AGENDA

JOINT MEETING OF THE CITY COUNCIL, SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY, PUBLIC FINANCE AUTHORITY, PUBLIC UTILITY AUTHORITY, HOUSING AUTHORITY, PERRIS JOINT POWERS AUTHORITY AND PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION OF THE CITY OF PERRIS

Tuesday, September 24, 2019
6:30 P.M.
City Council Chambers
(Corner of San Jacinto and Perris Boulevard)
101 North “D” Street
Perris, California

CLOSED SESSION: 6:00 P.M.

ROLL CALL:

Rabb, Rogers, Magaña, Corona, Vargas

A. Conference with Legal Counsel – Existing Litigation – Government Code Section 54956.9(d)(1); 1 case:
City of Perris v. ETN Pacific, Inc.

1. CALL TO ORDER: 6:30 P.M.

2. ROLL CALL:

Rabb, Rogers, Magaña, Corona, Vargas

3. INVOCATION:

Pastor Bob Ybarra
Calvary Chapel-Perris Valley
3060 Barrett Ave.
Perris, CA 92571
4. **PLEDGE OF ALLEGIANCE:**

Councilmember Rabb will lead the Pledge of Allegiance.

5. **REPORT ON CLOSED SESSION ITEMS:**

6. **PRESENTATIONS/ANNOUNCEMENTS:**

At this time, the City Council may recognize citizens and organizations that have made significant contributions to the community and it may accept awards on behalf of the City.

A. Introduction of New City Employees

7. **APPROVAL OF MINUTES:**

A. Consideration to approve the Minutes of the Regular Meeting held on September 10, 2019 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and the Perris Joint Powers Authority.

8. **CONSENT CALENDAR:**

Consent Calendar items are normally enacted in one motion. The Mayor or City Council may remove a Consent Calendar item for separate action. **Public comment is limited to three (3) minutes.**

A. Consideration to adopt Resolution Number (next in order) Accepting Riverside County Transportation Commission’s Irrevocable Offer of Dedication for Public Purposes. Assessor Parcel Number 310-160-065.

The Proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, ACCEPTING RIVERSIDE COUNTY TRANSPORTATION COMMISSION’S IRREVOCABLE OFFER OF DEDICATION FOR PUBLIC PURPOSES (APN 310-160-065)

B. Consideration to approve Final Tract Map 36988 (FTM 18-05067)-A Final Tract Map to Subdivide 37.65 Acres into 169 Single-Family Lots and two (2) Open Space Parcels within the Green Valley Specific Plan, located at the northwest corner of Ethanac Road and Murrieta Road. (Applicant: RJ Hernandez, Richmond American Homes.

C. Consideration to adopt Resolution Number (next in order) proclaiming October 2, 2019 as California Clean Air Day.

The Proposed Resolution Number (next in order) is entitled:
A RESOLUTION OF THE CITY OF PERRIS IN SUPPORT FOR AND DECLARATION OF CALIFORNIA CLEAN AIR DAY

D. Consideration to approve an agreement for the Riverside County Flood Control District to purchase Tax-Defaulted Real Property, Assessor’s Parcel Number 345-320-005

E. Consideration to approve a Memorandum of Understanding for Dedication of Park Land and Construction of Park Improvements by Green Valley Recovery Acquisition for future park development within the Green Valley Specific Plan.

9. **PUBLIC HEARINGS:**

The public is encouraged to express your views on any matter set for public hearing. It is our procedure to first receive the staff report, then to ask for public testimony, first from those in favor of the project followed by testimony from those in opposition to it, and if there is opposition, to allow those in favor, rebuttal testimony only as to the points brought up in opposition. To testify on the matter, you need to simply come forward to the speaker’s podium at the appropriate time, give your name and address and make your statement. After a hearing is closed, you may not further speak on the matter unless requested to do so or are asked questions by the Mayor or a Member of the City Council. **Public comment is limited to three (3) minutes.**

A. Consideration to adopt Resolution Numbers (next in order) approving annexation of PM 36770 (Perris Circle) to the City’s Maintenance Districts. PM 36770 (Perris Circle) is located at the southwest corner of Harley Knox Boulevard and Redlands Avenue. (Owner: Carson-VA Industrial II, L.P.)

The Proposed Resolution Numbers (next in order) are entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, GIVING FINAL APPROVAL OF THE ENGINEER’S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO BENEFIT ZONE 149, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER’S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO BENEFIT ZONE 114, CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF
THE ENGINEER’S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

Introduced by: City Engineer McKibbin

PUBLIC COMMENT

B. Consideration to adopt Resolution Number (next in order) approving annexation of Conditional Use Permit (CUP) 98-0005 (Silver Creek Industries) to the City’s Landscape Maintenance District Number 1 (LMD1). CUP 98-0005 is located at Morgan Street and Redlands Avenue. (Owner: PP, LLC).

The Proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF NW CORNER OF PERRIS BLVD AND RAMONA EXPWY TO BENEFIT ZONE 140, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER’S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

Introduced by: City Engineer McKibbin

PUBLIC COMMENT

C. Consideration to adopt Resolution Numbers (next in order) approving annexation of PM 36770 (Perris Circle) to Community Facilities District Number 2018-02 (Public Services District)-Annexation Number 1. PM 36770 (Perris Circle) is located at the southwest corner of Harley Knox Boulevard and Redlands Avenue, Assessor’s Parcel Number 302-100-013. (Owner: Carson-VA Industrial II, LP).

The Proposed Resolution Numbers (next in order) are entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT) OF THE CITY OF PERRIS, CALLING A SPECIAL ELECTION TO SUBMIT TO THE QUALIFIED ELECTORS WITHIN PROPOSED ANNEXATION NO. 1 THE QUESTION OF ANNEXING SUCH TERRITORY AND LEVYING OF A SPECIAL TAX WITHIN THE AREA OF PROPOSED ANNEXATION NO. 1

RELATING TO ANNEXATION NO. 1 AND ORDERING THE ANNEXATION OF SUCH TERRITORY, THE LEVYING OF A SPECIAL TAX WITHIN THE AREA OF ANNEXATION NO. 1 AND DIRECTING THE RECORDING OF A NOTICE OF SPECIAL TAX LIEN

Introduced by: Interim Finance Director Carr

PUBLIC COMMENT

D. Consideration to adopt Resolution Numbers (next in order) approving annexation of PM 36770 (Perris Circle) to Community Facilities District Number 2001-3 (North Perris Public Safety District)-Annexation Number 36. PM 36770 (Perris Circle) is located at the southwest corner of Harley Knox Boulevard and Redlands Avenue, Assessor’s Parcel Number 302-100-013. (Owner: Carson-VA Industrial II, LP).

The Proposed Resolution Numbers (next in order) are entitled:


Introduced by: Interim Finance Director Carr

PUBLIC COMMENT

E. Consideration to adopt Resolution Number (next in order) approving the City’s Community Development Block Grant (CDBG) 2018-2019 Fifth Program Year Consolidated Annual Performance and Evaluation Report (CAPER); and Direct staff to submit the 2018-2019 Fifth Program Year CAPER to the U.S. Department of Housing and Urban Development (HUD) and to amend as needed.

The Proposed Resolution Number (next in order) is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS
APPROVING THE 2018-2019 FIFTH PROGRAM YEAR CONSOLIDATED
ANNUAL PERFORMANCE AND EVALUATION REPORT (CAPER)

Introduced by: Assistant City Manager Miramontes

PUBLIC COMMENT

F. Consideration to adopt the First Reading of Ordinance Number (next in order)
and adopt Resolution Number (next in order) establishing a Public Art Fee
applicable to new industrial development in the City of Perris.

The First Reading of Ordinance Number (next in order) is entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS,
CALIFORNIA, ADDING CHAPTER 5.60, ENTITLED “PUBLIC ART FEE,”
TO TITLE 5, “BUSINESS REGULATIONS AND LICENSES,” OF THE
PERRIS MUNICIPAL CODE, WHICH ESTABLISHES A PUBLIC ART FEE
FOR NEW DEVELOPMENT IN THE CITY

The Proposed Resolution Number (next in order) is entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS,
CALIFORNIA, ESTABLISHING PUBLIC ART FEES APPLICABLE TO
NEW INDUSTRIAL DEVELOPMENT PURSUANT TO MUNICIPAL
CODE CHAPTER 5.60

Introduced by: Director of Community Services Chavez

PUBLIC COMMENT

10. BUSINESS ITEMS: (not requiring a “Public Hearing”): NO BUSINESS ITEMS

Public comment will be called for each non-hearing item. Please keep comments brief so that
everyone who wishes to speak has the opportunity to do so. After public comment is closed, you
may not further speak on the matter unless the Mayor or City Council requests further clarification
of your statement. Public Comment is limited to three (3) minutes.

11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

This is the time when any member of the public may bring a matter to the attention of the Mayor
and the City Council that is within the jurisdiction of the City Council. The Ralph M. Brown act
limits the Mayor’s, City Council’s and staff’s ability to respond to comments on non-agendized
matters at the time such comments are made. Thus, your comments may be agendized for a future
meeting or referred to staff. The City Council may discuss or ask questions for clarification, if
desired, at this time. Public comment is limited to three (3) minutes.

12. COUNCIL COMMUNICATIONS:
(Committee Reports, Agenda Items, Meeting Requests and Review etc.)
This is an opportunity for the Mayor and City Councilmembers to report on their activities and the actions of the Committees upon which they sit, to bring a matter to the attention of the full Council and staff, and to request agenda items. Any matter that was considered during the public hearing portion is not appropriate for discussion in this section of the agenda. **NO ACTION CAN BE TAKEN AT THIS TIME.**

13. **CITY MANAGER’S REPORT:**

14. **ADJOURNMENT:**

   In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact City Hall at (951) 943-6100. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.
# CITY OF PERRIS
## CITY COUNCIL
### AGENDA SUBMITTAL

**MEETING DATE:** September 24, 2019  
**SUBJECT:** Approval of Minutes  
**REQUESTED ACTION:** Approve the Minutes of the Regular Joint City Council Meeting held on September 10, 2019  
**CONTACT:** Nancy Salazar, City Clerk  

**BACKGROUND/DISCUSSION:** None  

**BUDGET (or FISCAL) IMPACT:** None  

Prepared by: Judy L. Haughney, CMC, Assistant City Clerk  

**REVIEWED BY:**  
- City Attorney  
- Assistant City Manager  
- Finance Director  

Attachments:  
- Consent:  
- Public Hearing:  
- Business Item:  
- Presentation:  
- Other: Approval of Minutes
CITY OF PERRIS

MINUTES:

Date of Meeting: September 10, 2019
06:30 PM

Place of Meeting: City Council Chambers

CLOSED SESSION

Mayor Vargas called the Closed Session to order at 6:00 p.m.

ROLL CALL

Present: Corona, Rabb, Rogers, Magaña, Vargas

Staff Present: City Manager Belmudez, City Attorney Dunn and City Clerk Salazar

A. Conference with Legal Counsel - Potential Litigation - Government Code Section 54956.9 (d)(4) - 1 case

The City Council adjourned to Closed Session at 6:01 P.m.

1. CALL TO ORDER: 6:30 P.M.

Mayor Vargas called the Regular City Council meeting to order at 6:30 p.m.

2. ROLL CALL: Corona, Rabb, Rogers, Magaña, Vargas

Present: Corona, Rabb, Rogers, Magaña, Vargas

Staff Members Present: City Manager Belmudez, City Attorney Dunn, City Engineer Motlagh, Principal Engineer/City Engineer McKibbin, Assistant City Manager Miramontes, Assistant City Manager Carlos, Police Captain Fellows, Fire Chief Barnett, Director of Community Services Chavez, Interim Director of Finance Carr, Director of Public Works Hartwill and City Clerk Salazar.

3. INVOCATION: Pastor Tony Núñez Olive Grove Church 29734 Nuevo Rd, Nuevo, CA 92567

4. PLEDGE OF ALLEGIANCE:

Councilmember Corona led the Pledge of Allegiance.

5. REPORT ON CLOSED SESSION ITEMS:

City Attorney Dunn reported that the City Council met in Closed Session and unanimously authorized the City Attorney’s office to initiate foreclosure
proceedings on the Park West Specific Plan property for a default of the Amendment to the Development Agreement

6. PRESENTATIONS/ANNOUNCEMENTS:

A. Recognition of 2018/2019 Fellows

B. Recognition of 2019 Jr. Master Gardeners

7. APPROVAL OF MINUTES:

A. Approved the Minutes of the Regular Meeting held on August 13, 2019 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and the Perris Joint Powers Authority.

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Rita Rogers to Approve the Minutes, as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas
NOES:
ABSENT:
ABSTAIN:

8. CONSENT CALENDAR:

Mayor Vargas noted that it was requested that Items 8.O., 8.L., 8.R., 8.H., and 8.I. be pulled for separate consideration.

The Mayor called for Public Comment on the balance of the Consent Calendar items. There was no Public Comment.

A. Adopted Resolution Numbers 5565, 5566 and 5567 regarding annexation of PM 37343 (Duke Markham/Patterson) to Maintenance District Number 84-1. PM 37343 is located at the southeast corner of Markham Street and Patterson Street (Owner: Duke Realty Limited Partnership).

Resolution Number 5565 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS, APPOINTING THE ENGINEER OF WORK, ORDERING THE PREPARATION OF A DISTRICT MAP INDICATING THE PROPOSED BOUNDARIES OF AN ANNEXATION TO THE CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, AND FOR PROVIDING OTHER ENGINEERING SERVICES IN THE MATTER OF THE ANNEXATION OF PM 37343 INTO MAINTENANCE DISTRICT NUMBER 84-1

Resolution Number 5566 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS,
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, OF PRELIMINARY APPROVAL OF ENGINEER'S REPORT FOR ANNEXATION OF PM 37343 TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1

Resolution Number 5567 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO ORDER THE ANNEXATION TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, DECLARING THE WORK TO BE OF MORE LOCAL THAN ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREA TO BE ANNEXED TO MAINTENANCE DISTRICT NUMBER 84-1 AND TO BE ASSESSED THE COST AND EXPENSE THEREOF; DESIGNATING SAID ANNEXATION AS ANNEXATION OF PM 37343 TO MAINTENANCE DISTRICT NUMBER 84-1; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO ON OCTOBER 29, 2019

B. Adopted Resolution Numbers 5568, 5569 and 5570 regarding annexation of PM 37343 (Duke Markham/Patterson) to Landscape Maintenance District Number 1. PM 37343 is located at the southeast corner of Markham Street and Patterson Street (Owner: Duke Realty Limited Partnership).

Resolution Number 5568 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS, APPOINTING THE ENGINEER OF WORK, ORDERING THE PREPARATION OF A DISTRICT MAP INDICATING THE PROPOSED BOUNDARIES OF AN ANNEXATION TO THE CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, AND FOR PROVIDING OTHER ENGINEERING SERVICES IN THE MATTER OF THE ANNEXATION OF BENEFIT ZONE 146 (PM 37343) TO LANDSCAPE MAINTENANCE DISTRICT NUMBER 1

Resolution Number 5569 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, OF PRELIMINARY APPROVAL OF ENGINEER'S REPORT FOR ANNEXATION OF PM 37343 TO BENEFIT ZONE 146, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1

Resolution Number 5570 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO ORDER THE ANNEXATION TO BENEFIT ZONE 146, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, DECLARING THE WORK TO BE OF MORE LOCAL THAN ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREA TO BE ANNEXED TO BENEFIT ZONE 146.
Adopted Resolution Number 5571 regarding annexation of PM 37343 (Duke Markham/Patterson) to Flood Control Maintenance District Number 1. PM 37343 is located at the southeast corner of Markham Street and Patterson Street (Owner: Duke Realty Limited Partnership).

Resolution Number 5571 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO AUTHORIZE LEVYING ASSESSMENTS UPON CERTAIN PARCELS OF REAL PROPERTY, TO ORDER ANNEXATION OF PM 37343 TO BENEFIT ZONE 112, FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, PURSUANT TO THE BENEFIT ASSESSMENT ACT OF 1982; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO ON OCTOBER 29, 2019

Adopted Resolution Numbers 5572, 5573 and 5574 regarding annexation of TR 32497 to Maintenance District Number 84-1. TR 32497 is located at Orange Avenue and Medical Center Drive. (Owner: Pelican Landing, LP).

Resolution Number 5572 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS, APPOINTING THE ENGINEER OF WORK, ORDERING THE PREPARATION OF A DISTRICT MAP INDICATING THE PROPOSED BOUNDARIES OF AN ANNEXATION TO THE CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, AND FOR PROVIDING OTHER ENGINEERING SERVICES IN THE MATTER OF THE ANNEXATION OF TR 32497 INTO MAINTENANCE DISTRICT NUMBER 84-1

Resolution Number 5573 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, OF PRELIMINARY APPROVAL OF ENGINEER'S REPORT FOR ANNEXATION OF TR 32497 TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1

Resolution Number 5574 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO ORDER THE ANNEXATION TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, DECLARING THE WORK TO BE OF MORE LOCAL THAN ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE
AREA TO BE ANNEXED TO MAINTENANCE DISTRICT NUMBER 84-1 AND TO BE ASSESSED THE COST AND EXPENSE THEREOF; DESIGNATING SAID ANNEXATION AS ANNEXATION OF TR 32497 TO MAINTENANCE DISTRICT NUMBER 84-1; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO ON OCTOBER 29, 2019

E. Adopted Resolution Numbers 5575, 5576 and 5577 regarding Annexation of TR 32497 to Landscape Maintenance District Number 1. TR 32497 is located at Orange Avenue and Medical Center Drive. (Owner: Pelican Landing, LP).

