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**RESOLUTION NO. OB 14-12**

**A RESOLUTION OF THE OVERSIGHT BOARD FOR THE  
CITY OF RIALTO SUCCESSORY AGENCY TO THE  
REDEVELOPMENT AGENCY OF THE CITY OF RIALTO  
APPROVING THE RECOGNIZED OBLIGATION PAYMENT  
SCHEDULE FOR THE PERIOD FROM JANAUARY 1, 2015 TO  
JUNE 30, 2015**

**WHEREAS**, Assembly Bill x1 26 added Parts 1.8 and 1.85 to Division 24 of the California Health & Safety Code, which laws cause the dissolution and wind down of all redevelopment agencies (“Dissolution Act”); and

**WHEREAS**, by a resolution considered and approved by the City Council at an open public meeting the City chose to become and serve as the “successor agency” to the dissolved Agency under the Dissolution Act; and

**WHEREAS**, as of and on and after February 1, 2012, the City serves as the “Successor Agency” will perform its functions as the successor agency under the Dissolution Act to administer the enforceable obligations of the Agency and otherwise unwind the Agency’s affairs, all subject to the review and approval by a seven-member Oversight Board formed thereunder; and

**WHEREAS**, pursuant Part 1.85 of the Dissolution Act, Section 34171(g), a “Recognized Obligation Payment Schedule” means the document setting forth the minimum payment amounts and due dates of payments required by enforceable obligations for each six-month fiscal period as provided in subdivision (m) of Section 34177.

**WHEREAS**, Section 34191.4(c) of the Dissolution Act permits the use of excess bond proceeds for bonds issued on or before December 31, 2010 on approved enforceable obligations if the excess proceeds are used for the purpose for which the bonds were issued.

**WHEREAS**, the ROPS includes payments for the Ayala Drive Widening, , San Bernardino/Riverside Ave. Widening and Cedar/Foothill Signal projects and these are funded with excess proceeds from a bond known as Bond 2005 Series “A” issued on June 1, 2005 and such projects are consistent with the purpose for which the bond was issued; and, payments for Pepper Avenue Extension, I-10 Riverside Interchange, Metrolink Parking Expansion and 531 N. Rialto Lease projects and these are funded with excess proceeds from a bond known as Bond 2008 Series

1 “A” and “C” issued on April 1, 2008 and such projects are consistent with the purpose for which the  
2 bond was issued.

3 **NOW, THEREFORE, BE IT RESOLVED** by the Oversight Board to the City of Rialto, as  
4 Successor Agency to the Redevelopment Agency of the City of Rialto, hereby finds, determines, and  
5 resolves as follows:

6 **Section 1.** Pursuant to Health & Safety Code Section 34177(1)(B), the Oversight Board  
7 approves the Recognized Obligation Payment Schedule for the period  
8 beginning January 1, 2015 to June 30, 2015, as indicated in Attachment A”.

9 **Section 2.** Pursuant to Section 34191.4(c), the approval of the ROPS includes payments  
10 for the Ayala Drive Widening, , San Bernardino/Riverside Ave. Widening and  
11 Cedar/Foothill Signal projects and these are funded with excess proceeds from  
12 a bond known as Bond 2005 Series “A” issued on June 1, 2005 and such  
13 projects are consistent with the purpose for which the bond was issued; and,  
14 payments for Pepper Avenue Extension, I-10 Riverside Interchange,  
15 Metrolink Parking Expansion and 531 N. Rialto Lease projects and these are  
16 funded with excess proceeds from a bond known as Bond 2008 Series “A”  
17 and “C” issued on April 1, 2008 and such projects are consistent with the  
18 purpose for which the bond was issued.

19 **Section 3.** This action is exempt from CEQA pursuant to Section 15378(b)(4) of the  
20 CEQA Guidelines because the transfer of funds is a governmental funding  
21 mechanism that does not involve any commitment to a specific project, which  
22 may result in a potentially significant environmental impact.

23 **Section 4.** This Resolution shall be effective after transmittal of this Resolution with the  
24 Recognized Obligation Payment Schedule attached to the Department of  
25 Finance (“DOF”) for its review and approval, as per the Dissolution Act.

