-REN Energy Fellowship and to identify, recruit, and place up to 27 Fellows within the I-REN service territory for program services years through 2027.

Financial Summary:

All costs associated with the development of an I-REN Energy-Efficiency Fellowship Program are included in WRCOG's adopted Fiscal Year 2026/2027 Agency Budget under the I-REN (Fund 180) in the Energy & Environmental Department.

Attachment(s):

Attachment 1 - Second Amendment to I-REN PHI Agreement.pdf

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SECOND AMENDMENT TO AGREEMENT FOR SERVICES OF INDEPENDENT CONTRACTOR

THIS SECOND AMENDMENT TO AGREEMENT ("Amendment") is made and entered into as of November 2, 2026 ("Effective Date") by and between Western Riverside Council of Governments ("Partner") and the Public Health Institute ("PHI"), a California nonprofit public benefit corporation.

RECITALS

A. WHEREAS, the Partner and PHI have entered into the Agreement (as defined below); and
B. WHEREAS, the Partner and PHI desire to modify the Agreement on the terms and conditions set forth herein to update contractual clauses.

NOW, THEREFORE, in consideration of the foregoing recitals and the mutual agreements set forth herein, Partner and PHI hereby covenant and agree as follows:

AGREEMENT

1. **Agreement**. Refers to the Agreement for Services of Independent Contractor dated December 2, 2024 between the Partner and PHI.

2. **Definitions**. Defined terms not otherwise defined in this Amendment shall have the meanings ascribed to them in the Agreement.

3. **Modifications to the Agreement**. The Agreement is hereby modified as follows:

a. ***Exhibit B - Scope of Services.*** *Exhibit B – Scope of Services, Item 3 is hereby added:*

2026-27 Project Specific Scopes of Work
- a. California State University, San Bernardino
- b. City of Coachella
- c. City of Corona
  - a. Economic Development Department
  - b. Sustainable Infrastructure
  - c. Zero EV Charge
- d. City of Grand Terrace
- e. City of Hemet
  - a. Community Development
  - b. Public Works
- f. City of Murrieta
- g. City of Rancho Cucamonga

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h. City of Riverside
    a. CAP
    b. EV Charge
    c. Grow & Green
i. College of the Desert
j. Colton Joint Unified School District
k. Cucamonga Valley Municipal Water District
l. Coachella Valley Association of Governments
    a. I-REN/CVAG Energy Efficiency Program Support – Community Education and Outreach
m. Eastern Municipal Water District
n. Elsinore Valley Municipal Water District
o. Fontana Unified School District
p. Mission Springs Water District
q. Riverside County
    a. Facilities Management
    b. Workforce Development Division
r. San Bernardino Community College District
s. San Bernardino County
    a. Energy Efficiency Solutions Phase II
    b. Workforce Development Department
t. San Bernardino Council of Governments
    a. I-REN Workforce, Education, & Training
    b. SBCTA Planning
u. Science & Technology Education Partnership – STEM
v. Temecula Valley USD
w. Western Riverside Council of Governments
    a. Clean Cities
    b. I-REN Codes & Standards
    c. I-REN Workforce, Education, & Training

b. ***Exhibit C – Partner Responsibilities.*** *Exhibit C – Partner Responsibilities, Item 1(b) is hereby added:* At the time of this agreement, the Partner staff member assigned as Site Supervisor for the Fellow during their term of service is:

a. California State University, San Bernardino: Jennifer Alford, Jennifer.Alford@csusb.edu
b. City of Coachella: Celina Jimenez, cjimenez@coachella.org
c. City of Corona:
    a. Economic Development Department: Elisa Laurel, elisa.laurel@coronaca.gov
    b. Sustainable Infrastructure: Khushboo Patel, Khushboo.patel@coronaca.gov