Resolution Number 5575 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS, APPOINTING THE ENGINEER OF WORK, ORDERING THE PREPARATION OF A DISTRICT MAP INDICATING THE PROPOSED BOUNDARIES OF AN ANNEXATION TO THE CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, AND FOR PROVIDING OTHER ENGINEERING SERVICES IN THE MATTER OF THE ANNEXATION OF BENEFIT ZONE 148 (TR 32497) TO LANDSCAPE MAINTENANCE DISTRICT NUMBER 1

Resolution Number 5576 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, OF PRELIMINARY APPROVAL OF ENGINEER’S REPORT FOR ANNEXATION OF TR 32497 TO BENEFIT ZONE 148, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1

Resolution Number 5577 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO ORDER THE ANNEXATION TO BENEFIT ZONE 148, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, DECLARING THE WORK TO BE OF MORE LOCAL THAN ORDINARY PUBLIC BENEFIT; SPECIFYING THE EXTERIOR BOUNDARIES OF THE AREA TO BE ANNEXED TO BENEFIT ZONE 148, LANDSCAPE MAINTENANCE DISTRICT NUMBER 1 AND TO BE ASSESSED THE COST AND EXPENSE THEREOF; DESIGNATING SAID ANNEXATION AS ANNEXATION OF TR 32497 TO BENEFIT ZONE 148, LANDSCAPE MAINTENANCE DISTRICT NUMBER 1; DETERMINING THAT THESE PROCEEDINGS SHALL BE TAKEN PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO ON OCTOBER 29, 2019

F. Adopted Resolution Number 5578 regarding annexation of TR 32497 to Flood Control Maintenance District Number 1. TR 32497 is located at Orange Avenue and Medical Center Drive. (Owner: Pelican Landing, LP).
Resolution Number 5578 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DECLARING INTENTION TO AUTHORIZE LEVYING ASSESSMENTS UPON CERTAIN PARCELS OF REAL PROPERTY, TO ORDER ANNEXATION OF TR 32497 TO BENEFIT ZONE 113, FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, PURSUANT TO THE BENEFIT ASSESSMENT ACT OF 1982; AND OFFERING A TIME AND PLACE FOR HEARING OBJECTIONS THERETO ON OCTOBER 29, 2019


Resolution Number 5579 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS DECLARING ITS INTENTION TO ANNEX CERTAIN TERRITORIAL THERETO [ANNEXATION NO. 33]

H. Adopted Resolution Number 5580 taking action to permanently reduce the Special Taxes of Community Facilities District No. 2007-02 (Pacific Heritage).

Resolution Number 5580 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS TAKING ACTION TO PERMANENTLY REDUCE THE SPECIAL TAXES OF COMMUNITY FACILITIES DISTRICT NO. 2007-2 (PACIFIC HERITAGE) OF THE CITY OF PERRIS AND TAKING RELATED ACTIONS

This item was considered separately. Items 8.H. and 8.I. were taken together. Mayor Pro Tem Magaña noted that she would need to recuse herself from this item as she lives within the boundaries.
The Mayor called for Public Comment. There was no Public Comment.

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Malcolm Corona to Approve Item 8.H.-Resolution Number 5580 and Item 8.I.- Resolution Numbers 5581 and 5582, as presented.

AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Michael Vargas

NOES:

ABSENT:

ABSTAIN: Marisela Magana

I. Adopted Resolution Numbers 5581 and 5582 approving annexation of
certain territory into Community Facilities District No. 2007-2 (Pacific Heritage) and to adopt Resolution Number (next in order) to incur bonded indebtedness in the amount not to exceed $7,000,000.

Resolution Number 5581 is entitled:

Resolution Number 5582 is entitled:
A RESOLUTION OF INTENTION OF THE CITY COUNCIL OF THE CITY OF PERRIS TO INCUR BONDED INDEBTEDNESS IN THE AMOUNT OF NOT TO EXCEED $7,000,000 WITHIN COMMUNITY FACILITIES DISTRICT NO. 2007-2 (PACIFIC HERITAGE) OF THE CITY OF PERRIS, INCLUDING ANY ANNEXATION PROPERTY

This item was considered separately. Items 8.H. and 8.I. were taken together. Mayor Pro Tem Magaña noted that she would need to recuse herself from this item as she lives within the boundaries. The Mayor called for Public Comment. There was no Public Comment.

J. Approved expenditure of Edward Byrne Memorial Assistance Grant (JAG) Program funds.

K. Approved Extension of Time No. 19-05194 for Tentative Tract Map 36988 located at the northwest corner of Ethanac Road and Murrieta Road. (Applicant: R.J. Hernandez, Richmond American).

L. Approved Extension of Time No. 19-05209 for Tentative Tract Map 32497, located at the southwest corner of Orange Avenue and Medical Center Drive. (Applicant: Jennifer Chung, Pacific Communities).

This item was considered separately. The Mayor called for Public Comment. There was no Public Comment.

The following Councilmember spoke:
Vargas

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Rita Rogers to Approve Item 8.L., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas
NOES:
ABSENT:
ABSTAIN:

M. Extended the existing FCD 1-2017-18-02 agreement to maintain Storm
Drain Lines, Catch Basins and BMP Services throughout the City with United Storm Water, Inc., for a one-year term.

N. Adopted Resolution Number 5583 authorizing approval of a Purchase and Sale Agreement of Vacant Land identified as Assessor’s Parcel Number 326-072-004, located south of West Metz Road for the future Enchanted Hills Park.

Resolution Number 5583 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, APPROVING THE AGREEMENT FOR PURCHASE AND SALE OF REAL PROPERTY AND JOINT ESCRROW INSTRUCTIONS FOR 0.18 ACRE VACANT LAND IDENTIFIED AS ASSESSOR’S PARCEL NUMBER 326-072-004 FOR THE FUTURE ENCHANTED HILLS PARK PROJECT LOCATED ON THE 1300 BLOCK OF WEST METZ ROAD IN ENCHANTED HILLS COMMUNITY IN PERRIS

O. Authorized Funding for the Reimbursable United States Department of Agriculture Farm to School Planning Grant; and Allocated $50,000 from the General Fund of FY 19-20 to the Public Health Fund to cover Reimbursable Costs.

This item was considered separately.

The Mayor called for Public Comment.
The following person spoke at Public Comment:
Mark Lenoir

The Mayor called for a motion.

M/S/C: Moved by Malcolm Corona, seconded by David Starr Rabb to Approve Item 8.O., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:
ABSENT:
ABSTAIN:

P. Awarded a contract to Belco Elecnor Group and appropriated funds for the necessary electrical upgrade for the Senior Center Facility

Q. Awarded a contract to Charles Bastyr and appropriated funds for the completion of the Information Technology Studio.

R. Adopted Resolution Number 5584 Ratifying the City Manager’s Appointment of City Engineer Duties under Interwest Consulting Group for the City of Perris.

Resolution Number 5584 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, RATIFYING THE CITY MANAGER’S APPOINTMENT OF CITY ENGINEER, DEPUTY CITY ENGINEER OF
DEVELOPMENT SERVICES AND DEPUTY CITY ENGINEER OF CAPITAL IMPROVEMENT PROJECTS

City Engineer Habib Motlagh spoke.

The following Councilmember's spoke:
Rogers
Vargas
Corona

Rabb

Magaña

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by David Starr Rabb to Approve Resolution Number 5584, as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:
ABSENT:
ABSTAIN:

S. Adopted Resolution Number 5585 adopting the Annual Health Plan Premium Adjustment for Calendar Year 2020 and Fixing the Employer Contribution at the Equal Amount for Employees and Annuitants Under the Public Employees’ Medical and Hospital Care Act.

Resolution Number 5585 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, ADOPTING THE ANNUAL HEALTH PLAN PREMIUM ADJUSTMENT FOR CALENDAR YEAR 2020

T. Approved the Check Register for July 2019.

The Mayor called for a motion.

M/S/C: Moved by Marisela Magana, seconded by David Starr Rabb to Approve the Consent Calendar with the exception of Items 8.H., 8.I., 8.L., 8.O., and 8.R., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:
ABSENT:
ABSTAIN:

9. PUBLIC HEARINGS:

A. Approved a Location Agreement between the City of Perris and Ferguson Plumbing, Inc.
Principal Management Analyst Ogawa gave the presentation on this item.

Applicant Michael Bracken spoke.
The Mayor opened the Public Hearing at 7:19 p.m. There was no Public Comment.
The Mayor closed the Public Hearing at 7:19 p.m.

The following Councilmember's spoke:
Corona

Rabb

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by David Starr Rabb to Approve Item 9.A., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas
NOES:
ABSENT:
ABSTAIN:

B. Approved a Location Agreement between the City of Perris and Innovative Brand Partners, LLC, a Delaware Corporation, Forever 21, Inc.

Assistant City Manager Miramontes gave the presentation on this item.

Applicant Brian Yun spoke.

The Mayor opened the Public Hearing at 7:27 p.m. There was no Public Comment.
The Mayor closed the Public Hearing at 7:27 p.m.

The following Councilmember's spoke:
Corona

Magaña

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Rita Rogers to Approve Item 9.B., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas
NOES:
ABSENT:
ABSTAIN:

Resolution Number 5586 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS, CALLING A SPECIAL ELECTION TO SUBMIT TO THE QUALIFIED ELECTORS WITHIN PROPOSED ANNEXATION NO. 32 THE QUESTION OF ANNEXING SUCH TERRITORY AND LEVying OF A SPECIAL TAX WITHIN THE AREA OF PROPOSED ANNEXATION NO. 32

Resolution Number 5587 is entitled:

Daniel Louie, Wildlan Financial, gave the presentation on this item.

Councilmember Rabb left the City Council Chambers at 7:28 p.m. and returned at 7:30 p.m.

The Mayor opened the Public Hearing at 7:30 p.m. There was no Public Comment.
The Mayor closed the Public Hearing at 7:30 p.m.

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Malcolm Corona to Approve Resolution Number 5586, as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:
ABSENT:
ABSTAIN:

The Mayor asked the City Clerk to open the Ballots.

City Clerk Salazar opened the 2 Ballots and reported that they were marked YES.
The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by David Starr Rabb to Approve Resolution Number 5587, as presented.

AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas

NOES:

ABSENT:

ABSTAIN:

10. BUSINESS ITEMS:

A. Presentation of Wildfire Mitigation Plan by Aileen Flores, Southern California Edison.

City Manager Belmudez introduced Aileen Flores, SCE to give the presentation.

Councilmember Rogers left the City Council Chambers at 7:33 p.m. and returned at 7:35 p.m.

Mayor Pro Tem Magaña left the City Council Chambers at 7:35 p.m. and returned at 7:37 p.m.

The Mayor called for Public Comment. There was no Public Comment.

The following Councilmember's spoke:
Rabb
Vargas

B. Approved a Veterans Memorial Park Design and Site on City owned property at APN: 313-092-001 located at the southeast corner of D Street and 1st Street.

The Mayor called for Public Comment.
The following people spoke at Public Comment:

Yolanda Williams

Grace Williams

Daniel Martinez

Tim Moore and W.T. Brown

The following Councilmember's spoke:
Corona

Vargas
Rabb

Magaña

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by Marisela Magana to Approve Item 10.B., as presented.
AYES: Malcolm Corona, David Starr Rabb, Rita Rogers, Marisela Magana, Michael Vargas
NOES:
ABSENT:
ABSTAIN:

11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

The Mayor called for Public Comment.
The following people spoke at Public Comment:
Bill Lamb

Michael Weir

Claire White

Virniecia Green-Jordan

12. COUNCIL COMMUNICATIONS:

The following Councilmember's spoke:
Rabb
Corona
Rogers
Magaña
Vargas

13. CITY MANAGER’S REPORT:

14. ADJOURNMENT:

There being no further business Mayor Vargas adjourned the Regular City Council meeting at 8:40 p.m. in memory of the Dora Bush, grandmother of Councilmember Malcolm Corona, who passed away on August 20, 2019.

Respectfully Submitted,

Nancy Salazar, City Clerk
MEETING DATE: September 24, 2019

SUBJECT: Consideration of Resolution Accepting Riverside County Transportation Commission’s Irrevocable Offer of Dedication for Public Purposes

REQUESTED ACTION: That the City Council adopt the Resolutions entitled:

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACCEPTING RIVERSIDE COUNTY TRANSPORTATION COMMISSION’S IRREVOCABLE OFFER OF DEDICATION FOR PUBLIC PURPOSES (APN 310-160-065)

CONTACT: Eric Dunn, City Attorney
Habib Motlagh, City Engineer

BACKGROUND/DISCUSSION:

Riverside County Transportation Commission’s Irrevocable Offer of Dedication
On July 5, 2016, the Riverside County Transportation Commission signed an irrevocable offer of dedication ("IOD") to the City for a portion of its property, APN 310-160-065, which was recorded with the Riverside County Recorder. The City consented to the IOD on July 25, 2016. However, the City did not formally accept the IOD at that time. The City Attorney and City Engineer recommend the City formally accept the dedication by adoption of the resolution attached as Attachment 1 and execution and recordation of the certificate of acceptance of the IOD.

BUDGET (or FISCAL) IMPACT:

Prepared by: Nick Papajohn, Deputy City Attorney

REVIEWED BY:
City Attorney X
Assistant City Manager
Finance Director

01006.0006/570853.2
Attachments:

1. Resolution No. XX, "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS ACCEPTING RIVERSIDE COUNTY TRANSPORTATION COMMISSION'S IRREVOCABLE OFFER OF DEDICATION FOR PUBLIC PURPOSES (APN 310-160-065)"

Consent: X
Public Hearing:
Business Item:
Presentation:
Other:
RESOLUTION NO. ______________

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS
ACCEPTING RIVERSIDE COUNTY TRANSPORTATION COMMISSION’S
IRREVOCABLE OFFER OF DEDICATION FOR PUBLIC PURPOSES (APN
310-160-065)

WHEREAS, pursuant to Government Code § 7050, Riverside County
Transportation Commission, made an irrevocable offer of dedication to the City of Perris
(“City”), attached hereto as Exhibit “A,” of a portion of APN 310-160-065, in the City of
Perris, County of Riverside, State of California as more particularly described in the legal
description attached to Exhibit A, for street and highway improvement purposes (the
“Offer”); and

WHEREAS, Riverside County Transportation Commission, a county
transportation commission, is the owner of the portion of APN 310-160-065 described in
Exhibit A and subject to the terms and conditions of the Offer; and

WHEREAS, pursuant to Government Code section 7050, the City’s City Council
may accept all or any portion of an irrevocable offer of dedication at any time; and

WHEREAS, the City Council desires to accept the Offer at this time for the
public purposes stated therein, namely for public street and highway improvements.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF
THE CITY OF PERRIS AS FOLLOWS:

Section 1. All of the above-stated recitals are true and correct and
incorporated herein by reference.

Section 2. The City Council hereby accepts the Offer for public street and
highway improvements.

Section 3. The City Clerk is hereby authorized and directed to cause a
Certificate of Acceptance to be recorded on behalf of the City in the Office of the
Riverside County Recorder, and to certify the adoption of this resolution. The Mayor,
City Manager, and City Clerk are hereby authorized and directed to execute any and all
other documents as may be necessary to effect the recordation of the Certificate of
Acceptance and its enforcement.

PASSED, APPROVED and ADOPTED, this 24th day of September, 2019.

ATTEST:

Michael M. Vargas, Mayor

0:006.0006/581094.
Nancy Salazar, City Clerk

STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE  
CITY OF PERRIS

I, __________________ , City Clerk of the City of Perris, California, do hereby certify that the foregoing Resolution No. ________ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting thereof held on the ________ day of ____________, 2019 by the following vote:

Ayes:
Noes:
Absent:
Abstain:

________________________________
Nancy Salazar, City Clerk
Exhibit “A”

Irrevocable Offer of Dedication

[on following pages]
Offer of Dedication-RCTC-APN-310-160-065 (Portion)

Title of Document

TRA: __________

DTT: __________

THIS PAGE ADDED TO PROVIDE ADEQUATE SPACE FOR RECORDING INFORMATION
($3.00 Additional Recording Fee Applies)
RECORDING REQUESTED BY:

City Clerk, City Hall
101 N. "D" Street
Perris, CA 92570

FREE RECORDING: This instrument is
For the benefit of the City of Perris and is
Entitled to be recorded without fee.
(Gov. Code 6103)

OFFER OF DEDICATION

On this 5th day of July, 2016 the Riverside County Transportation Commission, a county transportation commission irrevocably offers for dedication to the City of Perris, a municipal corporation, pursuant to the provisions of the California Government Code Section 7050, Streets and Highways Code 1806 for public street and highway purposes, together with all right to construct and maintain utilities, sewers, drains and other improvements consistent with the use as a public street and highway, that real property granted to the Riverside County Transportation Commission, pursuant to Document No. 2013-0044473, O.R., recorded January 29, 2013, in the office of the Riverside County Recorded, located in the City of Perris, County of Riverside, State of California APN No. 310-180-085 (portion) and more particularly described on Exhibits "A" and "B" attached hereto, and by this reference made a part hereof.

Date: 7-5-2016

Grantor:

RIVERSIDE COUNTY TRANSPORTATION COMMISSION,
A COUNTY TRANSPORTATION COMMISSION

By: [Signature]

Anne Mayer
Its: Executive Director
COUNTY OF RIVERSIDE
CITY OF PERRIS

The City of Perris, a municipal corporation, consents to the hereinabove irrevocable Offer of Dedication, provided, however, this consent does not constitute acceptance of said Offer of Dedication until such time the improvements are installed and accepted by the City. The undersigned officer consents on behalf of the City Council pursuant to authority conferred by Resolution Number 1200 adopted on April 9, 1984 and the grantee consents to recordation thereof by its duly authorized officer.

Dated: 1/25/14

Nancy Salazar, City Clerk
ACKNOWLEDGMENT

A notary public or other officer completing this
certificate verifies only the identity of the individual
who signed the document to which this certificate is
attached, and not the truthfulness, accuracy, or
validity of that document.

State of California
County of ____________

On ______________ before me, __________________________
(insert name and title of the officer)

personally appeared Nancy Salazar, City Clerk,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature ____________________________ (Seal)

CITY OF PERRIS
INCORPORATED MAY 26, 1911
RIVERSIDE COUNTY, CA
EXHIBIT "A"

Legal Description of the Property

(attached behind this page)
EXHIBIT A
G STREET NO. 2

LEGAL DESCRIPTION
FOR ACQUISITION OF REAL PROPERTY (PORTION)

Real property situate in the City of Perris, County of Riverside, State of California, being a portion of Lot 5, in Block '4', as shown on that certain map entitled, "Walker's Subdivision", filed February 27, 1888, in Book 10, at Page 493 of Maps, Records of San Diego County, being more particularly described as follows:

BEGINNING at the southwest corner of said Lot 5, said corner being the intersection of the east line of South G Street (60.00 feet wide) with the north line of Walker Street (60.00 feet wide) as shown on said map;

Thence easterly along the south line of said Lot 5, South 89°41'42" East, 14.66 feet;

Thence leaving said south line, North 29°32'25" West, 29.48 feet to the west line of said Lot 5;

Thence along said west line, South 00°17'21" West, 25.57 feet to the POINT OF BEGINNING.

Containing an area of 187 square feet, more or less, measured in ground distances, as shown on Exhibit "B", Plat to Accompany Legal Description, attached and made a part hereof.

Bearings used in this description and its accompanying plat are based upon the California Coordinate System, Zone 6, North American Datum of 1983, epoch 2007.00. Distances are in ground. To obtain grid distances, multiply distances by the scale factor of 0.99992002.