26 **Section 5.** To avoid any civil penalty that may be imposed, the Oversight Board  
27 authorizes the Chair, and if not available, the Vice Chair to make minor  
28 changes as necessary to ROPS after the ROPS is adopted by the Oversight

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Board to reflect any minor changes made by the Successor Agency, subject to review and opinion by the Oversight Board Legal Counsel.

Section 6. The Chair of the Oversight Board shall sign the passage and adoption of this resolution and thereupon the same shall take effect and be in force.

PASSED APPROVED AND ADOPTED this 18th. day of September, 2014.

  
\_\_\_\_\_  
Deborah Robertson, Chair  
Rialto Successor Agency Oversight Board

ATTEST:

  
\_\_\_\_\_  
Robb Steel, Secretary  
Rialto Successor Agency Oversight Board

APPROVED AS TO FORM:

  
\_\_\_\_\_  
Teresa L. Highsmith, Oversight Board Counsel

**ATTACHMENT "A"**

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## Recognized Obligation Payment Schedule (ROPS 14-15B) - Summary

Filed for the January 1, 2015 through June 30, 2015 Period

**Name of Successor Agency:** Rialto  
**Name of County:** San Bernardino

<b>Current Period Requested Funding for Outstanding Debt or Obligation</b>		<b>Six-Month Total</b>
<b>Enforceable Obligations Funded with Non-Redevelopment Property Tax Trust Fund (RPTTF) Funding</b>		
<b>A</b>	<b>Sources (B+C+D):</b>	<b>\$ 12,259,877</b>
B	Bond Proceeds Funding (ROPS Detail)	12,022,877
C	Reserve Balance Funding (ROPS Detail)	75,000
D	Other Funding (ROPS Detail)	162,000
<b>E</b>	<b>Enforceable Obligations Funded with RPTTF Funding (F+G):</b>	<b>\$ 8,844,620</b>
F	Non-Administrative Costs (ROPS Detail)	8,673,620
G	Administrative Costs (ROPS Detail)	171,000
<b>H</b>	<b>Current Period Enforceable Obligations (A+E):</b>	<b>\$ 21,104,497</b>

<b>Successor Agency Self-Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>		
I	Enforceable Obligations funded with RPTTF (E):	8,844,620
J	Less Prior Period Adjustment (Report of Prior Period Adjustments Column S)	-
<b>K</b>	<b>Adjusted Current Period RPTTF Requested Funding (I-J)</b>	<b>\$ 8,844,620</b>

<b>County Auditor Controller Reported Prior Period Adjustment to Current Period RPTTF Requested Funding</b>		
L	Enforceable Obligations funded with RPTTF (E)	8,844,620
M	Less Prior Period Adjustment (Report of Prior Period Adjustments Column AA)	-
<b>N</b>	<b>Adjusted Current Period RPTTF Requested Funding (L-M)</b>	<b>8,844,620</b>

Certification of Oversight Board Chairman:  
Pursuant to Section 34177 (m) 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 agency.

<p style="text-align: center;">Name</p> <p>/s/ </p> <p style="text-align: center;">Signature</p>	<p style="text-align: center;">Title</p> <p style="text-align: center;">9/22/14</p> <p style="text-align: center;">Date</p>
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**Recognized Obligation Payment Schedule (ROPS 14-15B) - Report of Cash Balances**

(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. For tips on how to complete the Report of Cash Balances Form, see [https://rad.dof.ca.gov/rad-sa/pdf/Cash\\_Balance\\_Agency\\_Tips\\_Sheet.pdf](https://rad.dof.ca.gov/rad-sa/pdf/Cash_Balance_Agency_Tips_Sheet.pdf).

