

**Recognized Obligation Payment Schedule (ROPS 25-26) - Summary  
Filed for the July 1, 2025 through June 30, 2026 Period**

**Successor Agency:** Riverside City

**County:** Riverside

<b>Current Period Requested Funding for Enforceable Obligations (ROPS Detail)</b>	<b>25-26A Total (July - December)</b>	<b>25-26B Total (January - June)</b>	<b>ROPS 25-26 Total</b>
<b>A Enforceable Obligations Funded as Follows (B+C+D)</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
B Bond Proceeds	-	-	-
C Reserve Balance	-	-	-
D Other Funds	-	-	-
<b>E Redevelopment Property Tax Trust Fund (RPTTF) (F+G)</b>	<b>\$ 11,526,283</b>	<b>\$ 13,053,935</b>	<b>\$ 24,580,218</b>
F RPTTF	11,251,527	12,779,179	24,030,706
G Administrative RPTTF	274,756	274,756	549,512
<b>H Current Period Enforceable Obligations (A+E)</b>	<b>\$ 11,526,283</b>	<b>\$ 13,053,935</b>	<b>\$ 24,580,218</b>

**Certification of Oversight Board Chairman:**

Pursuant to Section 34177 (o) of the Health and Safety code, I hereby certify that the above is a true and accurate Recognized Obligation Payment Schedule for the above named successor agency.

\_\_\_\_\_  
Name Title

/s/ \_\_\_\_\_  
Signature Date



A Item #	B Project Name	C Obligation Type	D Agreement Execution Date	E Agreement Termination Date	F Payee	G Description	H Project Area	I Total Outstanding Obligation	J Retired	K ROPS 25-26 Total	L	M ROPS 25-26A (Jul - Dec) Fund Sources			P Admin RPTTF	Q 25-26A Total	R Bond Proceeds	S ROPS 25-26B (Jan - Jun) Fund Sources			V Admin RPTTF	W 25-26B Total	
												Reserve Balance	Other Funds	RPTTF				Reserve Balance	Other Funds	RPTTF			
		On or Before 12/31/10	2005		Riverside	Obligation - excludes interest																	
54	Univ-2871 & 2881 University @ Park	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, property maintenance, appraisal, disposition and staff cost.	University	29,850	N	\$29,850				14,925						14,925			\$14,925
55	Univ-2771 University Avenue (adjacent to 2871)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, property maintenance, appraisal, disposition and staff cost.	University	28,850	N	\$25,850				12,925						12,925			\$12,925
56	Univ-2871 University (combined with 2731 to 2891)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, property maintenance, appraisal, disposition and staff cost.	University	30,850	N	\$30,850				15,425						15,425			\$15,425
57	Univ-1910 University (Former Welcome Inn)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, property maintenance, appraisal, disposition and staff cost.	University	34,850	N	\$34,850				17,425						17,425			\$17,425
58	Univ-3870 Ottawa (Former Big L Motel)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, property maintenance, appraisal, disposition and staff cost.	University	35,800	N	\$35,800				17,900						17,900			\$17,900
60	Univ-2585-2617 Univ Ave (former)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment.	University	35,800	N	\$35,800				17,900						17,900			\$17,900