END OF DESCRIPTION

It is the intent of this deed to convey that portion of land within Lot 5, excluding the roads as shown on said map.

Prepared by: Michael A. Curick, PLS
P.L.S. No. 7885

[Signature]
EXHIBIT "B"

Depiction of Property

(attached behind this page)
NOTARY ACKNOWLEDGEMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA
COUNTY OF Riverside

On 7-5-10, before me, Gina Gallagher, a Notary Public, personally appeared Jenn Standford who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledge to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s) or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Gina Gallagher (Seal)

Gina Gallagher
Commission # 2019355
Notary Public - California
Riverside County
My Comm. Expires Apr 12, 2017
Exhibit “B”

Certificate of Acceptance

[on following page]
CERTIFICATE OF ACCEPTANCE

This is to certify that the City of Perris, a California municipal corporation ("City"), by and through its City Council, hereby accepts the Offer of Dedication recorded in the Official Records of the Recorder of the County of Riverside, California, on August 2, 2016 as Instrument No. 0326699, executed by Riverside County Transportation Commission, a county transportation commission, of a portion of Assessor's Parcel Number ("APN") 310-160-065, and hereby consents to the recordation hereof by its duly authorized officer. This acceptance is made pursuant to the authority conferred by City Resolution No. ____________ adopted on ____________, 2019.

Dated: _________________, 2019

CITY OF PERRIS, a California municipal corporation

By: ____________________________
Richard Belmudez, City Manager

ATTEST:

Nancy Salazar, City Clerk

APPROVED AS TO FORM:
# Final Tract Map 36988 (FTM 18-05067)

A final tract map to subdivide 37.65 acres into 169 single-family lots and two (2) open space parcels within the Green Valley Specific Plan, located at the northwest corner Ethanac Road and Murrieta Road. **Applicant:** RJ Hernandez, Richmond American Homes.

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**REQUESTED ACTION:** Approve Final Tract Map 36988

**CONTACT:** Kenneth Phung, Planning Manager

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**BACKGROUND/DISCUSSION:**

On August 29, 2017, the City Council unanimously approved Tentative Tract Map 36988 to subdivide 37.65 acres into 169 single-family lots and two (2) open space parcels within the Green Valley Specific Plan, located at the northwest corner Ethanac Road and Murrieta Road. The Green Valley Specific Plan is a master-planned community encompassing 1,269 acres of land envisioned to construct 3,460 single-family detached homes, 750 multi-family units, 42.3 acres of business and professional office space, 72.7 acres of commercial retail, 24 acres for three (3) school sites, and 51.1 acres of public parks.

The Final Map has been reviewed by the City Engineer’s office and is consistent with the Tentative Tract Map approved by the City Council on August 29, 2017. Also, all associated engineering fees are paid, and all bonds are posted. The applicant has also complied with all Planning Division requirements related to the Conditions of Approval for Tentative Tract Map 36988 prior to recordation of Final Tract Map.

**BUDGET (or FISCAL) IMPACT:** Cost for processing this application is paid by the applicant.

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**Prepared by:** Nathan Perez, Senior Planner

**REVIEWED BY:** Kenneth Phung, Planning Manager

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**Attachments:**

1. Final Tract Map 36988
2. Conditions of Approval (Planning, Engineering, Fire, Parks, Community Services)

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**Consent:** X

**Public Hearing:**

**Business Item:**

**Other:**
CITY OF PERRIS
DEVELOPMENT SERVICES DEPARTMENT
PLANNING DIVISION

CONDITIONS OF APPROVAL

Design Guidelines (DG) 15-00006
TTM 36989 (TTM 15-05180)
TTM 36988 (TTM 15-05181) August 29, 2017

PROJECT: TTM 36989 (TTM 15-05180), TTM 36988 (TTM 15-05181) and Design Guidelines (DG) 15-00006 – Proposal for Tentative Tract Map 36988 to subdivide 37.65 acres into 169 single family lots, Tentative Tract Map 36989 to subdivide 37.09 acres into 145 single family lots within the Green Valley Specific Plan and proposed Commercial and Residential Design Guidelines for the Green Valley Specific Plan, located north of Ethanac Road and west of Murrieta Road. Applicant: Patrick Parker, Raintree Investment Corporation

General Requirements:

1. **Environmental Impact Report Mitigation Monitoring Program.** The project shall at all times comply with all provisions of the Supplemental Mitigation Monitoring and Reporting Program (MMRP) for the Addendum EIR and the adopted MMRP for the Green Valley Specific Plan Final EIR certified March 5, 1990.

2. **Development Standards.** The project shall conform to all requirements of the City of Perris Municipal Code Title 19.

3. **Conformance to Approved Plans.** Development of the project shall conform substantially to the approved set of plans presented at the June 7, 2017 Planning Commission hearing, or as amended by these conditions and as approved by the City Council on July 11, 2017. Any deviation shall require appropriate Planning Division review and approval.

4. **Tract Map Term of Approval.** In accordance with the Subdivision Map Act, the recording of the final map shall occur within two (2) years from the approval date unless an extension is granted. The applicant may apply for a maximum of five (5) one-year extensions, to permit additional time to record the final map. A written request for extension shall be submitted to the Development Services Department at least thirty (30) days prior to the expiration of Tentative Map approval.

5. **ADA Compliance.** The project shall conform to all disabled access requirements in accordance with the State of California, Title 24, and Federal Americans with Disabilities Act (ADA).


7. **Indemnification.** The developer/applicant shall indemnify, protect, defend, and hold harmless, the City and any agency or instrumentality thereof, and/or any of its officers, employees and agents from any and all claims, actions, or proceedings against the City,
or any agency or instrumentality thereof, or any of its officers, employees and agents, to attack, set aside, void, annul, or seek monetary damages resulting from an approval of the City, or any agency or instrumentality thereof, advisory agency, appeal board or legislative body including actions approved by the voters of the City, concerning DG 15-00006, TTM 36989 (TTM 15-05180) and TTM 36988 (TTM 15-05181). The City shall promptly notify the developer/applicant of any claim, action, or proceeding for which indemnification is sought and shall further cooperate fully in the defense of the action.

8. **Building Official/Fire Marshal.** The proposed project shall adhere to all requirements of the Building Official/Fire Marshal. Fire hydrants shall be located on the project site pursuant to the Building Official. The applicant shall submit a fire access and fire underground plan prior to construction drawings. Water, gas, sewer, electrical transformers, power vaults and separate fire/water supply lines (if applicable) must be shown on the final set of construction plans pursuant to the requirements of the Building Official. All Conditions of Approval shall be included on building plans. See City of Perris website, Office of the Fire Marshal, for examples and relevant information for access and underground plan available at: [http://www.cityofperris.org](http://www.cityofperris.org).

9. **Park Services Conditions.** The project shall comply with all requirements of the Park Services Department as indicated in the Conditions of Approval dated February 2, 2016.

10. **Engineering Conditions.** The project shall comply with all requirements of the City Engineer as indicated in the Conditions of Approval dated May 24, 2017 for TTM 36989 and TTM 36988.

11. **Fire Marshall Conditions.** The project shall comply with all requirements of the Fire Marshall as indicated in the Conditions of Approval dated June 13, 2016.

12. **Community Services Conditions.** The project shall comply with all requirements of Community Services Department as indicated in the Conditions of Approval date April 13, 2016.

13. **Class II Bike Lane.** A Class II bike lane shall be included per the Perris Trail Master Plan along Ethanc Road and Murrieta to all off-site improvement plans subject to the approval of Planning Division and City Engineer. A copy of the street improvement plans shall be submitted to the Planning Division.

14. **Unit Identification.** Each unit in the tract shall include an interior lighted address fixture. This fixture shall allow for replacement of the bulbs, and shall be reviewed and approved by the Planning Division.

15. **Utilities.** All utilities such as cable TV and electrical distribution lines (including those which provide direct service to the project site and/or currently exist along public right-of-ways) adjacent to the site shall be placed underground along Tract frontage, except for electrical utility lines rated at 65kV or larger. All utility facilities attached to buildings, including meters and utility boxes, shall be painted to match the wall of the building to which they are affixed. These facilities shall also be screened from the public right-of-way by landscaping.
16. **Mechanical Equipment.** All mechanical equipment, including air conditioning units, pool equipment, etc., shall be screened from the public right-of-way by a view obscuring fence, wall, or landscaping to the satisfaction of the Planning Division.

17. **Residential Use and Development Restrictions.** The physical development of all lots shall be reviewed and approved by the city. Any use, activity, and/or development occurring on the site without appropriate city approvals shall constitute a code violation and shall be treated as such. Placement of any sales trailer or a model home shall require separate review and approval by the City.

18. **Spark Arresters.** All spark arresters in the proposed tract shall be screened by sheet metal enclosures, or other material acceptable to the Building Department, and painted according to the approved paint palette.

19. **City-Approved Waste Hauling.** The developer shall use only the City-approved waste hauler for all construction and other waste disposal.

20. **Energy Conservation.** To improve local air quality, the applicant shall comply with the energy-conservation features into the project (as feasible) per the EIR and Design Guidelines. An accounting of the project’s energy conservation measures shall be submitted to the Building Division, prior to application for Building Permits.

21. **Preliminary Water Quality Management Plan (PWQMP).** A Preliminary WQMP was prepared for the proposed project site. All P-WQMPs were determined to be in substantial compliance, in concept, with the Riverside County 2012 WQMP Manual requirements. The following two conditions apply:

   a. The development shall be subject to all provisions of City of Perris Ordinance Number 1194, which establishes stormwater/urban runoff management and discharge controls to improve water quality and comply with federal regulations, and any subsequent amendments, revisions, or ordinances pertaining thereto.

   b. The structural BMPs selected for this project have been approved in concept. The owner shall submit a final WQMP including plans and details providing the elevations, slopes, and other details for the proposed structural BMPs including the lot specific LID design, extended detention basins, and landscaping. The Public Works Department shall review and approve the final WQMP text, plans and details.

Prior to Final Tract Map approval.

22. **Final Tract Map Approval.** The developer shall obtain the following clearances or approvals prior to Final Map Recordation:

   a. Verification from the Planning Division that all pertinent conditions of approval have been met, including any Administrative Development Plan Review approvals, as mandated by the Perris Municipal Code.
c. Planning Commission approval of all proposed street names through a Street Name application.

d. Repair and Maintenance Easement on behalf of the City of Perris for all underground infrastructure (i.e. sewer, storm drain, etc.) within trails and HOA areas as deemed appropriate by the City Engineer.

e. Any other required approval from an outside agency.

f. **Assessment and Community Facilities Districts.** The project shall be annexed into any assessment, community facilities, or similar district that provides funding for maintenance, services, or public improvements that benefit the project. The costs and benefits shall be described in the applicable district and annexation documents. The developer shall complete all actions required to complete such annexation prior to issuance of a Certificate of Occupancy. This condition shall apply only to districts existing at the time the project is approved (or all requirements have been met for a certificate of occupancy, as applicable). Such districts may include but are not limited to the following:
   i. Landscape Maintenance District No. 1;
   ii. Flood Control Maintenance District No. 1;
   iii. Maintenance District No. 84-1;
   iv. South Perris Community Facilities Assessment District; and
   v. Transportation Uniform Mitigation Fee.

23. **CC&Rs.** Prior to recordation of the Final Map of each tract, the developer shall submit and obtain approvals for any Covenants, Conditions, and Restrictions (CC&Rs) to the Department of Planning and Community Development and the City Attorney's office. Approved CC&Rs shall be recorded with the final map.

**Prior to Issuance of Grading Permits**

24. **Grading Permits.** Prior to issuance of grading permits, a final map application shall be submitted to the Planning Division with payment of appropriate fees for review and approval concurrently with application to the City Engineer. No precise grading permit shall be approved prior to final tract map approval.

25. **Southern California Edison.** Prior to issuance of grading permits, the applicant shall contact the Southern California Edison (SCE) area service planner (951-928-8323) to complete the required forms prior to commencement of construction.

26. **Final Water Quality Management Plan (F-WQMP).** The applicant shall submit a final WQMP including, but not limited to, plans and details providing the elevations, slopes, and other details for the proposed structural source control BMPs, vegetative swales, underground storm chamber and canopy cover for trash enclosure areas. The Public Works Department shall review and approve the final WQMP plans, and details.
Prior to Issuance of Building Permits

27. **Building Plans.** All Planning, Park Services, Community Services, Fire and Engineering Conditions of Approval shall be copied onto the approved building plans. Such conditions shall be annotated, directing the receiver to the sheet and detail(s) indicating satisfaction of the conditions. Also, the Mitigation and Monitoring Reporting Plan (MMRP) shall be listed and included with the "General Notes" on the construction drawings, and implemented in accordance with the timeline, reporting and monitoring intervals listed in the MMRP.

28. **Property Liens.** The applicant shall pay all liens owed to the city prior to the issuance of building permits.

29. **Administrative Development Plan Review.** Prior to issuance of any building permit, the applicant shall obtain approval of an Administrative Development Plan Review (ADPR) for the review of architecture, plotting, conceptual landscape, and fencing of all production units within the entire tract. The applicant shall provide 10-percent one single-story homes. Side entry garages are encouraged and shall be incorporated as feasible and as approved through the development plan review process. The following is required for plotting, color and materials, and architecture.

   a. The developer shall submit a minimum of four (4) architectural types, eight (8) color schemes, and four (4) floor plans.
   b. Each architectural type shall provide a minimum of two (2) materials that are associated with selected architecture.
   c. All elevations shall provide architectural detail option for lots that are facing the public right-of-way, detention basins, Trails, and Romoland Channel.
   d. The floor plan shall include the garage to be off-set 5' feet or more from the habitable building wall or covered porch entry.
   e. No three (3) consecutive lots (side by side) shall have similar architecture or floor plan, and no similar architecture or floor plan shall be located across the street.
   f. A minimum 10% of each floor plan shall be used within the tract.
   g. All garage doors shall include decorative windows at the top row of the door.
   h. Roof type and roof pitch of new residential buildings shall be consistent throughout the architectural type.
   i. Two story homes will break first and second story by recessing the second story or by providing an architectural feature that would distinguish each story from one another.
   j. All units shall include accent features such as sills, shutters, false canopies, surrounds, and multi-paned windows shall be used. Recessed windows shall also be used where appropriate.
   k. All electrical panels and exposed roof pipes shall be painted to match.

30. **Phasing.** Prior to issuance of building permits, all phasing plans shall be reviewed and approved by the Planning Division, and the City Engineer. Each Phase of the project shall provide adequate drainage and at least two points of access to all lots.
31. March Air Reserve Base. Prior to building permit issuance, in accordance with conditions of approval by the Airport Land Use Commission (ALUC) letter dated June 30, 2016, the following measures shall be implemented to address the project’s location within Airport Influence Area:

a. A “Notice of Airport in the Vicinity” shall be provided to all potential purchasers and tenants of the property, and shall be recorded as a deed notice

   **NOTICE OF AIRPORT IN VICINITY**

   “This property is presently located in the vicinity of an airport, within what is known as an airport influence area. For that reason, the property may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (for example: noise, vibration, accident potential, odors, and potential extensive parachutists or aircraft activity). Individual sensitivities to those annoyances can vary from person to person. You may want to consider what airport annoyance, if any are associated with the property before you complete your purchase and determine whether they are acceptable to you”.

b. Any outdoor lighting installed shall be hooded or shielded so as to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.

c. The following uses/activities are not included in the proposed project and shall be prohibited at this site:

   i. Any use which would direct a steady light or flashing light of red, white, green, or amber colors associated with airport operations toward an aircraft engaged in an initial straight climb following takeoff or toward an aircraft engaged in a straight final approach toward a landing at an airport, other than an FAA approved navigational signal light or visual approach slope indicator.

   ii. Any use which would cause sunlight to be reflected towards an aircraft engaged in an initial straight climb following takeoff or towards an aircraft engaged in a straight final approach towards a landing at an airport.

   iii. Any use which would generate excessive smoke or water vapor or which would attract large concentrations of birds, or which may otherwise affect safe air navigation within the area. (Such uses include landscaping utilizing water features, aquaculture, production of cereal grains, sunflower, and row crops, composting operations, trash transfer stations that are open on one or more sides, recycling centers containing putrescible wastes, construction and demolition debris facilities, fly ash disposal and incinerators.)

   iv. Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.

   v. Children’s schools, hospitals, nursing homes, libraries, day care centers, and highly noise-sensitive outdoor nonresidential uses.

d. Any ground-level or aboveground water detention basin or facilities shall be designed so as to provide for a detention period for the design storm that does not exceed 48 hours and to remain totally dry between rainfalls. Vegetation in and around such facilities that would provide food or cover for bird species that would
be incompatible with airport operations shall not be utilized in project landscaping.

c. Prior to issuance of building permits for any structure within the residential subdivision with an elevation at top of roof exceeding 1,455 feet above mean sea level, the permittee or its successor-in-interest shall submit evidence to the City of Perris Development Services Department that the Federal Aviation Administration (FAA) has issued a determination of “Not a Hazard to Air Navigation” for such structure. Based on the projected pad elevations, this would only be potentially applicable to structures exceeding 26 feet in height.

d. During initial sales of properties, informational signs shall be posted in conspicuous locations within the project clearly depicting the proximity of the project to the airport and aircraft traffic patterns.

e. An information brochure shall be provided to prospective purchasers showing the locations of aircraft flight patterns. The frequency of overflights, the typical altitudes of the aircraft, and the range of noise levels that can be expected from individual aircraft overflights shall be described. A copy of the Compatibility Factors exhibit from the Perris Valley Airport Land Use Compatibility Plan shall be included in the brochure.

f. A 35-acre area (also known as Planning Areas 22 and 24B of the Green Valley Specific Plan) shall be dedicated in its entirety by the developer to the City of Perris as outlined in the City of Perris memorandum dated December 9, 2015 (Revised April 13, 2016) in conjunction with the recordation of this map or, at the latest, prior to the issuance of building permits on any of the lots within either Tentative Tract Map No. 36988 or Tentative Tract Map No. 36989. At least 7.6 acres within the park shall meet the open area criteria specified in the Countywide Policies of the 2004 Riverside County Airport Land Use Compatibility Plan. Additional areas meeting the open area criteria as shown on the exhibit prepared by FORMA and dated April 2016 may be credited toward meeting the open area requirements of other developments under the ownership of Green Valley Recovery Acquisition, LLC or its successors-in-interest located within those portions of the Green Valley Specific Plan subject to open area requirements.

g. Prior to recordation of the final map, a document shall be recorded restricting the use of the remaining 155 acres within the areas depicted as “Park” or “Non Residential Use on the attached exhibit entitled “Ultimate Land Use Plan June 9, 2016” in perpetuity so as to not allow the development of residential uses unless the Federal Aviation Administration and State of California Department of Transportation, Aeronautics Division no longer recognize Perris Valley Airport as a public use airport and there is no longer a skydiving or aviation business using the runway. Non-residential uses, including uses allowed in the park land designation, may be possible in the portions of the 155-acre area consistent with the Airport Land Use Plan.

h. The Federal Aviation Administration has conducted aeronautical studies of the proposed tract (Aeronautical Study Nos. 2016-AWP-4076-OE, 2016-AWP-4077-OE, 2016-AWP-4078-OE, and 2016-AWP-4079-OE) and has determined that neither marking nor lighting of the structures therein at the heights and elevations studied is necessary for aviation safety. However, if marking and/or lighting for aviation safety are accomplished on a voluntary basis, such marking and/or lighting (if any) shall be installed in accordance with FAA Advisory Circular 70/7460-1 L and shall be
maintained in accordance therewith for the life of the project.

k. The proposed structures shall not exceed a height of 35 feet above ground level and a maximum elevation at top point (including all roof-mounted equipment, if any) of 1453 feet above mean sea level.

l. The maximum height and top point elevations specified above shall not be amended without further review by the Airport Land Use Commission and the Federal Aviation Administration; provided, however, that reduction in structure height or elevation shall not require further review by the Airport Land Use Commission.

m. Temporary construction equipment used during actual construction of the structures shall not exceed 35 feet in height and a maximum elevation of 1453 feet above mean sea level, unless separate notice is provided to the Federal Aviation Administration through the Form 7460-1 process.

n. Within five (5) days after construction of each dwelling reaches its greatest height, FAA Form 7460-2 (Part II), Notice of Actual Construction or Alteration, shall be completed by the project proponent or his/her designee and e-filed with the Federal Aviation Administration. (Go to https://oeeeaa.faa.gov for instructions.) This requirement is also applicable in the event the project is abandoned or a decision is made not to construct any of the structures.