A	B	C	D	E	F	G	H	I	
Cash Balance Information by ROPS Period		Fund Sources						Comments	
		Bond Proceeds		Reserve Balance		Other	RPTTF		
		Bonds Issued on or before 12/31/10	Bonds Issued on or after 01/01/11	Prior ROPS period balances and DDR RPTTF balances retained	Prior ROPS RPTTF distributed as reserve for future period(s)	Rent, Grants, Interest, Etc.	Non-Admin and Admin		
<b>ROPS 13-14B Actuals (01/01/14 - 06/30/14)</b>									
1	Beginning Available Cash Balance (Actual 01/01/14)	44,252,392		196,278		2,431,433	79,205	C1 \$8,445,047 of housing bonds added, not included	
2	Revenue/Income (Actual 06/30/14) RPTTF amounts should tie to the ROPS 13-14B distribution from the County Auditor-Controller during January 2014	3,089,619				613,989	8,104,463	G2 includes adjustment of revenue error	
3	Expenditures for ROPS 13-14B Enforceable Obligations (Actual 06/30/14) RPTTF amounts, H3 plus H4 should equal total reported actual expenditures in the Report of PPA, Columns L and Q	4,280,692				1,820,452	5,341,912	G3 includes transfers of previous approved costs.	
4	Retention of Available Cash Balance (Actual 06/30/14) RPTTF amount retained should only include the amounts distributed for debt service reserve(s) approved in ROPS 13-14B	15,753,046		196,278		-	2,773,437		
5	ROPS 13-14B RPTTF Prior Period Adjustment RPTTF amount should tie to the self-reported ROPS 13-14B PPA in the Report of PPA, Column S			No entry required					
6	Ending Actual Available Cash Balance C to G = (1 + 2 - 3 - 4), H = (1 + 2 - 3 - 4 - 5)	27,324,573	-	-	-	1,524,970	67,319		
<b>ROPS 14-15A Estimate (07/01/14 - 12/31/14)</b>									
7	Beginning Available Cash Balance (Actual 07/01/14) (C, D, E, G = 4 + 6, F = H4 + F4 + F6, and H = 5 + 6)	43,081,519	-	196,278	2,773,437	1,524,970	67,319	C7 Cash balance decrease is due to Pepper Aven	
8	Revenue/Income (Estimate 12/31/14) RPTTF amounts should tie to the ROPS 14-15A distribution from the County Auditor-Controller during June 2014		16,515,000			139,500	4,472,139	D8 relates to refinance of 2003 A Bond	
9	Expenditures for ROPS 14-15A Enforceable Obligations (Estimate 12/31/14)	1,670,000	18,513,060		2,773,437	1,074,026	4,595,453	G9 includes \$934,526 as surplus to cover payment	
10	Retention of Available Cash Balance (Estimate 12/31/14) RPTTF amount retained should only include the amount distributed for debt service reserve(s) approved in ROPS 14-15A	15,753,046		196,278		-	-	E10 relates to carry-over reserves	
11	Ending Estimated Available Cash Balance (7 + 8 - 9 - 10)	25,654,573	-	-	-	590,444	-	Actual cash balance is \$394,166 (G11-E10)	