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   c. Zero EV Charge: Meagan Woodall, megan.woodall@coronaca.gov
d. City of Grand Terrace: Jessica Lambarena, jlambarena@grandterrace-ca.gov
e. City of Hemet
   a. Community Development, Public Works: Eric Bunge, ebunge@hemetca.gov
f. City of Indio: Sara Toyoda, stoyoda@indioca.gov
   a. Water Conservation & Resilience: Roman Gonzalez, rcgonzalez@indioca.gov
g. City of Murrieta: Brian Crawford, bcrawford@murrietaca.gov
h. City of Rancho Cucamonga: Clarence De Guzman, clarence.deguzman@cityofrc.us
i. City of Riverside
   a. CAP, EV Charge, and Grow & Green: Fortino Morales III, Fomorales@riversideca.gov
j. College of the Desert: Jessica Enders, jenders@collegeofthedesert.edu
k. Colton Joint Unified School District: Jay Kim, jay_kim@cjusd.net
l. Cucamonga Valley Municipal Water District: Erin Morales, erinm@cvwdwater.com
m. Coachella Valley Association of Governments: Jacob Alvarez/Eman, jalvarez@cvag.org
n. Eastern Municipal Water District: Bryan Stewart, stewartb@emwd.org
o. Elsinore Valley Municipal Water District: Jase Warner, jwarner@evmwd.net
p. Fontana Unified School District: Kim Lawe, kim.lawe@fusd.net
q. Mission Springs Water District: Marion Champion, mchampion@mswd.org
r. Riverside County
   a. Facilities Management: Mike Sullivan, msullivan@rivco.org
   b. Workforce Development Division: Marco Santana, MaSantana@Rivco.org
s. San Bernardino Community College District: Yash Patel, ypatel@sbccd.edu
t. San Bernardino County
   a. Energy Efficiency Solutions Phase II: Daneca Stevens, daneca.stevens@cao.sbcounty.gov
   b. Workforce Development Department: Fabian Garcia, Fabian.garcia@wdd.sbcounty.gov
u. San Bernardino Council of Governments
   a. I-REN Workforce, Education, & Training: Jennifer Aguilar, jaguilar@gosbcta.com
   b. SBCTA Planning: Jennifer Aguilar/Josh Lee, jaguilar@gosbcta.com
v. Science & Technology Education Partnership – STEM: Debra Johnson, step.stem@gmail.com
w. Temecula Valley USD: Greg Page, gpage@tvusd.us
x. WRCOG
   a. Clean Cities: Taylor York, tyork@wrcog.us
   b. I-REN Codes & Standards: Daniel Soltero, dsoltero@wrcog.us
   c. I-REN Workforce Education, & Training: Tyler Masters, tmasters@wrcog.us

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*c. **Exhibit D – Compensation, Billing and Term.** Exhibit D – Compensation, Paragraph 2 is hereby amended in its entirety to read as follows:*

PHI will receive no more than $3,111,740 for 38 Fellow(s) for performing the services set forth in this Agreement. This amendment increases the total compensation by $1,518,240 : This compensation includes reimbursable expenses as outlines in Exhibit E for performing the services set forth in this Agreement.

- $476,240 for 14 Fellow(s) (2024-25)
- $1,165,740 for 35 Fellow(s) (2025-26)
- $1,518,240 for [38] Fellow(s) (2026-27)
- $3,111,740 Cumulative Total

2026-27 Fellows

	Number of Fellows:	Cost Per Fellow	Total Costs
Full Time Fellows:	**25 + 12 (returning)**	**$37,500 $44,000 (returning fellow)**	**1,465,500**
Three-Quarter Time Fellows:	**1**	**$28,500**	**$28,500**
		Total	**1,494,000**

2026-27 Full-Time Per Fellow Benefits	
Costs	$37,500/Fellow Additional $6,500/Fellow for 2nd Year Fellows Returning to the Same Site
Project Support	11 Months, 1,360+ project hours
Additional Benefits	Up to 340 training and professional development hours and other service activities provided by CivicSpark program staff.
Timeframe	October 5, 2026 – September 3, 2027 (Orientation: October 5-7, 2026)
2026-27 Three-Quarter Time Per Fellow Benefits	
Costs	$28,500/Fellow
Project Support	7.5 Months, 960+ project hours
Additional Benefits	Up to 240 training and professional development hours and other service activities provided by CivicSpark program staff.
Timeframe	January 11, 2027 – September 3, 2027 (Orientation: January 11-13, 2026)

PRIOR YEAR FELLOWS:
2025-26 Fellows

	Number of Fellows:	Cost Per Fellow	Total Costs
Full Time Fellows:	**24 Fellows (22 first-year fellows, 2 returning fellows)**	**$35,000 $40,000 (returning fellow)**	**$850,000**

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Three-Quarter Time Fellows:	**11**	**$26,500**	**$291,500**
		Total	**$1,141,500**