32. **Walls, Fences and Monumentation.** Prior to issuance of building permits, the developer shall submit and obtain approval form the Planning Division of a block wall/fence plan and monumentation. The wall and fencing plan including monumentation shall comply with the proposed Design Guidelines established for the Specific Plan. In addition, the following conditions apply:

a. **Detention Basins and Storm Drain Facilities.** All enclosed detention basins or storm drain facilities shall have decorative wrought iron fencing with decorative pilasters every 100’ feet or perimeter wall corner, or lot line corner. If the detention basin abuts a residential property, a 6’ foot decorative block wall is required.

b. **Wall and fencing.** Wall and fencing for the perimeter and interior property lines that comply with the requirements identified in the Design Guidelines. Split-face block walls shall be used for all returns between residences and along all side yards adjacent to a street.

c. **Primary Entry Identification Signage.** Primary entry identification signage in accordance with the Design Guidelines.

d. **Neighborhood Entry Signage.** Neighborhood entry signage in accordance with the Design Guidelines.

e. **HOA Park Signage.** HOA Park Signage in accordance with the Design Guidelines.

f. **Trailhead Markers.** Trailhead Markers signage at points where a trail connects to a roadway or intersection in accordance with the Design Guidelines.

33. **Construction Practices.** To reduce potential noise and air quality nuisances, the following items shall be listed as "General Notes" on the construction drawings:

a. Construction activity and equipment maintenance is limited to the hours between 7:00 a.m. and 7:00 p.m. Per Zoning Ordinance, Noise Control, Section 7.34.060, it is unlawful for any persons between the hours of 7:00 p.m. of any day and 7:00
a.m. of the following day, or on a legal holiday, or on Sundays to erect, construct, demolish, excavate, alter or repair any building or structure in a manner as to create disturbing excessive or offensive noise. If any deviations from the construction hours are deemed necessary, it first must be requested with the building inspector identifying why this must occur and the time frame it is needed along with necessary provision to mitigate noise impact. The approval of this request is subject to the review and approval of the Building Official.

b. Building Department Construction activity shall not exceed 80 dBA in residential zones in the City.

c. Construction routes are limited to City of Perris designated truck routes or otherwise approved by the Building Official.

d. Water trucks or sprinkler systems shall be used during clearing, grading, earth moving, excavation, transportation of cut or fill materials and construction phases to prevent dust from leaving the site and to create a crust after each day's activities cease. At a minimum, this would include wetting down such areas in the later morning and after work is completed for the day and whenever wind exceeds 15 miles per hour.

e. A person or persons shall be designated to monitor the dust control program and to order increased watering as necessary to prevent transport of dust off-site. The name and telephone number of such persons shall be provided to the City.

f. Project applicant shall require contractor to provide construction site electrical hook ups for electric hand tools such as saws, drills, and compressors as practical to eliminate the need for diesel powered electric generators or provide evidence that electrical hook ups at construction sites are not practical or prohibitively expensive.

34. Water Resources Control Board. Prior to issuance of Building Permits, the applicant shall submit a copy of the State Water Resources Control Board permit letter with the WDID number to Planning Staff.

35. Fees. The developer shall pay the following fees according to the timeline noted.

Prior to the issuance of building permits, the applicant shall pay:

a. Stephen's Kangaroo Rat Mitigation Fees of $500.00 per acre;

b. Multiple Species Habitat Conservation Plan fees currently in effect;

c. Current statutory school fees to all appropriate school districts;

d. Any outstanding liens and development processing fees owed to the City;

e. Prior to the issuance of building permits, the developer shall pay all development impact fees, including parks and recreation fees in accordance with Ordinance Number 953. Such fees shall be based on a ratio of five acres per thousand residents. Per said ordinance the City reserves the right to utilize fair market value of the land based on qualified appraisal;

f. Appropriate City Development Impact Fees in effect at the time of development; and

g. Appropriate Transportation Uniform Mitigation Fees (TUMF) in effect at the time of development.
36. **Landscaping Plans.** Prior to issuance of building permits, three (3) copies of Construction Landscaping and Irrigation Plans shall be submitted to the Planning Department for approval and shall be accompanied by the appropriate filing fee. The landscape and irrigation plan shall be prepared by a registered landscape architect and conform to the requirements of Chapter 19.70 of the Municipal Code. The location, number, genus, species, and container size of the plants shall be shown. The landscaping shall be consistent with the conceptual landscape plan. The following shall apply:

a. **Accent Landscaping.** The following treatments, consistent with the conceptual landscape drawings in the Design Guidelines or as conditioned herein, are required:
   - Shade trees (are required along the Romoland Channel and entry trail connection points.
   - Large trees (36” box) shall contribute to the landscape design at all main entrances to the project site.

b. **Street Trees.** All street trees shall be 24-inch box size or larger, and planted a maximum of 30 feet on center within the parkway. Corner lots have thee (3) street trees, minimum or one (1) street tree for every 30 lineal feet of street frontage.

c. **Parkway Landscape and Irrigation.** All parkways shall be provided with landscape and automatic irrigation.

d. **Front Yard Trees.** A minimum of two (2) fifteen (15) gallon front yard trees shall be provided for each residential lot.

e. **BMPs for Water Quality.** All BMPs (vegetated swales, detention basins, etc.) shall be indicated on the landscape plans with appropriate planting and irrigation. The detention basins shall provide minimum 24” inch box trees with shrubs or combination with ground cover. Perennial grass mix is prohibited.

f. **Slopes.** Slopes that are 3:1 or steeper and 4 feet or higher, shall have one approved tree for every 400 square feet, with 70% of shrubs 10 gallon sized, and 30% being 5 gallon sized. All slopes shall include automatic irrigation and erosion control fabric. Trees will be planted on flat sections of trails along slope.

g. **Water Conservation.** Landscaping must comply with AB 325 for water conservation or other current policy or regulation at such time of development. See Chapter 19.70 (cityofperris.org) for water conservation calculations (MAWA).

h. **Maintenance.** All required landscaping shall be maintained in a viable growth condition.

i. **Irrigation Rain Sensors.** Rain sensing override devices shall be required on all irrigation systems (PMC 19.70.040.D.16.b) for water conservation. Soil moisture sensors are required.

j. **Landscapes Inspections.** The project applicant shall inform the on-site project manager and the landscape contractor of their responsibility to call for final landscape inspection after all the landscaping and irrigation have been installed and is completely operational. Before calling for final inspections a "Certificate of Compliance" form shall completed and signed by the designer/auditor responsible for the project, and this form must be submitted to the project planner. The project planner will need to sign off on the "Certificate of Compliance" to signify code compliance.
Prior to Issuance of Occupancy Permits:

37. **Detention Basins and Storm Drain Facilities.** All enclosed detention basins or storm drain facilities shall have decorative wrought iron fencing with decorative pilasters every 100’ feet around the perimeter.

38. **Wall and fencing.** The wall and fencing for the perimeter and interior property lines shall comply with the requirements identified in the Design Guidelines. Split-face block walls shall be used for all returns between residences and along all side yards adjacent to a street. Fencing along the Romoland Channel further away from Ethanac Road will be viewed fencing consisting of either wrought iron or clear plexiglass depending on the noise study analysis determination for acceptable noise level decibel for outdoor use.

39. **Graffiti.** All tract perimeter block walls shall be treated with a graffiti resistant coat.

40. **Primary Entry Identification Signage.** Primary entry identification signage shall be constructed at Goetz Road and Fieldstone Drive with TTM 36989 and at Murrieta Road and Ethanac Road with TTM 36988 in accordance with the Design Guidelines.

41. **Neighborhood Entry Signage.** Neighborhood entry signage shall be constructed at the residential neighborhood entry points in accordance with the Design Guidelines.

42. **HOA Parks and Signage.** The HOA Parks and Signage shall be constructed in accordance with the Design Guidelines by the 75th permit for TTM 36989.

43. **Trailhead Markers.** Trailhead Markers shall be constructed at points where a trail connects to a roadway or intersection in accordance with the Design Guidelines by the 75th permit for either TTM 36989 or TTM 36988.

44. **Disclosure Statements for Dam Inundation.** Developer shall record a disclosure on each lot and provide a disclosure to the purchaser of each lot that the project is within a dam inundation area and is subject to flooding in the event of a dam failure and shall provide an acknowledgement of this disclosure by each purchaser to the City.

45. **Disclosure Statements for Waste Water Treatment Plant.** Developer shall record a disclosure on each lot and provide a disclosure to the purchaser of each lot that the project is within ½ mile of an existing Waste Water Treatment Plant and shall provide an acknowledgement of this disclosure by each purchaser to the City.

46. **Final Inspection.** The applicant shall obtain occupancy clearance from the Planning Division by scheduling a final Planning inspection after final sign-offs from the Building Division and Engineering Department. Planning Staff shall verify that all Conditions of Approval have been met.

47. **Backbone Infrastructure Phasing.** The backbone infrastructure phasing improvements shall be in accordance with the phasing plan dated December 7, 2017, which includes the following:
a. Phase 1/TTM 36989 includes all project frontage improvements along with off-site parkway improvements on Goetz Road from Fieldstone Drive/West Elm Parkway to Ethanac Road and on Ethanac Road from Goetz Road to the project frontage consisting of curb, landscaping, trail and walkway.

b. Phase 1/TTM 36989 includes a roundabout at intersection of Fieldstone Drive/West Elm Parkway and Green Valley Parkway with specimen sized trees and signage to identify the Specific Plan.

c. Phase 1/TTM 36989 includes landscape median improvements on Ethanac Road from Goetz Road to the Perris Crossing Shopping Center.

d. Phase 2/TTM 36988 includes sidewalk improvements on Ethanac Road from Murrieta Road to the Perris Crossing Shopping Center.
CONDITIONS OF APPROVAL

P8-1275
May 24, 2017, Revised Planning Commission July 19, 2017
Tr. 36988 – Green Valley Specific Plan (Construction Phase II)

With respect to the Conditions of Approval for the above referenced project, the City of Perris requires that the land divider provide the following street improvements and/or road dedications in accordance with the City of Perris Municipal Code Title 18, the Green Valley Specific Plan and its amendments. It is understood that the map correctly shows all existing easements, traveled ways, and drainage courses with appropriate Q's and that their omission may require the map to be resubmitted for further consideration. These Ordinances and the following conditions are essential parts and requirement occurring in ONE is as binding as though occurring in all. They are intended to be complimentary and to describe the conditions for a complete design of the improvements. All questions regarding the true meaning of the conditions shall be referred to the City Engineer's office.

1. Drainage and flood control facilities and improvements shall be provided in accordance with Riverside County Flood Control and Water Conservation District and the City of Perris requirements and standards. The following drainage related conditions are the requirements of this project:

   a. Onsite drainage facilities located outside of right-of-way if required shall be constructed within dedicated drainage easements. Any work within Riverside County Flood Control right-of-way requires their review and approval.

   b. The property's street and lot grading shall be designed in a manner that perpetuates the existing natural drainage patterns with respect to tributary drainage area. No ponding or concentration of water to upstream and downstream properties shall be permitted.
c. All drainage facilities with exception of nuisance drainage improvements as indicated below shall be designed to convey the 100-year storm runoff. At all new and existing intersections (on and offsite), minimum 18" storm drain and catch basins to eliminate nuisance runoff from cross-gutter shall be installed and connected to existing and proposed storm drain facilities.

d. A detailed hydrology report and hydraulic calculation shall be submitted to the City for review and approval. The report shall address the offsite flow, accumulative onsite runoff and the impact to adjacent downstream properties.

This project is located within the Romoland/Homeland adopted Master Plan, payment of appropriate drainage fees prior to issuance of any grading permit is required.

e. All grading and drainage improvements shall comply with NPDES and Best Management Practices. Erosion control plans shall be prepared and submitted to Water Quality Board and the City as part of the grading plans.

f. This project is located within the mapped 100-year flood plain. Prior to issuance of any permit, the Conditional Letter of Map Revision (CLOMR) shall be submitted. Prior to issuance of any building permits, the final Letter of Map Revision (LOMR) shall be submitted.

Minimum pad elevation must be 12" higher than calculated 100-year flood plain.

g. Dedication of additional right-of-way along Romoland Line "A" per adopted master plan shall be required. All improvements within this channel shall be reviewed and approved by RCFC.

2. Install or modify traffic signal and interconnect at the intersections of Goetz Road / West Elm Parkway, Coetz Road / Ethanac Road, and Murrieta / Green Valley with interconnect to Murrieta Road at Ethanac per City and Riverside County Standards.

3. All interior streets shall be improved with curb/gutter located 20' on either side of centerline within 60' dedicated right-of-way.

4. Streetlights shall be installed along all interior / exterior streets including Green Valley Parkway and Murrieta Road.
5. 6' wide concrete sidewalk or as required by Planning shall be installed throughout this project including offsite streets.

6. The proposed development is in the service area of Eastern Municipal Water District. The applicant shall provide water and sewer facilities to this development and comply with EMWD, Fire Department, and Health Department's requirements.

7. Prior to issuance of any permit, the developer shall sign the consent and waiver forms to join the landscaping, flood control, street maintenance, and lighting districts. The developer shall maintain the landscaping for a period of one year after acceptance of these improvements and pay the 18-month advanced energy charges for streetlights. All storm drain facilities including basins, catch basins, and pipes not maintained by RCFC shall be annexed to the City of Perris. All open spaces, parks, trails and other landscaped areas proposed to be maintained by HOA shall be annexed to City's Maintenance District, initial one year maintenance fee collected with zero charges for future years until such time HOA fails to properly maintain these facilities.

8. On and offsite street, drainage, water, sewer, signal, striping, signing, streetlight, grading, and erosion control plans along with hydrology and hydraulic reports shall be submitted to the City Engineer's office and RCFC for review and approval.

9. The street design and improvement concept of this project shall be coordinated with the adjacent projects.

10. Open spaces/trails and basins shall be reviewed and approved by Planning Department.

11. Additional traffic calming improvements including signing/striping, bulbout as recommended by applicant's Traffic Engineer shall be installed throughout the project.

12. Installation of median landscaping along the perimeter streets as conditioned by Planning and as needed per Green Valley Specific Plan.

13. Construction of offsite improvements, as stipulated in the Green Valley Plan conditions, including all amendments, shall be completed.

- Green Valley Parkway shall be fully improved from the Romoland Channel (beginning of transition from Phase 1
construction) to Murrieta Road, including parkway landscaping. Green Valley Parkway shall have permanent street lighting installed from Romoland Channel to Murrieta Road. Temporary lights shall be removed.

- West Elm Parkway, full improvements along project frontage, per approved cross section.

- Murrieta Road shall be fully improved from Green Valley Parkway to Ethanac Road. Murrieta Road shall have permanent street lighting installed from Green Valley Parkway to Ethanac Road. Temporary lights shall be removed.

- Ethanac Road parkway landscaping shall be from the Romoland Channel to Murrieta Road.

If SCE did not permit temporary fixtures with Phase 1 Construction, the above mentioned facilities should have been constructed in Phase 1. If for whatever reason, they were not completed in Phase 1 construction, they will be required prior to release of any building permits for Phase 2 construction.

Full improvements shall include installation of pavement to ultimate width, sidewalk, curb and gutter, trails, fencing and other improvements as shown in the proposed cross sections. And as conditioned by the Planning Department. Installation of double retaining wall and maximum 3:1 slopes shall be required to provide for easy maintenance of these areas and to improve visual aspect of improvements.

If Phase 1 is not completed prior to permit issuance for Construction Phase 2, construction shall include:

- Goetz Road improvements shall be from Ethanac Road to West Elm Parkway (Fieldstone Drive) and transition to the north, including parkway and median landscaping, and signal modifications.

- West Elm Parkway (Fieldstone Drive) from Goetz Road and extension to Green Valley Parkway shall be fully improved per sections shown on the map including parkway and landscaped median.

- Green Valley Parkway from the round-about @ West Elm Parkway (Fieldstone Drive) to the crossing at Line "A" shall be fully improved as shown on tentative map including landscaped median/parkway. The proposed bridge over Line
“A” shall be partially improved to accommodate a minimum of 32’ of pavement and 6’ sidewalk. Green Valley Parkway from the bridge to Murrieta Road shall be improved with minimum of 32’ of paving. The intersection of Murrieta Road and Green Valley Parkway shall be improved to accommodate left, right turn dedications with adequate excel and decel transition lanes [all directions].

- Ethanac Road shall be fully improved as shown in the proposed cross section from the transition just west of Case Road to Goetz Road including landscaped median, signal construction at Ethanac Road and Murrieta Road, and signal modification at Ethanac Road and Goetz Road.