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												Bond Proceeds	Reserve Balance	Other Funds				Bond Proceeds	Reserve Balance	Other Funds			Admin RPTTF	Admin RPTTF
96	Dwntwn-4271 & 4293 Market Street	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors include but not limited to URS Corp, Gas Co, city staff and others	Property acquired for redevelopment. Holding cost, appraisal, property maintenance, disposition and staff cost.	Downtown	38,950	N	\$38,950	-	-	19,475	-	-	\$19,475	-	-	19,475	-	-	\$19,475		
110	Dwntwn - East of Main (3158, 3190, 3210 & 3250 Main)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, appraisal, property maintenance, disposition and staff cost.	Downtown	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-		
111	Dwntwn-1st-3rd Business (Raincross Promenade Phase 2)	Property Maintenance	02/01/2016	06/30/2029	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, appraisal, property maintenance, disposition and staff cost.	Downtown	40,810	N	\$40,810	-	-	20,405	-	-	\$20,405	-	-	20,405	-	-	\$20,405		
112	Dwntwn-Historic Gas Station Site (3102 Main & 3654 1st St)	Property Maintenance	02/01/2016	06/30/2025	Multiple Vendors - See Notes Page	Property acquired for redevelopment. Holding cost, appraisal, property maintenance, disposition and staff cost.	Downtown	-	Y	\$-	-	-	-	-	-	\$-	-	-	-	-	-	\$-		
119	Dwntwn-California Tower- Professional Services	Professional Services	12/19/2008	09/30/2034	Multiple Vendors - See Notes Page	Property Management	Downtown	125,000	N	\$125,000	-	-	62,500	-	-	\$62,500	-	-	62,500	-	-	\$62,500		
120	Dwntwn-California Tower- Professional Services	Property Maintenance	12/19/2008	09/30/2034	Multiple Vendors - See Notes Page	Property maintenance and misc repairs	Downtown	275,000	N	\$275,000	-	-	137,500	-	-	\$137,500	-	-	137,500	-	-	\$137,500		
121	Dwntwn-Orange Garage	OPA/DDA/ Construction	11/06/2009	11/06/2037	County of Riverside, City staff time and Riverside Public	Agreement with County of Riverside for shared use of parking condominiums.	Downtown	200,000	N	\$200,000	-	-	100,000	-	-	\$100,000	-	-	100,000	-	-	\$100,000		



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											Bond Proceeds	Reserve Balance	Other Funds	Bond Proceeds	Reserve Balance	Other Funds		Bond Proceeds	Reserve Balance	Other Funds
											Q 25-26A Total	R Fund Sources								
						agreement- increases 3% per year														
169	Bond Arbitrage Fees	Fees	02/01/2012	12/31/2036	US Bank and Bond Logistic	Bond administration and arbitrage fees	All	7,500	N	\$7,500		3,750			3,750				\$3,750	
193	Notes Payable	OPA/DDA/ Construction	03/28/1999	07/08/2028	Pepsi Cola Bottling Company	Formerly Line 50 on previous ROPS - Repayment for infrastructure Loan	University		N	\$-									\$-	
196	2014 Series A Tax Allocation Bonds Refunding (Tax Exempt)	Refunding Bonds Issued After 6/27/12	10/16/2014	03/01/2035	US Bank	Refunding Bonds	All	22,251,750	N	\$4,374,000		2,272,375			2,101,625				\$2,272,375	
197	2014 Series B Tax Allocation Bonds Refunding (Taxable)	Refunding Bonds Issued After 6/27/12	10/16/2014	03/01/2025	US Bank	Refunding Bonds	All		Y	\$-									\$-	
203	2018 Series A Tax Allocation Bonds Refunding (Tax Exempt)	Refunding Bonds Issued After 6/27/12	09/27/2018	09/01/2034	US Bank	Refunding Bonds		75,487,172	N	\$10,821,531		4,710,383			6,111,148				\$4,710,383	
204	2018 Series B Tax Allocation Bonds Refunding (Taxable)	Refunding Bonds Issued After 6/27/12	09/27/2018	09/01/2037	US Bank	Refunding Bonds		57,095,638	N	\$1,595,275		398,819			1,196,456				\$398,819	
205	Share Pension Loan Agreement	City/County Loan (Prior 06/28/11), Cash exchange	02/15/2011	06/30/2025	City of Riverside	Loan agreement for share of pension obligation bonds (excludes interest - principal balance only)			Y	\$-									\$-	
206	Mission Inn Office & Museum Lease Agreement	Miscellaneous	12/22/2000	12/22/2042	Mission Inn Foundation	Lease agreement for Mission Inn Foundation and Museum Space Lease	Downtown		Y	\$-									\$-	
208	Successor Agency Litigation	Litigation	07/01/2024	06/30/2037	Multiple Vendors - See Notes Page	External legal services for potential litigation and	All Project Areas	400,000	N	\$400,000		200,000			200,000				\$200,000	

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													Reserve Balance	Other Funds	RPTTF				Reserve Balance	Other Funds	RPTTF			
209	California Tower Building - Facade Improvement Project	Improvement/ Infrastructure	01/01/2025	06/30/2026	TBD - External Legal Services	Renovation of the ground floor of California Tower Building. Phase I Architectural Drawings & Phase II Construction Costs.	Downtown	5,000,000	N	\$5,000,000	-	-	-	2,500,000	-	-	-	-	-	-	2,500,000	-	-	\$2,500,000