**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K					P			
										L						M	N	O
										Funding Source								
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Payee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		Six-Month Total			
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin				
	A) ENFORCEABLE OBLIGATION - Bond Payments	Miscellaneous	1/1/2014	6/30/2014	NONE	NONE	Merged Project	\$ 30,544,112	Y	\$ 12,922,377	\$ 75,000	\$ 182,000	\$ 8,375,000	\$ 171,000	\$ 21,134,487			
3	2003 Series A TAB's - Bonds	Bonds Issued On or Before 12/31/10	4/30/2003	9/1/2027	Union Bank/Trustee	Public Improvement Bonds	Merged Project		N									
4	2005 Series A TAB's - Bonds	Bonds Issued On or Before 12/31/10	6/25/2005	9/1/2035	Union Bank/Trustee	Public Improvement Bonds	Merged Project	40,888,005	N				545,464		40,888,005			
5	2005 Series B TAB's - Bonds	Bonds Issued On or Before 12/31/10	6/25/2005	9/1/2032	Union Bank/Trustee	Housing Bonds	Merged Project	14,028,435	N				227,774		14,028,435			
6	2005 Series C TAB's - Bonds	Bonds Issued On or Before 12/31/10	6/25/2005	9/1/2035	Union Bank/Trustee	Public Improvement Bonds	Merged Project	27,254,068	N				420,500		27,254,068			
7	2008 Series A TAB's - Bonds	Bonds Issued On or Before 12/31/10	4/29/2008	9/1/2037	Union Bank/Trustee	Public Improvement Bonds	Merged Project	77,204,210	N				1,106,304		77,204,210			
8	2008 Series B TAB's - Bonds	Bonds Issued On or Before 12/31/10	4/29/2008	9/1/2037	Union Bank/Trustee	Housing Bonds	Merged Project	58,084,250	N				986,813		58,084,250			
9	2008 Series C TAB's - Bonds	Bonds Issued On or Before 12/31/10	4/29/2008	9/1/2037	Union Bank/Trustee	Public Improvement Bonds	Merged Project	42,585,750	N				750,375		42,585,750			
10	Bond Payments Reserves - To ensure sufficient funds to cover bond payments for next period.	Miscellaneous	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
11	2003 Series A TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period	Merged Project		N									
12	2005 Series A TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period	Merged Project	260,913	N				260,913		260,913			
13	2005 Series B TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Housing Bonds - Reserve for next Period	Merged Project	193,471	N				193,471		193,471			
14	2005 Series C TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period	Merged Project	315,238	N				315,238		315,238			
15	2008 Series A TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period	Merged Project	577,956	N				577,956		577,956			
16	2008 Series B TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Housing Bonds - Reserve for next Period	Merged Project	478,384	N				478,384		478,384			
17	2008 Series C TAB's - Bond Reserve	Reserves	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period	Merged Project	385,131	N				385,131		385,131			
18	Debt Payment Obligations	Miscellaneous	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
19	2007 COP Reimbursement Agreement	Third-Party Loans	12/4/2007	1/20/2022	City of Rialto	Public Improvement Agreement - Current Period Payment	Merged Project	1,495,594	N				187,482		1,495,594			
20	Enterprise - Agreement	Business Incentive Agreements	5/21/1996	12/31/2016	Enterprise	Sales Tax Rebate Agreement	Merged Project	54,000	N				54,000		54,000			
21	Pusan Pipe - Agreement	Business Incentive Agreements	8/11/2008	8/11/2019	Pusan Pipe	Sales Tax Rebate Agreement	Merged Project	50,000	N				50,000		50,000			
22	Other Payments	Miscellaneous	7/1/2014	12/31/2014	NONE	NONE	Merged Project		Y									
23	B) ENFORCEABLE OBLIGATION - ADMINISTRATIVE COSTS	Miscellaneous	7/1/2014	12/31/2014	NONE	NONE	Merged Project		Y									
24	Paid From Administrative Allowance Costs Fund	Miscellaneous	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
25	SA Admin Costs - Payments/Operation	Admin Costs	1/1/2015	6/30/2015	Rialto Successor Agency	Staff, legal, consultant, supplies, services, etc.	Merged Project	188,095	N					171,000	188,095			
26	SA Admin Costs - Payments/Operation	Admin Costs	1/1/2015	6/30/2015	Rialto Successor Agency	Reserve to cover ROPS 14-15A Admin Costs	Merged Project		N									
27	SA Admin Costs - Payments/Operation	Admin Costs	1/1/2015	6/30/2015	City of Rialto	Cover admin expenses listed below - Other Fund Sources	Merged Project		N									
28	SA Admin Costs - Payments/Operation	Admin Costs	1/1/2015	6/30/2015	City of Rialto	City finance and admin support services	Merged Project	44,433	N			44,433			44,433			
29	Bond Servicing - Payment/Operation	Fees	1/1/2015	6/30/2015	Willdan/Union Bank	Trustee Fees/Arbitrage Rebate Services	Merged Project	22,000	N			22,000			22,000			
30	Project Management Costs - to cover direct project construction or planning activity, as per Section 34171(b)	Project Management Costs	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
31	Project Management	Project Management Costs	1/1/2015	6/30/2015	Successor Agency	Employee cost manage non-housing project for next period	Merged Project	65,567	N			65,567			65,567			
32	C) ENFORCEABLE OBLIGATIONS PAID BY OTHER SOURCES	Improvement/Infrastructure	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
33	Brownfield Project - Agreement	Professional Services	1/1/2015	6/30/2015	Converse	Consulting services	Merged Project		Y									
34	D) ENFORCEABLE OBLIGATIONS PAID BY BONDS	Improvement/Infrastructure	1/1/2015	6/30/2015	NONE	NONE	Merged Project		Y									
35	Rialto Channel Crossings - Agreement	Improvement/Infrastructure	1/1/2015	6/30/2015	SB County, Flood	Improvement to flood control - litigation	Merged Project		N									





**Recognized Obligation Payment Schedule (ROPS 14-15B) - ROPS Detail**  
**January 1, 2015 through June 30, 2015**  
 (Report Amounts in Whole Dollars)