Under a separate agreement, the applicant shall be responsible to pay $2 Million for its share of improvements proposed by the City of Perris and planned for implementation in early 2018. The City project include widening along north side and no median or parkway landscaping. This one time contribution is due prior to City initiating the bid process for Ethanac Road or issuance of any permit for this tract, whichever comes first. The developer may be eligible for TUMF credit subject to availability of TUMF dollars after completion of the City project.

The developer shall contribute their fair share of additional improvements to Ethanac Road as specified in the SP and in coordination with the Ethanac Widening Project.

14. Proper maintenance of Line “A”, the evacuation channel and connection to San Jacinto River is critical to eliminate standing water. The applicant shall secure an agreement with RCFC to maintain these facilities.

15. Driveways adjust to three and four way intersections shall be located in a manner to minimize conflict with signage / striping and site distance for residents. Traffic calming improvements shall be installed and recommended by applicant’s Traffic Consultant.

16. Existing conduits/cables 65kv or under shall be removed and undergrounded (Ethanac/Murrieta and Goetz Road) along project frontage. Construction of electrical improvements may be phased as shown on the attached “Phasing of Underground Power Lines” exhibit.
17. Reference is made to RCFC letter dated February 7, 2017 regarding construction of offsite drainage facilities located in City of Menifee. The City of Perris is in support of proper implementation of Master Planned Facilities, however in this case, it is our recommendation that the applicant only install the portion of offsite drainage improvements as to protect the road from 10-year flooding. The projects located in Menifee when developed shall be burdened and conditioned to implement the balance of the drainage improvements as necessary.

18. Any work within RCFC and City of Menifee right-of-way requires their approval.

19. All open space areas and proposed walkway shall be improved in a manner to provide for proper maintenance.

Habib Motlagh
Habib Motlagh
City Engineer
Date:       February 22, 2016

To:         Kenneth Phung
            City of Perris, Planning Department

From:       Greg Zoll, Landscape Architect
            City of Perris Park Services Division

Planning Case:  PR-15-05181 Green Valley Preliminary Review

Project:    Green Valley Specific Plan north of Ethanac west of Murrieta

Reviewed By:  Greg Zoll, City of Perris, Park Services Manager, Landscape Architect

Phone:     (951) 355-3924  Email:  gzoll@cityofperris.org

Comments:

Conditions for Installation of Off Site City Maintained Areas:

1. Use of low water use climate appropriate landscape is required. Contact the Park Services Manager (951) 355-3924 prior to submittal of the Conceptual Landscape Plan to schedule a meeting to discuss the proposed project frontage and the integration into the surrounding landscapes.

2. Recycled Water-if applicable: The project landscape architect shall coordinate with EMWD to verify if the site will be served with recycled water and design all irrigation and landscape plans to meet the requirements of EMWD and provide additional irrigation components as needed.

3. The project is located within an existing landscape corridor and is required to integrate the following landscapes and corridor designs:
   a. Monument Park landscaped parkways located on the north side of Ethanac Road west of Goetz.

3. Provide on all plans the delineation of off site landscape areas to be installed including landscape easements and dedications for City maintained off site landscape areas as indicated on the marked up lotting exhibit attached.

4. Overlay any required / proposed storm water BMP improvements with proposed amenities and basin / swale landscape treatments within the off site landscape areas.

5. All off site areas are to be limited to a 3:1 slope maximum with 12” of level ground at the top of the slope and 18” at bottom of the slope. Partially retaining perimeter walls may be required to achieve the off site grading conditions. Footings of perimeter walls, retaining walls, monumentation, and fences are to have 6” of cover.

6. It is the intent that all property line walls abutting LMD areas are to be located 100% within private property with the wall face constructed 6” from the property line.

General Requirements for Installation of Off Site City Maintained Areas:

1. Maintenance Responsibility Map and Conceptual Landscape Plan

   The applicant is to prepare a colored maintenance responsibility map on a 22 x 34 inch sheet. The map is to identify and provide square footages for areas to be maintained by the property owner (On-Site) and areas to be maintained by the City (Off-Site). The map must also indicate any easements including any proposed landscape maintenance easements required by the City.
Planning Case: PR-15-05181 Green Valley Prelim Review

Project: Green Valley Specific Plan north of Ethanac west of Murrieta

Reviewed By: Greg Zoll, City of Perris, Park Services Manager, Landscape Architect

Phone: (951) 355-3924 Email: gzoll@cityofperris.org

Comments (continued):

2. Conceptual Landscape Plan

Prior to submittal of working drawings the applicant is to provide the Park Services Department with a conceptual landscape plan for the Off-Site landscape areas. The conceptual landscape plan is to be drawn to scale and provide a representation of overall intent for the landscaped frontage and other City maintained areas. Elements of this Conceptual Landscape Plan shall include but not be limited to:

   a. Landscape Limits – Limits of right-of-way areas or easement areas, defined by concrete mow curb, fully dimensioned, that are to be annexed into the Landscape Maintenance District.
   b. A planting palette and hardscape plan intended to meet the design intent of the Landscape Guidelines in effect for the area; or if no such guidelines exist the design intent of neighboring development, as determined by the Park Services Division
   c. An irrigation schematic identifying water and electrical service locations.

3. Landscape Working Drawings

Three (3) copies of Construction Landscaping and Irrigation Plans shall be submitted to the Planning Department for approval and shall be accompanied by the appropriate filing fee. The landscape and irrigation plan shall be prepared by a registered landscape architect and conform to the requirements of Chapter 19.70 of the Municipal Code and the most current off-site landscape standards available from the Park Services Division. The location, number, genus, species, and container size of the plants shall be shown. This landscape plan shall be titled “LMD Off-site Landscape Plans,” and shall be exclusive of any private property, on-site landscaping. Elements of the landscape plans shall include but not be limited to:

   a. Landscape Limits – Limits of right-of-way areas or easement areas, defined by concrete mow curb, fully dimensioned, that are to be annexed into the Landscape Maintenance District.
   b. Irrigation – A list of irrigation system components intended to meet the performance, durability, water efficiency, and anti-theft requirements for Perris Park Services Division landscape areas as determined by the Perris Park Services Division. Components shall include, but not be limited to Salco or GPH flexible PVC risers, an ET based controller with weather station (Calsense or equal), Sentry Guard Cable Guard and Union Guard, and backflow Wilkens Model 375 (or equal).
   c. Benefit Zone Quantities – Include a Benefit Zone quantities table (i.e. SF of planting areas, turf, number of trees, SF. of hardscape, etc.) in the lower right hand corner of the cover sheet for off-site landscape areas, indicating the amount of landscaping the district will be required to maintain.
   d. Meters – Each District is required to be metered separately. Show location of separate water and electrical utility meters intended to serve maintenance district areas exclusively. Show locations of water and electrical meter for landscape district. Show location of water and electrical meter for
Planning Case: PR-15-05181 Green Valley Prelim Review

Project: Green Valley Specific Plan north of Ethanac west of Murrieta

Reviewed By: Greg Zoll, City of Perris, Park Services Manager, Landscape Architect

Phone: (951) 355-3924  Email: gzoll@cityofperris.org

Comments (continued):

flood control district. Show location of electrical meter for Traffic signal and street lighting, on respective plans. Coordinate location of meters on conceptual landscape and civil engineering plan. Electrical meter pedestals are to be located in locations that are easily accessible to maintenance staff while not visually obtrusive in the street scene, and away from street intersections.

e. Controllers-The off-site irrigation controller specified is required to work within the parameters of the City’s established central control irrigation network. The off-site irrigation controller, electrical meter, and water meter are to be located within the right of way (preferably within the off-site landscape area). All point of connection equipment including irrigation controller pedestals, electrical meter pedestals, and backflow preventers are to be located in locations that are easily accessible to maintenance staff while not visually obtrusive in the street scene, and away from street intersections. Backflow preventers are to be screened on all sides with (5) gallon plant material.

4. Cost Estimate and Landscape Maintenance Bond

   a. The applicant shall provide the City of Perris Park Services Division with an estimation of landscape construction costs prior to off-site landscape plan approval.

   b. The applicant is required to provide the City of Perris with a landscape maintenance bond, in the amount of the total estimated landscape construction cost provided. The bond will be held by the city for a minimum of one year (365 days) in security for the maintenance of the off-site landscape areas. Following the one year maintenance period, a Park Services representative will conduct a One Year Acceptance Inspection with the applicant or property owner prior to assuming maintenance responsibilities of the off-site landscape area.

Plan Specific Requirements

<table>
<thead>
<tr>
<th>Comm #</th>
<th>Page</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3-28</td>
<td>Landscape should be composed of 20% negative (non-planted) space including Boulders, cobble, and decomposed granite.</td>
</tr>
<tr>
<td>2</td>
<td>3-28</td>
<td>Larger shrubs are to only be used where they area allowed to reach mature size and will not require regular pruning to keep them from protruding into the landscape areas.</td>
</tr>
<tr>
<td>3</td>
<td>3-28</td>
<td>Use low growing plant material in parkways to maintain visibility from the street to the sidewalk. Large shrubs that require pruning of the plant to maintain height excluding flower stalks are not to be used. Plantings of low growing grasses and ground covers are recommended.</td>
</tr>
<tr>
<td>4</td>
<td>3-28</td>
<td>A 12” maintenance band is to be installed on both sides of the landscaped median.</td>
</tr>
</tbody>
</table>
## Comments (continued):

<table>
<thead>
<tr>
<th>Comm #</th>
<th>Page</th>
<th>Comment</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>3-28</td>
<td>Plant material on both sides of the walk and near curbs is to be low growing ground covers and grasses as to limit the intrusion into the walkway and road space.</td>
</tr>
<tr>
<td>6</td>
<td>3-28</td>
<td>Identify if rest points are going to be located along extended lengths of sidewalks along major vehicle corridors.</td>
</tr>
<tr>
<td>7</td>
<td>3-29</td>
<td>See page 3-28 comments</td>
</tr>
<tr>
<td>8</td>
<td>3-30</td>
<td>Large shrubs should be placed to allow for placement or foreground shrubs and should not require heavy pruning to maintain shape or size.</td>
</tr>
<tr>
<td>9</td>
<td>3-30</td>
<td>See page 3-28 comments</td>
</tr>
<tr>
<td>10</td>
<td>3-31</td>
<td>Internal LMD areas such as side yards along connecting streets are to be 4' minimum in width to allow for planting is the parkways and between the block walls and side walk. Mow curbs are to be installed to separate private and LMD areas.</td>
</tr>
<tr>
<td>11</td>
<td>3-32</td>
<td>See Page 3-31 Comments</td>
</tr>
<tr>
<td>12</td>
<td>3-33</td>
<td>See Page 3-30 Comments</td>
</tr>
<tr>
<td>13</td>
<td>3-34</td>
<td>See Page 3-30 Comments</td>
</tr>
<tr>
<td>14</td>
<td>3-34</td>
<td>Only low shrubs, groundcovers, and grasses are to be used at the median noses.</td>
</tr>
<tr>
<td>15</td>
<td>3-35</td>
<td>Page 3-30 Comments apply</td>
</tr>
<tr>
<td>16</td>
<td>3-36</td>
<td>Page 3-28 Comments apply</td>
</tr>
<tr>
<td>17</td>
<td>3-37</td>
<td>Page 3-28 Comments apply</td>
</tr>
<tr>
<td>18</td>
<td>3-44</td>
<td>Provide amenities plan for LMD and Park areas indicating all benches, trashcans, pet waste stations, etc.</td>
</tr>
<tr>
<td>19</td>
<td>3-48</td>
<td>All fence to post connections are to be field welded. All panel pickets and rails are to be welded.</td>
</tr>
<tr>
<td>20</td>
<td>3-49</td>
<td>No wood fencing is permitted to for the boundary with LMD areas.</td>
</tr>
<tr>
<td>31</td>
<td>3-50</td>
<td>Unless specifically placed within LMD areas, glass / Masonry combination and masonry property line walls are to be constructed so that the wall face is located 6&quot; from the property line placing 100% of the above grade portions of the wall on private property.</td>
</tr>
<tr>
<td>32</td>
<td>1</td>
<td>See Lotting Exhibit markup for LMD areas</td>
</tr>
</tbody>
</table>
Fire Department Development Review Comments

July 10, 2010

City of Perris
Attn: Kenneth Phung
135 N. D Street
Perris, CA 92570-2200

Subject: Development Review for TTM 36988; DPR 15-05181

As requested a review of the subject property was completed. Please apply the following conditions:

1. Prior to the issuance of a building permit, a fire department access plan shall be submitted to the city for review and approval. The fire department access plan shall comply with the requirements specified in the City of Perris Guideline for Fire Department Access & Water Requirements for Commercial & Residential Development, and the California Fire Code, Chapter 5.

2. All homes in the cul-de-sac where the street is longer streets than 150 feet shall have full fire sprinkler protection throughout all attic space. Since this conditions is outside the normal fire code allowance an alternated Means & Methods request pursuant to CFC 104.9 shall be submitted to the City Fire Marshal for review and approval prior to the issuance of a grading permit.

Respectfully,

Dennis Grubb, CFPE
COMMUNITY SERVICES/RECREATION STAFF HAVE REVIEWED PROJECT GREEN VALLEY SPECIFIC PLAN AND OFFER THE FOLLOWING COMMENT(S):

- Ordinance Number 953 F.1-7 specifies that whenever a specific plan, tentative tract map, residential tentative parcel map, or multi-family residential development proposal is submitted to the Community Development Department, it must be accompanied by a written statement from the applicant stating their intention to dedicate land, pay fees in lieu thereof, or a combination of both for park and recreational purposes. The applicant has indicated the intent to develop a community park with the second phase of the proposed development. The developer shall design, install and complete full improvements in the park. However, the land for the park shall be dedicated to the City concurrent with the recording of the final map of the first phase of the development. The Developer shall furnish to City (i) a performance bond securing Developer’s faithful performance of the park, in the amount of one hundred percent (100%) of the estimated construction costs, and (ii) a labor and materials bond in an amount equal to fifty percent (50%) of the estimated construction costs. The foregoing bonds shall be in a form and content approved by City or otherwise approved by the City Attorney, and shall be issued and executed by an insurance company or bank authorized to transact surety business in the State of California.

- There is no written statement describing the proposed park. Please include a letter/preliminary site plan describing the park and amenities. Refer to the City of Perris Parks and Recreation Master Plan, page 4-26, for community park development guidelines.

- The map or site plan for this project does not show the location of the proposed parkland dedication.

- The City of Perris adopted Ordinance #953 requiring Developers to dedicate parkland as a condition of approval for tentative tract maps at a standard of 5 acres of parkland per 1000 residents (1 acre per 200 residents). The parkland dedication required for the proposed tract maps is 6.59 acres.

  Total units to be constructed = 317
  317 units x 4.16 persons per unit = 1,318 total population
  1318 ÷ 200 = 6.59

- The proposed parkland falls below the minimum size for a park.

- The proposed parkland lies in a floodplain/floodway which impacts the available area for development of park improvements. The following terms are recommended:

- Other comments: The City of Perris Trail Master Plan prioritized bikeway projects in the City. The project frontage on Ethanac Road is a Tier 1 project (highest priority) and the frontage on Murrieta Road is a Tier 2 project. Include striping for a Class 2 bike lane on Murrieta Road and Ethanac Road. The Park monumentation shown with the landscape design guidelines (page 3-13) does not comply with City standards. See attached park monumentation for community parks in Perris.
BACKGROUND/DISCUSSION:

The Coalition for Clean Air launched Clean Air Day to unite people to action to improve community health and help develop habits to achieve clean air. This year, California Clean Air Day takes place on October 2, 2019. This day of action focuses on the improvement of community health and the impacts of air pollution upon Californians, hospitals and healthcare organizations, schools and school districts, businesses and workplaces, community, non-profits, and cities and local governments. With major sponsors including Edison International, SoCalGas, Los Angeles World Airports (LAX), and millions of Californians pledging to take at least one action to help “clear the air,” California Clean Air Day requires increased assistance to expand positive effectiveness and impact.

WRCOG staff is serving as the Inland Empire Working Group Co-Chair to help organize a series of events and activities for California Clean Air Day in Riverside and San Bernardino Counties. Events surrounding October 2, 2019, encompass the mission of improving air quality. Some of the activities that are being planned for California Clean Air Day include:

- The University of California, Riverside (UCR) and Riverside Public Utilities (RPU) are hosting a Sustainability Day at the UCR Bourns College of Engineering.
- Dignity Health in San Bernardino County is hosting a Health Walk with vendors supporting clean air initiatives.
- A video is being developed to be shown across the Riverside Unified School District to K-12 students highlighting the benefits and importance of clean air.

The objective of Clean Air Day is to encourage individuals, government agencies, businesses, and non-profit organizations to do their part to improve air quality and protect public health.

RECOMMENDATION:

Staff is recommending the City Council pass a resolution proclaiming October 2, 2019, as California Clean Air Day. By passing the resolution, WRCOG will provide supplies for a tree-planting ceremony at City Hall or local park. The tree ceremony will provide Perris with photo opportunities to publicize
their support for region-wide clean air and public health. WRCOG will support media efforts leading up to Clean Air Day and tree planting ceremonies.

**BUDGET (or FISCAL) IMPACT:** Cost for staff preparation of this item is covered by the 2019-2020 budget.

---

**Prepared by:** Kenneth Phung, Planning Manager

**REVIEWED BY:**
City Attorney
Assistant City Manager
Finance Director

**Attachment:** Resolution No. (Next in order) proclaiming October 2, 2019, as California Clean Air Day.

**Consent:** September 10, 2019
RESOLUTION NO. (next in order)

A RESOLUTION OF THE CITY OF PERRIS IN SUPPORT FOR AND
DECLARATION OF CALIFORNIA CLEAN AIR DAY

WHEREAS, air pollution contributes to higher rates of cancer and heart and lung
diseases, which adversely affect health; and

WHEREAS, California has some of the most polluted regions in the United States; and

WHEREAS, cities within the Western Riverside County face disproportionate, negative
health impacts due to low air quality, falling within the California Environmental Protection
Agency’s top 25% most disadvantaged communities, as denoted by SB 535; and

WHEREAS, it is vital that we protect the health and well-being of our residents, visitors,
and workforce; and

WHEREAS, emissions from vehicles, industry, and even household sources significantly
affect the natural environment, air quality and well-being of residents, employees, and visitors of
the City of Perris; and

WHEREAS, individual actions such as not idling vehicles, walking or biking to work
and school, carpooling, and conserving energy can directly improve air quality in our region; and

WHEREAS, everyone can play a role; and

WHEREAS, education about air quality can raise community awareness, encourage our
community to develop better habits, and improve our community health; and

WHEREAS, Californians will be joining together across the state to clear the air on
October 2, 2019; and

WHEREAS, the City of Perris is committed to the health of our residents, workforce,
visitors, and community at large.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Perris,
that October 2, 2019, be declared “Clean Air Day” within its jurisdiction.