**Riverside City**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Report of Cash Balances**  
**July 1, 2022 through June 30, 2023**  
(Report Amounts in Whole Dollars)

Pursuant to Health and Safety Code section 34177 (l), Redevelopment Property Tax Trust Fund (RPTTF) may be listed as a source of payment on the ROPS, but only to the extent no other funding source is available or when payment from property tax revenues is required by an enforceable obligation.										
A	B			C	D	E		F	G	H
	ROPS 22-23 Cash Balances (07/01/22 - 06/30/23)			Bond Proceeds		Fund Sources		Other Funds	RPTTF	Comments
				Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Reserve Balance	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	
1	Beginning Available Cash Balance (Actual 07/01/22) RPTTF amount should exclude "A" period distribution amount.					12,102,328		7,772,086	1,403,237	\$1,403,237 - ROPS 19-20 PPA (Offset against ROPS 22-23) \$1,421,854 - ROPS 20-21 PPA (Offset against ROPS 23-24) \$1,036,588 - ROPS 21-22 PPA (Offset against ROPS 24-25) \$9,643,886 - Bond Reserves - ROPS 21-22 A&B
2	Revenue/Income (Actual 06/30/23) RPTTF amount should tie to the ROPS 22-23 total distribution from the County Auditor-Controller							776,077	18,484,369	
3	Expenditures for ROPS 22-23 Enforceable Obligations (Actual 06/30/23)					6,459,135			19,158,804	
4	Retention of Available Cash Balance (Actual 06/30/23) RPTTF amount retained should only include the amounts distributed as reserve for future period(s)					5,643,193				
5	ROPS 22-23 RPTTF Prior Period Adjustment RPTTF amount should tie to the Agency's ROPS 22-23 PPA form submitted to the CAC									
6	Ending Actual Available Cash Balance (06/30/23)			\$-	\$-	\$-	\$-	\$8,548,163	\$728,802	

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A	B	C	D	E	F	G	H
		Fund Sources					
		Bond Proceeds		Reserve Balance	Other Funds	RPTTF	
		Bonds issued on or before 12/31/10	Bonds issued on or after 01/01/11	Prior ROPS RPTTF and Reserve Balances retained for future period(s)	Rent, grants, interest, etc.	Non-Admin and Admin	Comments
	<b>ROPS 22-23 Cash Balances (07/01/22 - 06/30/23)</b>						
	<b>C to F = (1 + 2 - 3 - 4), G = (1 + 2 - 3 - 4 - 5)</b>						

**Riverside City**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Notes**  
**July 1, 2025 through June 30, 2026**

Item #	Notes/Comments
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10	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, Inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resources, JM Diaz, Inc., EBS General Engineering and City staff time
11	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, Inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resources, JM Diaz, Inc., EBS General Engineering and City staff time
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26	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, Inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resources, JM Diaz, Inc., EBS General Engineering and City staff time
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39	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, Inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resources, JM Diaz, Inc., EBS General Engineering and City staff time
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54	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resources, and City staff time
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56	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property

**Riverside City**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Notes**  
**July 1, 2025 through June 30, 2026**

Item #	Notes/Comments
	Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
57	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
58	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
60	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
70	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
71	Multiple Vendors include but not limited to: City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
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96	Multiple Vendors include but not limited to: Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land

**Riverside City**  
**Recognized Obligation Payment Schedule (ROPS 25-26) - Notes**  
**July 1, 2025 through June 30, 2026**

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	Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
110	Multiple Vendors include but not limited to: Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
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119	Multiple Vendors include but not limited to DGS, Inland Pacific Advisors, Street Plus, Relicore Real Property Group, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
120	Multiple Vendors include but not limited to DGS, Inland Pacific Advisors, Street Plus, Relicore Real Property Group, City of Riverside, Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces, and City staff time
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129	Multiple Vendors include but not limited to: Twin Builders, Inland Empire Property Services, California Building Maintenance, Fence Works Inc., Bender Rosenthal, Inc., Curtis Rosenthal, Inc., Epic Land Solutions, Inc., Santolucito & Dore, All Environmental, inc. dba AEI Consultants, Inc., Alta Environmental, LP, EEC Environmental, EFI Global, LP, Partner Engineering & Science, Inc., SCS Engineers, Stewart Title, R.P. Laurian & Assoc., Integra Realty Resouces,, City of Riverside and City staff time.
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**Riverside City**  
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