A	B	C	D	E	F	G	H	I	J	K					P
										L					
										M					
N					O										
Item #	Project Name / Debt Obligation	Obligation Type	Contract/Agreement Execution Date	Contract/Agreement Termination Date	Pavee	Description/Project Scope	Project Area	Total Outstanding Debt or Obligation	Retired	Funding Source					Six-Month Total
										Non-Redevelopment Property Tax Trust Fund (Non-RPTTF)			RPTTF		
										Bond Proceeds	Reserve Balance	Other Funds	Non-Admin	Admin	
151	Non-Redevelopment Property Tax Trust Fund Agency Facility	Miscellaneous	1/1/2015	6/30/2015	City of Rialto	Construction of a new building structure of Non-Redevelopment Property at 2030 S. Lind Ave. and 1st and 2nd Ave.	Merged Project	50,000	N						50,000
152	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	City of Rialto	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
153	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	Porter Unified School District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
154	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	Rialto Unified School District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
155	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	Hardy Unified School District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
156	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	Hardy Unified School District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
157	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	Hardy Unified School District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
158	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	San Bernardino Valley Municipal Water District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
159	Industrial Project Area Base-Year Adjustment Demand	Miscellaneous	1/1/2015	1/1/2015	San Bernardino County Water District	Adjustment made to Base-Year Conditions for Industrial Area zone through payments adding 194450 at Tier 1 and 200304 at Tier 2.	Merged Project		N						
160	Blank Alignment	Improvement/Infrastructure	1/1/2015	1/1/2015	City of Rialto	Blank alignment to allow access between Baseline Avenue and 210 Freeway. Grade to street unchanged.	Merged Project		N						
163	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
164	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
165	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
166	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
167	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
168	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
169	ERAF Ruling Merged Project Area Adjustment Demand	Miscellaneous	1/1/2015	6/30/2015	Rialto Unified School District	Adjustment made in FY 2008/09 and FY 2009/10 pass-through payments in Industrial Project Area, per court ruling requiring Post-ERAF calculation.	Merged Project	225,805	N				225,805		225,805
170	blank	Miscellaneous	1/1/2015	6/30/2015	blank	blank	Merged Project		N						
171	2014 Refinance TAB's - Bonds (2003 A Series A)	Refunding Bonds	10/1/2014	9/1/2027	Union Bank/Trustee	Public Improvement Bonds, Refinanced 2003 Series A Bond in September 2014.	Merged Project	22,572,697	N				351,097		351,097
172	2014 Refinance Bond Reserve	Reserve	1/1/2015	6/30/2015	Rialto Successor Agency	Public Improvement Bonds - Reserve for next Period for 2014 Refinance Bond	Merged Project	1,370,350	N				1,370,350		1,370,350
173	Enterprise - Agreement	Business Incentive Agreements	5/21/1536	12/31/2016	Enterprise	Cover excessive payment in ROPS 13-14B. Total payment 60,383, ROPS approved amount is \$54,000.	Merged Project	6,383	N				6,383		6,383
174	Signal Light at Cedar/Foothill	Improvement/Infrastructure	1/1/2015	6/30/2015	City of Rialto	Street improvement project related to McDonald's development.	Merged Project	100,000	N	100,000					100,000
175	RHA Administrative Cost Allowance per AB 471	Housing Entity Admin Cost	1/1/2015	6/30/2015	Rialto Housing Authority	Administrative Cost Allowance to housing successor entity per AB 471 at annual maximum of \$150,000	Merged Project	150,000	N				150,000		150,000
176	Appraisal Services	Property Dispositions	1/1/2015	6/30/2015	Rialto Successor Agency	Services to conduct appraisals of SA property in order sale, per approved LRPMP.	Merged Project	30,000	N				30,000		30,000
177	Riverside/I-10 Interchange	Improvement/Infrastructure	1/1/2015	6/30/2015	City of Rialto/SANBAG	Interchange improvement project. Re-added from #61. See notes	Merged Project	868,799	N	868,799					868,799
178	Pepper Avenue Exanation	Improvement/Infrastructure	1/1/2015	6/30/2015	City of Rialto/SANBAG	New street construction. Re-added from #64. See notes	Merged Project	2,614,697	N	2,614,697					2,614,697
179									N						
180									N						
181									N						