BE IT FURTHER RESOLVED that Department heads determine how their employees
can participate in Clean Air Day, as appropriate, and report back on those actions.

BE IT FURTHER RESOLVED that we encourage all residents, businesses, employees,
and community members to participate in Clean Air Day and help clear the air for all
Californians.
Section 1. The Mayor shall sign this Resolution and the City Clerk shall certify to the adoption of this Resolution.

ADOPTED, SIGNED and APPROVED this __ day of ________, 2019.

MAYOR, MICHAEL M. VARGAS

ATTEST:

_______________________________
City Clerk, Nancy Salazar
STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE  
CITY OF PERRIS  

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, DO HEREBY CERTIFY that the foregoing Resolution Number _____ was duly adopted by the City Council of the City of Perris at a regular meeting of said Council on the ___ day of ______, 2019, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

__________________________
City Clerk, Nancy Salazar
MEETING DATE: September 24, 2019

SUBJECT: AGREEMENT FOR THE RIVERSIDE COUNTY FLOOD CONTROL DISTRICT TO PURCHASE TAX-DEFAULTED REAL PROPERTY, APN 345-320-005

REQUESTED ACTION: That the City Council approve and authorize the Mayor to execute the agreement for purchase and sale of real property, APN 345-320-005 by and between the Riverside County Board of Supervisors and the Riverside County Flood Control & Water Conservation District

CONTACT: Eric Dunn, City Attorney

BACKGROUND/DISCUSSION:

Riverside County Flood Control District ("Flood Control District") is pursuing the acquisition of tax-defaulted property located in the City of Perris, identified as APN 345-320-005 ("Property"). The purchase and sale agreement specifies that the Property will be used to implement flood protection and drainage facilities that will benefit the immediately surrounding area within the City of Perris ("City"). The Property is currently privately-owned, unimproved land located in the City of Perris.

The Flood Control District will pay a total purchase price of $55,158.13 to the Riverside County Treasurer-Tax Collector for the Property. Because the Property is within the City, the purchase price must be agreed upon by the governing body of the City pursuant to Revenue and Taxation Code section 3775.

The draft agreement for the purchase and sale of the Property is attached hereto. If the City approves the sale of the Property, the agreement will be executed by the Mayor. Once the signatures of the respective mayors of the City of Perris, the City of Murrieta, and the City of Moreno Valley are obtained, the agreement will be forwarded to the Riverside County Board of Supervisors for execution.
**BUDGET (or FISCAL) IMPACT:** No immediate or recognizable impact to the City. The Property was privately owned, and the tax sale of the Property will result in the Property being owned by the Flood Control District for use as a flood control and drainage facility.

Prepared by:

**REVIEWED BY:**
City Attorney  X  
Assistant City Manager 
Finance Director

Attachments: Agreement to Purchase Tax-Defaulted Property

Consent: X
Public Hearing:
Business Item:
Presentation:
Other:-
September 3, 2019

Riverside County Flood Control
& Water Conservation District
c/o Rick Beauchamp
1995 Market Street
Riverside, CA 92501

Re: Agreement of Sale Number 4459
Assessment Number(s): 345320005-4; 485163027-2; 525170003-5; 525170004-6; 525170005-7 & 910380017-3

Dear Mr. Beauchamp:

Enclosed you will find two (2) copies of the Agreement to Purchase Tax-Defaulted Property ("Agreement"), each of which constitutes an original and one (1) copy of the supporting documentation to the Agreement.

Please have both of the Agreement to Purchase Tax-Defaulted Property documents signed and seal affixed by the authorized agent(s) for Riverside County Flood Control & Water Conservation District.

Since parcel 345320005-4 is within the City limits of Perris and parcel 485163027-2 is within the City limits of Moreno Valley and parcel 910380017-3 is within the City limits of Murrieta, a signature from each City is required on both Agreements.

Once all signatures have been obtained, please return all original documents to Riverside County Treasurer, Tax Sale Operations, Attn: Marissa Mendoza, 4080 Lemon Street, 4th Floor, Riverside, CA 92501. I would appreciate receiving the signed Agreements as soon as possible or no later than September 26, 2019.

The Agreements will then be sent to our Board of Supervisors. Upon their approval, the documents will be forwarded to the State Controller for authorization. Upon authorization by the State Controllers Office, we will proceed with the certified mailing and published notice of the Agreement.

Should you have any questions regarding this matter, please do not hesitate to contact me. Thank you for your cooperation.

Sincerely,
Marissa Mendoza
Tax Sales Operation Unit
951-955-0237

Enclosures
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement 4459 is made this ________ day of ____________, 20____, by and between the Board of Supervisors of Riverside County, State of California, and the Riverside County Flood Control & Water Conservation District, as a Revenue District ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

On March 7, 2018, the Riverside County Flood Control & Water Conservation District, as a Revenue District applied to purchase the subject properties (Exhibit "A").

The real property situated within said County, hereinafter set forth and described in Exhibit "B" attached hereto and made a part hereof, is tax-defaulted and is subject to the Power of Sale by the Treasurer-Tax Collector (Exhibit "C") of said County for the nonpayment of taxes, pursuant to provisions of law.

A certified copy of the Resolution authorizing the purchase of the property by the Riverside County Flood Control & Water Conservation District, as a Revenue District is attached as Exhibit "D".

It is mutually agreed as follows:

1. That as provided by section 3800 of the Revenue and Taxation Code, the cost of giving notice of this Agreement shall be paid by the PURCHASER; and;

2. That the PURCHASER agrees to pay the sum of $55,158.13 for the real property described in Exhibit "B" within fourteen (14) days after the date this Agreement becomes effective. Upon payment of said sum to the Treasurer-Tax Collector, the Treasurer-Tax Collector shall execute and deliver a deed conveying title of said property to PURCHASER;

3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent: To implement flood protection and drainage facilities to the immediate areas.

4. That, if said Purchaser is a taxing agency as defined in the Revenue and Taxation Code, section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by section 3791 and section 3720 of the Revenue and Taxation Code.

5. If the intended schedule and effective date of the Agreement is delayed, the Purchaser and the Board of Supervisors will renegotiate the increase of the purchase price amount accordingly.

If all or any portion of any individual parcel described in this Agreement is redeemed prior to the effective date of this Agreement, this Agreement shall be null and void as to that individual parcel. This Agreement shall also become null and void and the right of redemption restored upon the PURCHASER’S failure to comply with the terms and conditions of this Agreement.

AGREEMENT 4459
RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT, AS A REVENUE DISTRICT
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

ATTEST: RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT, AS A REVENUE DISTRICT
(Purchaser)

By: ________________  _____________________________
   (Signature and Title)   (Print)

(seal)

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Perris hereby agrees to the selling price as provided in this agreement for parcel number 345320005-4.

ATTEST: CITY OF PERRIS

By: ___________________________  By: ___________________________
   Deputy                      City Mayor

(seal)

AGREEMENT 4469
RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT, AS A REVENUE DISTRICT
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Moreno Valley hereby agrees to the selling price as provided in this agreement for parcel number 488163027-2.

ATTEST: CITY OF MORENO VALLEY

By: ____________________________  By: ____________________________
   Deputy  City Mayor

(seal)

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Murrieta hereby agrees to the selling price as provided in this agreement for parcel number 910380017-3.

ATTEST: CITY OF MURRIETA

By: ____________________________  By: ____________________________
   Deputy  City Mayor

(seal)
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

ATTEST: BOARD OF SUPERVISORS

_______________________________
KECIA HARPER

Clerk of the Board of Supervisors

By: _______________________________________

_______________________________

Deputy

By: _______________________________________

Chairman of the Board of Supervisors

(seal)

Pursuant to the provisions of section 3795 of the California Revenue and Taxation Code, the Controller approves the foregoing Agreement this _______ day of ________________________, 20_____.

BETTY T. YEE, CALIFORNIA STATE CONTROLLER:

By: _______________________________________

AGREEMENT 4459
RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT,
AS A REVENUE DISTRICT
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

This Agreement 4459 is made this _______day of ____________, 20___, by and between the Board of Supervisors of Riverside County, State of California, and the Riverside County Flood Control & Water Conservation District, as a Revenue District ("PURCHASER"), pursuant to the provisions of Division 1, Part 6, Chapter 8, of the Revenue and Taxation Code.

On March 7, 2018, the Riverside County Flood Control & Water Conservation District, as a Revenue District applied to purchase the subject properties (Exhibit "A").

The real property situated within said County, hereinafter set forth and described in Exhibit "B" attached hereto and made a part hereof, is tax-defaulted and is subject to the Power of Sale by the Treasurer-Tax Collector (Exhibit "C") of said County for the nonpayment of taxes, pursuant to provisions of law.

A certified copy of the Resolution authorizing the purchase of the property by the Riverside County Flood Control & Water Conservation District, as a Revenue District is attached as Exhibit "D".

It is mutually agreed as follows:

1. That as provided by section 3800 of the Revenue and Taxation Code, the cost of giving notice of this Agreement shall be paid by the PURCHASER, and;

2. That the PURCHASER agrees to pay the sum of $55,158.13 for the real property described in Exhibit "B" within fourteen (14) days after the date this Agreement becomes effective. Upon payment of said sum to the Treasurer-Tax Collector, the Treasurer-Tax Collector shall execute and deliver a deed conveying title of said property to PURCHASER;

3. That the PURCHASER agrees to use the parcel(s) for public purpose under the following intent: To implement flood protection and drainage facilities to the immediate areas.

4. That, if said Purchaser is a taxing agency as defined in the Revenue and Taxation Code, section 121 or any other agency that receives its revenue share under the provisions of Division 1, Part 8, Chapter 3 of the Revenue and Taxation Code, it will not share in the distribution of the payment required by the Agreement as defined by section 3791 and section 3720 of the Revenue and Taxation Code.

5. If the intended schedule and effective date of the Agreement is delayed, the Purchaser and the Board of Supervisors will renegotiate the increase of the purchase price amount accordingly.

If all or any portion of any individual parcel described in this Agreement is redeemed prior to the effective date of this Agreement, this Agreement shall be null and void as to that individual parcel. This Agreement shall also become null and void and the right of redemption restored upon the PURCHASER'S failure to comply with the terms and conditions of this Agreement.

AGREEMENT 4459
RIVERSIDE COUNTY FLOOD CONTROL &
WATER CONSERVATION DISTRICT,
AS A REVENUE DISTRICT
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

ATTEST: RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT, AS A REVENUE DISTRICT
(Purchaser)

By: ________________________________
(Signature and Title)
(seal)

(Prl)

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Perris hereby agrees to the selling price as provided in this agreement for parcel number 345320005-4.

ATTEST: CITY OF PERRIS

By: ________________________________  By: ________________________________
Deputy  City Mayor

(seal)
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Moreno Valley hereby agrees to the selling price as provided in this agreement for parcel number 485163027-2.

ATTEST: CITY OF MORENO VALLEY

By: ________________________________ By: ________________________________
    Deputy                                      City Mayor

(seal)

Pursuant to the provisions of section 3775 of the Revenue and Taxation Code, the governing body of the City of Murrieta hereby agrees to the selling price as provided in this agreement for parcel number 910380017-3.

ATTEST: CITY OF MURRIETA

By: ________________________________ By: ________________________________
    Deputy                                      City Mayor

(seal)
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

The undersigned hereby agrees to the terms and conditions of this Agreement and are duly authorized to sign for said agencies.

This document is being executed in counterpart, each of which constitutes an original.

ATTEST: BOARD OF SUPERVISORS

__________________________
KECIA HARPER
Clerk of the Board of Supervisors

By: ____________________________________

__________________________
Deputy

By: ____________________________________

__________________________
Chairman of the Board of Supervisors

Pursuant to the provisions of section 3795 of the California Revenue and Taxation Code, the Controller approves the foregoing Agreement this _______ day of ______________________, 20____.

__________________________
BETTY T. YEE, CALIFORNIA STATE CONTROLLER:

By: ____________________________________

RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT, AS A REVENUE DISTRICT
EXHIBIT “A”

PURCHASE APPLICATION

CHAPTER 7 FORM 11 (N/A)

CHAPTER 7 PUBLICATION (N/A)

LETTER RE: PUBLICATION & OBJECTION
Application to Purchase Tax-Defaul ted Property from County

This application must be completed by eligible purchasing entity to commence purchase of tax-defaulted property by Agreement sale from the county under applicable provisions of the California Revenue and Taxation Code. Complete the following sections and supply supporting documentation accordingly. Completion of this application does not guarantee purchase approval.

A. Purchaser Information

1. Name of Organization: Riverside County Flood Control and Water Conservation District

2. Mailing Address: 1995 Market Street, Riverside, CA 92501

3. Contact Person: Patricia Villa Phone: (951) 955-1304

4. Email: pvilla@rivco.org

5. Corporate Structure – check the appropriate box below and provide the corresponding information:

☐ Nonprofit Organization – provide Articles of Incorporation (if more than ten years old an update is required)

☒ Public Agency – provide Mission Statement on Letterhead and if Redevelopment Agency or Special District, also provide Jurisdiction Map

5. Agency is to acquire title “As” and the taxing status: Riverside County Flood Control & Water Conservation District as a Revenue District

(Example: City of Watsonville, a municipal corporation, as a Taxing Agency or Sacramento County Flood Control District, as a Revenue District)

B. Purchasing Information

Check the appropriate box as it relates to the purchasing Entity’s Corporate Structure and the intended use of the parcel:

1. Is the parcel currently approved for a Chapter 7 Tax Sale? ☐ Yes ☑ No

2. The purchase is by (choose only 1 of the 3): (Attach a separate letter objecting to a Chapter 7 tax sale of the parcel)

☒ Purchase by Taxing Agency, Revenue District or Special District (circle only one)

☐ Purchase by State or County (circle only one)

☐ Purchase by Nonprofit

3. The purpose of the purchase is: (check only one box) If additional space is needed attach separate sheet as an exhibit.

☐ To preserve a lien ☐ For low income housing (sell or rent) circle one

☒ For public purpose to provide flood protection ☐ To preserve open space for

Describe public purpose

C. Property Information

Provide the following information. If there is more than one parcel or you need more space for any of the criteria, consolidate the information into a separate “Exhibit” document and attach it to this application:

1. County where the Parcel is located: Riverside County

2. Assessor’s Parcel Number (if only one, list here more than one list on separate sheet):

3. State the purpose and intended use for the Parcel: To implement flood protection and drainage facilities to the immediate areas

D. Acknowledgement

Provide the signature of the purchasing entity’s authorized officer

JASON E. UHLEY 951-955-1200 Print Name Contact Number

[Signature]

General Manager-Chief Engineer

Authorizing Signature Date

EXHIBIT A PAGE 2
Exhibit
List of Assessor's Parcel Numbers
Objected to Chapter 7
Sale of Parcels

<table>
<thead>
<tr>
<th>APN</th>
<th>Purpose and Intended Use of Each Parcel</th>
</tr>
</thead>
<tbody>
<tr>
<td>910-380-017</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
<tr>
<td>525-170-003</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
<tr>
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<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
<tr>
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</tr>
<tr>
<td>345-320-005</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
<tr>
<td>485-163-027</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
</tbody>
</table>
Ms. Michelle Bryant-August  
Senior Accounting Assistant  
Riverside County Treasurer-Tax Collector's Office  
4080 Lemon Street, 4th Floor  
P.O. Box 12005  
Riverside, CA 92502

Dear Ms. Bryant-August:  

Re: Objection to Chapter 7 Sale of Parcels  
910-380-017, 525-170-003, 525-170-004,  
525-170-005, 345-320-005 and 485-163-027

The Riverside County Flood Control and Water Conservation District does hereby object to the Chapter 7 sale of the above-referenced parcels. The purpose and intended use for the parcels is listed below.

<table>
<thead>
<tr>
<th>APN</th>
<th>Purpose and Intended Use of Each Parcel</th>
</tr>
</thead>
<tbody>
<tr>
<td>910-380-017</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
<tr>
<td>525-170-003</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
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</tr>
<tr>
<td>485-163-027</td>
<td>To implement flood protection and drainage facilities to the immediate area</td>
</tr>
</tbody>
</table>

If you require any additional information regarding the above, please do not hesitate to contact me at 951.955.1304 or pvilla@rivco.org.

Very truly yours,

PATRICIA V. VILLA  
Real Property Agent III

Attachments:  
Application to Purchase Tax-Default Property  
Mission Statement  
Jurisdiction Map  
Exhibit - List of APNs  
Parcel Map

PVV:rlp
MISSION STATEMENT

"We responsibly manage stormwater in service of safe, sustainable and livable communities."

EXHIBIT A  PAGE 5
APN: 485-163-027
Sunnymead MDP Line E
City of Moreno Valley, Riverside County
RE: Agreement Number: 4459

Riverside County Flood Control & Water Conservation District, as a Revenue District

The parcel numbers listed below are not part of a publication because they are not part of a Chapter 7 tax sale.

<table>
<thead>
<tr>
<th>PARCEL NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>345320005-4</td>
</tr>
<tr>
<td>465163027-2</td>
</tr>
<tr>
<td>525170003-5</td>
</tr>
<tr>
<td>525170004-6</td>
</tr>
<tr>
<td>525170005-7</td>
</tr>
<tr>
<td>910380017-3</td>
</tr>
</tbody>
</table>
RE: Agreement Number: 4459

Riverside County Flood Control & Water Conservation District,
as a Revenue District

The parcel numbers listed below are not part of a Chapter 7 public tax sale; however, the purchasing entity used the word "objects" while expressing in their Resolution that they do not want the parcels they are interested in purchasing to be sold on a Chapter 7 public tax sale.

PARCEL NO

345320005-4
485163027-2
525170003-5
525170004-6
525170005-7
910380017-3

EXHIBIT A  PAGE 28
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

PARCEL 1

Parcel Number: 345320005-4
First Year Delinquent: 2008-2009
Purchase Price: $20,541.78

IN THE CITY OF PERRIS

Assessment Number: 345320005-4
Default Number: 2009-345320005-0000
TRA 008-000

Situs Address: NONE

Last Assessed To: PORTEZUELO PARTNERS

Legal Description.....