2024-25 Fellows

	Number of Fellows:	**Cost Per Fellow**	**Total Costs**
Full Time Fellows:	**13 Fellows (5 returning)**	**$31,000 $36,000 (returning fellow)**	**$428,000**
Three-Quarter Time Fellows:	**1**	**$24,000**	**24,000**
		Total	**$452,000**

Exhibit D – Compensation, Paragraph 4 is hereby amended in its entirety to read as follows:

Lump Sum Payment

- $452,000 (2024-25)
- $1,141,500 (2025-26)
- $1,494,000 (2026-27)
- $3,087,500 (Total)

For 2026-27, the Partner shall make a one-time, **lump sum payment** to PHI that covers the entirety of the amount due for services to be performed**.** Lump Sum payment is **due at contract signing**. If for some reason Fellow is unable to provide services for the full contract duration (e.g., a Fellow leaves the program for medical or personal reasons and a suitable replacement cannot be provided), Partner is responsible for the full contract amount regardless of hours of service actually provided. Partner must inform PHI prior to the project start if they need invoices to include specific format, tasks, billing codes, or other details.

d. ***Exhibit E – Reimbursable Expenses.*** *Exhibit E – Reimbursable Expenses, Partner 4 is hereby amended in its entirety to read as follows:*

The total amount of project-related reimbursable expenses shall not exceed $72,720 (which includes cost of administrative fee and indirect costs): For 2024-25: $24,240 for 2025-26: $24,240, and for 2026-27: $24,240. Absent a written amendment to this Agreement, Partner shall not be responsible for reimbursement of expenses exceeding the not-to-exceed limit outlined in this Exhibit E.

e. ***Exhibit F – Timeline.*** *Exhibit F – Timeline*, is hereby amended in its entirety to read as follows:

All tasks enumerated in Exhibit B – Scope of Services for 2024-25 are expected to start on September 16, 2024, with a CivicSpark program Orientation, and will begin at the host site on September 25, 2024. Fellow activities should be completed by August 30, 2025. The Scope of Services for 2025-26 are expected to start on October 6, 2025, with a CivicSpark program Orientation on October 6-8, and will begin at the host site on October 9, 2025. Fellow activities for the 2025-26 service year should be completed by September 4, 2026. The Scope of Services for 2026-27 are expected to start on October 5, 2026, with a CivicSpark program Orientation on October 5-7, and will begin at the host site on October 8, 2026. Fellow activities for the 2026-27 service year should be completed by September 4, 2027. This is a multi-year agreement and will include participation for program year 2026/2027 in future amendments that include additional scopes of work and funding amounts.

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f. ***Conditional Term Extension.*** The term of the Agreement may be extended through September 15, 2028, for the next program year, provided that: (1) AmeriCorps approves sufficient national direct funding for PHI's CivicSpark program in the FY27 funding cycle to accommodate the requested number of fellows, and (2) the California Public Utilities Commission approves funding for Partner in the applicable funding cycle and sufficient funds are made available to Partner for that purpose. Any such extension shall become effective only upon written notice from Partner confirming the availability of funding and the parties' execution of a written amendment establishing the applicable scope of services, compensation, and program schedule. If the required funding is not approved or made available, the Agreement shall expire at the end of its then-current term, and Partner shall have no obligation to fund services for the next program year.

4. **Conflict or Inconsistency**. In the event of any conflict or inconsistency between the terms of this Amendment and the Agreement, the terms and conditions of this Amendment shall prevail. Except as modified by this Amendment, all provisions of the Agreement remain in full force and effect and are reaffirmed.

5. **Entire Agreement; Amendment**. This Amendment, together with the Agreement, constitutes the entire agreement between the parties pertaining to the subject matter of the Agreement and this Amendment. No provision of this Amendment may not be amended or added except by an agreement in writing signed by the parties hereto or their respective successors in interest.

Dated as of the Effective Date set forth above.

Dated as of the Effective Date as fully executed.

PARTNER:

[Western Riverside Council of Governments, a California public agency]

By: _____

Name: Chris Gray _____

Title: _____

Date: _____

APPROVED AS TO FORM:

Best Best & Krieger

By: DocuSigned by: _____
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Name: Steven DeBaun _____

Title: WRCOG General Counsel _____

Date: 9/25/2026

PUBLIC HEALTH INSTITUTE;

Public Health Institute, a California nonprofit public benefit corporation

By: Signed by: Rebecca Silva _____
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Name: Rebecca Silva _____

Title: Vice President of Program Award Management

Date: 9/25/2026