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 5 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, WHICH LIES WESTERLY AND NORTHWESTERLY OF THE FORMER ATCHISON, TOPEKA AND SANTA FE RAILROAD RIGHT-OF-WAY; EXCEPTING THEREFROM FOR RAILROAD CANYON RESERVOIR THE PORTION THEREOF WHICH LIES BELOW AN ELEVATION OF 1400 FEET ABOVE SEA LEVEL; EXCEPTING THEREFROM TO TEMESCAL WATER COMPANY THE RIVER BED DOCUMENT RESERVOIR SITE RESERVE NO. 15 FROM THE FEDERAL GOVERNMENT BY EXECUTIVE ORDER DATED MARCH 30, 1992.

PARCEL 2

Parcel Number: 485163027-2
First Year Delinquent: 2010-2011
Purchase Price: $3,947.67

IN THE CITY OF MORENO VALLEY

Assessment Number: 485163027-2
Default Number: 2011-485163027-0000
TRA 021-261

Situs Address: NONE

Last Assessed To: MACQUINTO, CECIL & MAQUINTO, CECILIA B

Legal Description.....

THE NORTHERLY 7 FEET OF THE SOUTHERLY 89 FEET OF LOT 13 OF RIVERSIDE ALFALFA ACRES, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 21 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY. EXCEPTING THEREFROM ANY PORTION IN STREET.
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

PARCEL 3

Parcel Number: 525170003-5
First Year Delinquent: 2011-2012
Purchase Price: $3,364.05

OUTSIDE CITY

Assessment Number: 525170003-5
Default Number: 2012-525170003-0000
TRA 055-043

Situs Address: NONE

Last Assessed To: JONES, BARBARA L & JONES, VIRGINIA M & HARPER, BARBARA L

Legal Description.....

WEST 66 FEET OF EAST 1/2 OF WEST 1/2 OF LOT 259 OF CABAZON RANCHO SUBDIVISION NO. 2, IN THE CITY OF CABAZON, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

PARCEL 4

Parcel Number: 525170004-6
First Year Delinquent: 2011-2012
Purchase Price: $3,322.66

OUTSIDE CITY

Assessment Number: 525170004-6
Default Number: 2012-525170004-0000
TRA 055-043

Situs Address: NONE

Last Assessed To: JONES, BARBARA L & HARPER, BARBARA L

Legal Description.....

EAST 33 FEET OF WEST 99 FEET OF EAST 1/2 OF WEST 1/2 OF LOT 259 IN CABAZON RANCHO SUBDIVISION NO. 2, IN THE CITY OF CABAZON, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

AGREEMENT 4459
RIVERSIDE COUNTY FLOOD CONTROL & WATER CONSERVATION DISTRICT,
AS A REVENUE DISTRICT
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

PARCEL 5

Parcel Number: 525170005-7
First Year Delinquent: 2004-2005
Purchase Price: $9,910.78

OUTSIDE CITY

Assessment Number: 525170005-7
Default Number: 2005-525170005-0000
TRA 055-043

Situs Address: NONE

Last Assessed To: ABTAHI, KHOSROW & RAZI, SHAHROKH & NAGHAVI, HASSAN

Legal Description.....

THE EAST 66 FEET OF THE EAST HALF OF THE WEST HALF OF LOT 259 OF SUBDIVISION NO. 2 OF CABAZON RANCHO, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

PARCEL 6

IN THE CITY OF MURRIETA

Parcel Number: 910380017-3
First Year Delinquent: 2001-2002
Purchase Price: $14,071.19

Assessment Number: 910380017-3
Default Number: 2002-910380017-0000
TRA 024-052

Situs Address: NONE

Last Assessed To: SIGNAL DEV CORP

Legal Description.....

PARCEL K OF PARCEL MAP 20490-2, AS SHOWN BY MAP ON FILE IN BOOK 159, PAGE 76-79 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY.
EXHIBIT "C"

NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on JUNE 30, 2009 for the nonpayment of delinquent taxes in the amount of $257.44 for the fiscal year 2008-2009. Default Number 2009-345320005-0000.

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to: PORTEZUELO PARTNERS and is situated in said county, State of California, described as follows:

Assessor's Parcel Number 345320005-4

SEE PAGE 2 ENTITLED LEGAL DESCRIPTION

State of California

RIVERSIDE County

JULY 1, 2014

By:

Treasurer

On 07/22/2014, before me, Larry W. Ward, Assessor, Clerk-Recorder, personally appeared Don Kent, Treasurer and Tax Collector for Riverside County, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Larry W. Ward, Assessor, Clerk Recorder

By: Seal

§§3691, 3691.1, 3691.2 & R&T Codes

EXHIBIT C PAGE 2
LEGAL DESCRIPTION

IN THE CITY OF PERRIS

THAT PORTION OF THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 5 SOUTH, RANGE 4 WEST SAN
BERNARDINO BASE AND MERIDIAN, WHICH LIES WESTERLY AND NORTHWESTERLY OF THE FORMER ATCHISON,
TOPEKA AND SANTA FE RAILROAD RIGHT-OF-WAY; EXCEPTING THEREFROM FOR RAILROAD CANYON RESERVOIR
THE PORTION THEREOF WHICH LIES BELOW AN ELEVATION OF 1400 FEET ABOVE SEA LEVEL; EXCEPTING
THEREFROM TO TEMESCAL WATER COMPANY THE RIVER BED DOCUMENT RESERVOIR SITE RESERVE NO. 15 FROM
THE FEDERAL GOVERNMENT BY EXECUTIVE ORDER DATED MARCH 30, 1902.

EXHIBIT C  PAGE 3
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on JUNE 30, 2011 for the nonpayment of delinquent taxes in the amount of $72,94 for the fiscal year 2010-2011. Default Number 2011-485163027-0000.

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to: MACQUINTO, CECIL & MAQUINTO, CECILIA B and is situated in said county, State of California, described as follows:

Assessor's Parcel Number 485163027-2

SEE PAGE 2 ENTITLED LEGAL DESCRIPTION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
RIVERSIDE County    JULY 1, 2016

By: ___________________________

Tax Collector

On 07/11/2016, before me, Peter Aldana, Assessor, Clerk-Recorder, personally appeared Don Kent, Treasurer and Tax Collector for Riverside County, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon be half of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Peter Aldana, Assessor, Clerk Recorder

By: ___________________________

Seal

§§3691, 3691.1, 3691.2 R&T Code

EXHIBIT C  PAGE 4
LEGAL DESCRIPTION

IN THE CITY OF MORENO VALLEY

THE NORTHERLY 7 FEET OF THE SOUTHERLY 89 FEET OF LOT 13 OF RIVERSIDE ALFALFA ACRES, IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 21 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, EXCEPTING THEREFROM ANY PORTION IN STREET.
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on JUNE 30, 2012 for the nonpayment of delinquent taxes in the amount of $145.00 for the fiscal year 2011-2012, Default Number 2012-526170003-0000.

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to: JONES, BARBARA L & VIRGINIA M & HARPER, BARBARA L and is situated in said county. State of California, described as follows:

Assessor's Parcel Number 526170003-0

SEE PAGE 2 ENTITLED LEGAL DESCRIPTION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California    Executed on
RIVERSIDE County    JULY 1, 2017

Tax Collector

On 07/18/2017, before me, Peter Aldana, Assessor, Clerk-Recorder, personally appeared Don Kent, Treasurer and Tax Collector for Riverside County, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Peter Aldana, Assessor, Clerk Recorder

By: Seal

§§3691, 3691.1, 3691.2 R&T Code

EXHIBIT C PAGE 6
LEGAL DESCRIPTION

OUTSIDE CITY

WEST 68 FEET OF EAST 1/2 CF WEST 1/2 OF LOT 259 OF CABAZON RANCHO SUBDIVISION NO. 2, IN THE CITY OF
CABAZON, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS,
IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on JUNE 30, 2012 for the nonpayment of delinquent taxes in the amount of $142,18 for the fiscal year 2011-2012, Default Number 2012-525170004-0000.

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to: JONES, BARBARA L & HARPER, BARBARA L and is situated in said County, State of California, described as follows:

Assessor's Parcel Number 525170004-6

SEE PAGE 2 ENTITLED LEGAL DESCRIPTION

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California Executed on
RIVERSIDE County JULY 1, 2017
By

Tax Collector

On 07/18/2017, before me, Peter Aidana, Assessor, Clerk-Recorder, personally appeared Don Kent, Treasurer and Tax Collector for Riverside County, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.
Peter Aidana, Assessor, Clerk Recorder

By: Seal

§§3691, 3691.1, 3691.2 R&T Code

EXHIBIT C  PAGE 8
LEGAL DESCRIPTION

OUTSIDE CITY

EAST 33 FEET OF WEST 99 FEET OF EAST 1/2 OF WEST 1/2 OF LOT 259 IN CABAZON RANCHO SUBDIVISION NO. 2, IN THE CITY OF CABAZON, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on
for the nonpayment of delinquent taxes in the amount of
for the fiscal year 2004-2005, Default Number

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to:
ABTAHI, KHOSROW & RAZI, SHAHROKH & NAGHAVI, HASSAN
and is situated in said county, State of California, described as follows:

THE EAST 68 FEET OF THE EAST HALF OF THE WEST HALF OF LOT 258 OF SUBDIVISION NO. 2 OF CABAZON RANCHO, AS SHOWN BY MAP ON FILE IN BOOK 9, PAGE 63 OF MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA.

State of California
RIVERSIDE County
JULY 1, 2010

By:
Tax Collector

WITNESS my hand and official seal.
Larry W. Ward, Assessor, Clerk Recorder
Deputy Seal

§§3691, 3691.1, 3691.2 R & T Code

EXHIBIT C  PAGE 10
NOTICE OF POWER TO SELL TAX-DEFAULTED PROPERTY

Which, pursuant to law was declared to be Tax-Defaulted on
for the nonpayment of delinquent taxes in the amount of
for the fiscal year 2001-2002, Default Number

Notice is hereby given by the Tax Collector of RIVERSIDE County that pursuant to Revenue and Taxation Code §3691 the property described herein is subject to sale for nonpayment of taxes and will be sold unless the amount required to redeem the property is paid to the Tax Collector of said County before sale. The real property subject to this notice is assessed to:

SIGNAL DEV CORP

and is situated in said county, State of California, described as follows:

IN THE CITY OF MURRIETA
PARCEL K OF PARCEL MAP 20490-2, AS SHOWN BY MAP ON FILE IN BOOK 189, PAGE 76-79 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY.

State of California
RIVERSIDE County
AUG 2 7 2007

EXECUTED ON
JULY 1, 2007

By
Tax Collector

On before me, Larry W. Ward, Assessor, Clerk Recorder, Paul McDonnell personally known to me to be the Treasurer and Tax Collector for Riverside County and the person who subscribed to the within instrument in his capacity as the County Tax Collector, and that by his signature on the instrument executed the instrument on behalf of the the County of Riverside.

WITNESS my hand and official seal.

LARRY W. WARD
Assessor, Clerk-Recorder

§§3691, 3691.1, 3691.2 R&T Code

EXHIBIT C PAGE 1
EXHIBIT "D"

RESOLUTION NUMBER F2018-17

MISSION STATEMENT
RESOLUTION NO. F2018-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE OBJECTING TO THE PUBLIC SALE OF TAX-DEFAULTED PROPERTIES (ASSESSOR'S PARCEL NUMBERS: 345-320-005, 485-163-027, 525-170-003, 525-170-004, 525-170-005 AND 910-380-017) AND OFFER TO PURCHASE FOR PUBLIC USE THOSE FEE SIMPLE INTERESTS IN REAL PROPERTY LOCATED IN RIVERSIDE COUNTY, STATE OF CALIFORNIA, FROM COUNTY OF RIVERSIDE TREASURER-TAX COLLECTOR'S OFFICE

WHEREAS, the County of Riverside Treasurer-Tax Collector's office has notified public agencies of its intent to sell tax-defaulted property for purposes of collecting back taxes and penalties; and

WHEREAS, the Riverside County Flood Control and Water Conservation District (District) has reviewed the proposed parcels for sale in areas of Riverside County, State of California, and has identified Assessor's Parcel Numbers (APN) 345-320-005, 485-163-027, 525-170-003, 525-170-004, 525-170-005 and 910-380-017 (Properties) as desirable for public use, including for environmental mitigation and for flood management operational purposes; and

WHEREAS, the Properties consist of approximately 6.78 acres of land, and the County of Riverside Treasurer-Tax Collector's office has determined the individual cost of acquisition per APN and is itemized as follows:

<table>
<thead>
<tr>
<th>Assessor Parcel Number</th>
<th>Purchase Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>345-320-005</td>
<td>$20,541.78</td>
</tr>
<tr>
<td>485-163-027</td>
<td>$3,947.67</td>
</tr>
<tr>
<td>525-170-003</td>
<td>$3,364.05</td>
</tr>
<tr>
<td>525-170-004</td>
<td>$3,322.66</td>
</tr>
<tr>
<td>525-170-005</td>
<td>$9,910.78</td>
</tr>
<tr>
<td>910-380-017</td>
<td>$14,071.19</td>
</tr>
</tbody>
</table>
As such, the total cost for the Properties costs is $55,158.13, including the non-refundable costs of the legal notices published in newspapers of general circulation published in Riverside County; and

WHEREAS, District desires to purchase the Properties from the County of Riverside Treasurer-Tax Collector's office and has sufficient available funds to complete the purchase; and

WHEREAS, the acquisition of the Properties will assist the District in providing environmental mitigation, flood protection and drainage facilities to the residents of Riverside County;

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Supervisors of the County of Riverside, in regular session assembled on July 17, 2018 at 9:00 a.m. in the meeting room of the Board of Supervisors located on the 1st Floor of the County Administrative Center, 4080 Lemon Street, Riverside, California, that the Board:

1. Objects to the public sale of the Properties.

2. Offers to purchase the Properties for approximately $55,158.13, plus all costs of the sale including the cost of giving notice.

3. Identifies the legal descriptions for the Properties as described on Exhibits "A" and depicted in Exhibits "B" and "C", attached hereto by reference.

4. Declares that the purchase of the Properties is to be devoted to public use for the purpose of implementing environmental mitigation, flood protection and drainage facilities to the immediate areas.

5. Authorizes the General Manager-Chief Engineer or his designee to execute all agreements or other documents necessary to submit the Offer of Purchase and consummate the purchase of the Properties.
BOARD OF SUPERVISORS

RESOLUTION NO. F2018-17

A RESOLUTION OF THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE OBJECTING TO THE PUBLIC SALE OF TAX-DEFAULTED PROPERTIES (ASSESSOR’S PARCEL NUMBERS: 345-320-005, 485-163-027, 525-170-003, 525-170-004, 525-170-005 AND 910-380-017) AND OFFER TO PURCHASE FOR PUBLIC USE THOSE Fee SIMPLE INTERESTS IN REAL PROPERTY LOCATED IN RIVERSIDE COUNTY, STATE OF CALIFORNIA, FROM COUNTY OF RIVERSIDE TREASURER-TAX COLLECTOR’S OFFICE

ADOPTED by Riverside County Board of Supervisors on July 17, 2018

ROLL CALL:

Ayes: Jeffries, Tavaglione, Washington, Perez and Ashley
Nays: None
Absent: None

The foregoing is certified to be a true copy of a resolution duly adopted by said Board of Supervisors on the date therein set forth.

KECIA HARPER-IHEM, Clerk of said Board

By: [Signature]

07.17.18 11.8

EXHIBIT D  PAGE 4
EXHIBIT “A”

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

THE NORTHWEST QUARTER OF SECTION 13 AND THE SOUTHWEST QUARTER OF SECTION 13, TOWNSHIP 5 SOUTH, RANGE 4 WEST, SAN BERNARDINO BASE AND MERIDIAN, IN THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA.

EXCEPTING THEREFROM THAT PORTION LYING WITHIN THE FORMER ATCHISON, TOPEKA AND SANTA FE RAILROAD RIGHT OF WAY LOCATED IN SECTION 13 AND

ALSO EXCEPTING THEREFROM, FOR RAILROAD CANYON RESERVOIR, THE PORTION THEREOF WHICH LIES BELOW AND ELEVATION OF 1,400 FEET ABOVE SEA LEVEL.

ALSO EXCEPTING THEREFROM THAT PORTION OF THE NORTHWEST QUARTER OF SAID SECTION 13 LYING BETWEEN THE NORTHWESTERLY LINE OF THE FORMER ATCHISON, TOPEKA AND SANTA FE RAILROAD RIGHT OF WAY, AND THE 1,400 FOOT ELEVATION LINE OF THE RAILROAD CANYON RESERVOIR.

ALSO EXCEPTING THEREFROM THAT PORTION OF THE SOUTH HALF OF THE SOUTHWEST QUARTER OF SAID SECTION 13 LYING WESTERLY OF THE 1,400 FOOT ELEVATION ABOVE SEA LEVEL.

Assessor’s Parcel Number: 345-320-905
EXHIBIT "A"

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

THE NORTHERLY 7 FEET OF THE SOUTHERLY 89 FEET OF LOT 13 IN BLOCK 3 OF RIVERSIDE ALFALFA ACRES, AS SHOWN BY MAP ON FILE IN BOOK 5, PAGE 21 OF MAPS, RECORDS OF RIVERSIDE COUNTY; EXCEPTING THEREFROM ANY PORTION IN STREET.

Assessor’s Parcel Number: 485-163-027
EXHIBIT "A"

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

THE WEST 66 FEET OF THE EAST ONE-HALF OF THE WEST ONE-HALF OF LOT 259 OF CABAZON RANCHO SUBDIVISION NO. 2 AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

Assessor's Parcel Number: 525-170-003
EXHIBIT "A"

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

THE EAST 66 FEET OF THE EAST ONE-HALF OF THE WEST ONE-HALF OF LOT 239 OF CABAZON RANCHO SUBDIVISION NO. 2 AS SHOWN BY MAP ON FILE IN BOOK 8, PAGE 63 OF MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

Assessor's Parcel Number: 525-170-005
EXHIBIT "A"

ALL THAT CERTAIN REAL PROPERTY SITUATED IN THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, DESCRIBED AS FOLLOWS:

LETTERED LOT "K" AS SHOWN ON PARCEL MAP NO. 20490-2 ON FILE IN BOOK 159, PAGES 76, 77, 78 AND 79 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY.

Assessor's Parcel Number: 910-380-017
Districts of the Riverside County Board of Supervisors as shown with the Riverside County Flood Control and Water Conservation District.
MISSION STATEMENT

"We responsibly manage stormwater in service of safe, sustainable and livable communities."
AGREEMENT TO PURCHASE TAX-DEFAULTED PROPERTY

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AGREEMENT 4459
RIVERSIDE COUNTY FLOOD CONTROL &
WATER CONSERVATION DISTRICT,
AS A REVENUE DISTRICT
MEETING DATE: September 24, 2019

SUBJECT: Memorandum of Understanding for Dedication of Park Land and Construction of Park Improvements by Green Valley Recovery Acquisition for future park development within the Green Valley Specific Plan.

REQUESTED ACTION: Approve the Memorandum of Understanding between the City of Perris and Green Valley Recovery Acquisition, which provides for the dedication of a total of 35 acres within the Green Valley Specific Plan for future park development; authorize the City Manager or designee to execute agreement, subject to City Attorney approval as to form.

CONTACT: Sabrina Chavez, Community Services Director

BACKGROUND/DISCUSSION:

On August 29, 2017, the City Council approved Tracts Maps 36989 and 36988 designated within the Green Valley Specific Plan ("Specific Plan") located north of Ethanac Road and west of Murrieta Road. Both tract maps were conditioned to dedicate a 35-acre area for a community park in accordance with the Airport Land Use Commission requirements. Under the City of Perris Ordinance 953, the proposed park dedication satisfies the requirement for park land dedication of the tract maps noted above, which requires a minimum provision of 5 acres of open space per thousand new residents. The attached Memorandum of Understanding ("MOU") between the City and Green Valley Recovery Acquisition ("Owner") outlines provisions to meet the dedication of park land and construction of park improvements as stipulated in City Ordinance 953. The MOU contains various provisions, however the main points are summarized as follows:

1. **Performance Bond:** Owner shall deliver to City a performance bond within five days of the effective date of the MOU, in the amount equal to 100 percent of the greater of: 1) Six million dollars ($6 million); or 2) the estimated cost of construction of the park improvements as determined by the parties.

2. **Park Dedication:** Owner shall dedicate and record the park dedication of 35 acres pursuant to an Irrevocable Offer of Dedication within five days of delivering performance bond to City. The Owner will maintain the dedicated park land, until the City accepts the park improvements.
3. **Park Fees:** City shall collect park fees from Tract Maps within the Specific Plan as specified in the MOU; and pay the Owner an amount equal to the lesser of the actual cost to construct the park upon the City's acceptance of the constructed park.

4. **Park Improvements:** Owner shall construct the park improvements at a value of $6 million in accordance with City Ordinance 953, and as approved by the City in accordance with the Parks and Recreation Master Plan Design Guidelines for a community park. Owner must submit concept park plans for City approval within 90 days of the effective date of the MOU.

5. **Park Completion:** Owner shall complete the Park Improvements and such Park Improvements shall be accepted by City at the earlier of one of the following events:

   i. By the issuance of the certificates of occupancy for 90% of the residential units of either (i) the residential units for Tract Map 37223 or (ii) the residential units for Tract Map 37262, whichever occurs first. Both Tract Maps are currently in review by the Planning Division. At this time, a total of 212 dwelling units are proposed for Tract Map 37262 and a total of 258 dwelling units are proposed for Tract Map 37223.

   ii. By the issuance of the certificates of occupancy for 90% of the residential units for both Tract Maps 37223 and 37262 if both such tract maps are concurrently under construction.

   iii. By the date that is eighteen (18) months following the sale by Owner of Tract Maps 37223 or 37262, whichever such sale occurs later.

The MOU is attached for the City Council's consideration. At this time, staff is recommending that the City Council approve the attached MOU and authorize the City Manager or designee to execute agreement.

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**BUDGET (or FISCAL) IMPACT:**

There is no significant fiscal impact related to the preparation of this item.

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**REVIEWED BY:**

City Attorney
Assistant City Manager
Finance Director

Attachments: Draft Memorandum of Understanding

Consent: x
Public Hearing:
Business Item:
Presentation:
Other:
MEMORANDUM OF UNDERSTANDING
FOR DEDICATION OF PARK LAND AND
CONSTRUCTION OF PARK IMPROVEMENTS
(Park – Lot 25 and that certain portion of Lot 24)

This Memorandum of Understanding for Dedication of Park Land and Construction of Park Improvements ("MOU") for the dedication of certain real property located in City of Perris, and for improvements to be made thereon, is executed as of this ___ day of ______, 2019 ("MOU Date") by and between CITY OF PERRIS, a municipal corporation ( "City"), and GREEN VALLEY RECOVERY ACQUISITION LLC, a Delaware limited liability company ("Owner"). Owner and City are sometimes individually referred to as a “Party” and jointly as “Parties”).

RECITALS

A. Owner owns that certain unimproved real property located in the City of Perris, County of Riverside, State of California and known as APNs 330-150-020 ("Lot 24") and 330-150-018 ("Lot 25").

B. Owner has obtained entitlement approval for Tentative Tract Maps 36989 and 36988 to subdivide 75 acres into single family lots on August 29, 2017 ("Project").

C. It is the intention of Owner and City that a portion of Lot 24 and the entirety of Lot 25 will be transferred to City as a condition of approval of the Project (Dedication Property”). The Dedication Property is legally described in Attachment A and depicted in Attachment B.

D. The Dedication Property is a part of a planned community containing approximately 1,269.2 acres of land within City and is covered by Green Valley Specific Plan, including any amendments thereto ("Specific Plan”).

E. The Dedication Property is located within Compatibility Zone C and a portion of Zone D in the Perris Valley Airport Influence Area and being subject to Countywide criteria restricting residential densities and is therefore subject to a Airport Land Use Commission condition of approval that requires that the Dedication Property be dedicated as open space or for park purposes in perpetuity or until the related airport uses have ceased.

F. The Dedication Property has been annexed into City of Perris Landscape Maintenance District No. 1 as Benefit Zone 127 ("LMD") and City has commenced collecting assessments for the maintenance of the Dedication Property.

G. Condition of Approval No. 31(h) of City of Perris Development Services Department, Planning Division ("Condition No. 31(h)") requires Owner to dedicate the Dedication Property to City in conjunction with the recording of Tract Maps 36988 and 36989, or at the latest, prior to the issuance of building permits on lots covered by Tract Maps 36988 or 36989.

H. City is unwilling to permit construction or inspect the Park Improvements, as defined in this MOU, without assurance that no vested rights or entitlement will be conferred by City’s
issuance of any permits or authorizations for the Park Improvements or by City inspection of such construction.

I. The Dedication of Property constitutes a consolidation of all neighborhood parks described in the Specific Plan, thereby allowing land previously dedicated as part land in the Specific Plan, that lies outside of the Dedication Property, to be used for residential or other purposes, as approved under any future Specific Plan Land Use Amendments.

J. Under City Ordinance No. 953, the dedication of the Dedication Property satisfies the requirement of park land dedication as a condition to the approval of tracts maps, provided that only those portions of parkland developed per the City’s Park Design Guidelines shall be eligible to meet such requirements. However, this does not exempt the payment of DIF Park Fees required by City Ordinance No. 953 for all tracts within the Specific Plan. Such fees shall be paid in accordance with DIF Park Fees in effect when permits are issued for all tracts maps.

AGREEMENT

NOW, THEREFORE, in consideration of the above recitals, the mutual covenants and conditions herein contained, and other good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the parties agree as follows.

1. **Recitals.** The Recitals set forth above are incorporated herein by this reference.

2. **Effective Date.** This MOU shall become effective upon execution by City after City Council’s approval (“Effective Date”).

3. **Satisfaction of Condition 31(h).** Upon the recording of the Dedication (as defined in Section 4), Condition 31(h) shall be deemed satisfied and City shall execute a written document confirming same upon Owner’s written request. Notwithstanding this Section 3, Owner shall comply with the requirements of this MOU, including, but not limited to, the construction of the Park Improvements (defined in Section 7.1) as contemplated in this MOU.

4. **Dedication.** After Owner delivers to City the Bonds (as defined by Section 8.6), Owner shall dedicate and record the Dedication Property to City pursuant to an Irrevocable Offer of Dedication in the form of Attachment C (“Dedication”) within five (5) days of delivering to City the Bonds. City agrees to accept the Dedication pursuant to Section 7.9.

5. **Delivery of Documents.** Within ten (10) days after the Effective Date, Owner shall deliver to City copies of all documents related to the Dedication Property in Owner’s possession or control including, but not limited, soils studies, environmental reports, surveys, engineering reports, etc. (“Due Diligence Documents”).

6. **Title Insurance.**

6.1. Within ten (10) days of the Effective Date, Owner shall cause Fidelity National Title Insurance Company (“Title Company”) to deliver to City a preliminary title report for the
Dedication Property together with access to all referenced documents and a plotting of the easements ("PTR"). City shall review the PTR and deliver written notice to Owner of its approval of any exceptions therein to be delivered to Owner within ten (10) days after deliver of the PTR to the City ("Approved Title Exceptions").

6.2. Prior to City’s Acceptance (as defined in Section 7.9), the City may, at its sole discretion, cause the Title Company to issue an ALTA non-extended owner’s policy of title insurance to City showing title vested in City subject only to the exceptions approved by City in an amount that includes the fair market value, pursuant to an appraisal conducted by City at its cost, of the Dedication Property plus the lesser of (i) the actual cost to construct the Park Improvements, or (ii) $6,000,000.

6.3. City shall provide all documents required by the Title Company in order to issue the coverage amount ("Title Policy") and Owner shall cooperate with City in acquiring the Title Policy by providing such documents to Title Company, including, but not limited to, any authority documents by the Owner, and by taking such actions as may be necessary for City, at no cost to Owner or City, to acquire the Title Policy subject only to the exceptions approved by City.

6.4. In the event that City elects to obtain a Title Policy, but is unable to obtain the Title Policy from Title Company, as provided in this Section 6, then City shall have no obligation to accept the Dedication Property pursuant to Section 7.9.

6.5. Owner shall pay all costs of the PTR to the Title Company. City shall pay all costs of the Title Policy to the Title Company.

7. Park Improvements.

7.1. Owner’s Obligation. Owner shall construct the park improvements as approved by City as provided in this MOU which are substantially summarized on Attachment D ("Preliminary Park Improvements") at its sole cost and expense ("Park Improvements"), but subject to the Park Fees as set forth in Section 7.2. Notwithstanding the forgoing, City shall submit the Preliminary Park Improvements plans and specifications to City’s Parks and Recreation Subcommittee ("Parks Committee") for review and approval ("Approved Park Improvement Plans"). The Parks Committee shall issue its approval of the Preliminary Park Improvements, or modified Park Improvements, as elected by the Parks Committee within ninety (90) days of the Effective Date. Owner agrees to cooperate and work with the Parks Committee to revise the preliminary plans as required by the Parks Committee in order for such plans to become the Approved Park Improvement Plans within such 90-day period; provided that City agrees that the cost to construct the Park Improvements as shown on the Approved Park Improvements Plans shall not exceed $6,000,000 and the parties agree that the Parks Committee shall have the right to add or eliminate improvements, in its discretion, in order to keep the cost of the Park Improvements below $6,000,000. The construction plans and specifications for the Park Improvements shall be prepared consistent with the Approved Park Improvement Plans and in accordance with all applicable federal, state and local laws, ordinances, regulations, codes, standards, and other requirements. Owner has provided City with a written estimate of the costs for the Park Improvements in accordance with the Preliminary Park Improvement plans ("Estimated Park Improvement Costs"). However, Owner agrees that the Estimated Park Improvement Costs are solely an estimate and Owner agrees that it shall expend at least, but not more than, $6,000,000.00 in constructing the Park Improvements.
7.2. **Construction Reimbursement.** By constructing the Park Improvements in accordance with the Approved Park Improvement Plans (and in an amount of at least $6,000,000.00, unless otherwise specified by City in its sole discretion) and entering into this MOU, City agrees with Owner as follows:

7.2.1. Pursuant to City Ordinance No. 953, City will collect park fees from builders constructing homes on lots created by Tract Maps 36988, 36989, 37223, and 37262, which collected park fees are referred to in this MOU in the aggregate as the "Park Fees."

7.2.2. Upon City's Acceptance (as defined in Section 7.9) of the Park Improvements, and upon receipt of a written request from Owner, City shall pay to Owner an amount equal to the lesser of (i) the actual cost to construct the Park Improvements, and (ii) $6,000,000; provided that City shall not be obligated to pay to Owner more than the aggregate amount of the Park Fees collected by City and legally payable to Owner.

7.2.3. If, upon City's Acceptance of the Park Improvements, City has not collected sufficient Park Fees to pay the full amount due to Owner under Sections 7.2.2(i) or (ii) above, as applicable, then City shall pay to owner the total amount of the Park Fees collected up to and including the date of City's Acceptance, and when and as City collects additional Park Fees, City shall pay such Park Fees to Owner until the full amount payable to Owner under Section 7.2.2 has been paid.

7.2.4. Absent manifest error, the City's calculation of the amount due to be paid to Owner under Section 7.2.2 shall be deemed to be correct.

7.3. **Commencement of Park Improvements.** Owner shall promptly commence and diligently prosecute construction of the Park Improvements in accordance with the Approved Park Plans and the requirements set forth in this Section following the occurrence of the following: (i) the approval of the Approved Park Improvement Plans by the Parks Committee and the approval by City of construction drawings prepared from such Approved Park Improvement Plans; (ii) the awarding of a contract for the construction of the Park Improvements following the receipt of competitive bids for such construction; (iii) the approval by City of Tentative Tract Maps 37223 and 37262 and the expiration of all applicable appeal periods relating to such approval; and (iv) issuance of the first building permit for Tentative Tract Map 37223 or Tentative Tract Map 37262, whichever occurs first ("Park Improvement Commencement Date").

7.4. **Completion Date.** Owner shall complete the Park Improvements and such Park Improvements shall be accepted by City (pursuant to Section 7.9) at the earlier of one of the following events:

7.4.1. By the issuance of the certificates of occupancy for 90% of the residential units of either (i) the residential units for Tract Map 37223 or (ii) the residential units for Tract Map 37262, whichever occurs first.

7.4.2. By the issuance of the certificates of occupancy for 90% of the residential units for both Tract Maps 37223 and 37262 if both such tract maps are concurrently under construction.
7.4.3. By the date that is eighteen (18) months following the sale and closing by Owner of Tract Maps 37223 or 37262, whichever such sale and closing occurs later; provided that such 18 month period shall be extended by acts of God and other events that are outside of the reasonable control of Owner that cause a delay in the construction of the Park Improvements if Owner shall within ten (10) days of the commencement of such delay notify the City in writing of the causes of the delay. The City Manager shall ascertain the facts and the extent of delay, and extend the time for performing the services for the period of the enforced delay when and if in the judgment of the City Manager such delay is justified. The City Manager’s determination shall be final and conclusive upon the parties to this MOU. In no event shall Owner be entitled to recover damages against the City for any delay in the performance of this MOU, however caused, Owner’s sole remedy being extension of the Agreement pursuant to this Section 7.4.3.

The Park Improvement completion date contemplated by this Section 7.4 shall be referred to as the “Park Improvement Completion Date” in this MOU. City agrees to cooperate with Owner to assist Owner in the timely completion of the Park Improvements, including by providing timely inspections.

7.5. Owner’s Default. If the Park Improvements are not completed and accepted by City prior to the Park Improvement Completion Date or Owner is in default of any other obligation under this MOU, following written notice of the default having been provided to Owner and Owner having failed to cure such default within thirty (30) days, City may declare Owner in default under this MOU and, at its sole discretion, make demand under the Bonds for the completion of the Park Improvements.


7.6.1. Within five (5) days of the Effective Date, Owner shall deliver to City a performance bond in the amount equal to 100% of the greater of: (i) Six Million Dollars ($6,000,000) or (ii) the estimated cost of construction of the Park Improvements as determined by the Parties which bond secures the faithful performance of this MOU (including but not limited to the construction of the Park Improvements) and which shall be in a form and from a surety approved by City in its sole discretion (“Performance Bond”).

7.6.2. Within five (5) days of the Effective Date, Owner shall deliver to City a labor and materials bond in the amount equal to 50% of the greater of: (i) Six Million Dollars ($6,000,000) or (ii) the estimated cost of construction of the Park Improvements as determined by the Parties which bond secures the payment of all persons furnishing labor and/or materials in connection with the work under this MOU (including but not limited to the construction of the Park Improvements) and which shall be in a form and from a surety approved by City in its sole discretion (“Labor and Materials Bond”).

7.6.3. For the purposes of this MOU, the Performance Bond and the Labor and Materials Bond shall be collectively referred to as the “Bonds.”

7.6.4. The Bonds required under this Section 7.6 shall contain the original notarized signature of an authorized officer of the surety and affixed thereto shall be a certified and current copy of his power of attorney.
7.6.5. The Bonds shall be unconditional and remain in force during the entire term of the MOU.

7.6.6. The Bonds shall be satisfactory only if issued by companies qualified to do business in California, rated "A" or better in the most recent edition of Best's Rating Guide, The Key Rating Guide or in the Federal Register, and only if they are of a financial category Class VII or better, unless such requirements are waived by the Risk Manager of the City ("Risk Manager") due to unique circumstances.

7.6.7. Release of the Bonds. City shall release the Bonds when all of the following have occurred:

7.6.7.1. Owner has made a written request for release and provided evidence of satisfaction of all the requirements of this MOU.

7.6.7.2. City's Acceptance (as defined Section 7.9).

7.6.7.3. After passage of the time within which lien claims are required to be made pursuant to applicable laws; if lien claims have been timely filed, City shall hold the Labor and Materials Bond until such claims have been resolved, Owner has provided statutory bond, or otherwise as required by applicable law.

7.7. **Prevailing Wage and Other Statutory Requirements.** Owner acknowledges that the Park Improvements must be constructed in accordance with all applicable laws and ordinances including, but not limited to, prevailing wages and public bidding requirements.

7.8. **Construction Requirements.** Prior to commencing construction of the Park Improvements, Owner shall, at Owner's sole cost and expense, comply with all of the following requirements: (i) obtain all permits required by applicable governmental agencies having jurisdiction; (ii) notify City of the date and purpose of each intended entry together with the names and affiliations of the persons entering the Dedication Property; (iii) conduct all studies and work in a diligent, expeditious and safe manner and not allow any dangerous or hazardous conditions to occur on the Dedication Property during or after such investigation and work; (iv) comply with all applicable laws and governmental regulations; (v) allow an employee of City to be present at City's election; (vi) keep the Dedication Property free and clear of all materialmen's liens, lis pendens and other liens arising out of the entry and work performed under this provision; (vii) Owner files a written Statement with the City Clerk and City Engineer executed by Owner and each applicable utility company, that Owner has made appropriate arrangements (including but not limited to making all required deposits) necessary for the utility company to provide service to the Dedication Property; and (vii) provide to City prior to initiating the Park Improvements and throughout the term of this MOU a certificate of insurance evidencing that Owner has procured and paid premiums, and has caused its contractors to have procured and paid premiums, as applicable, for insurance required pursuant to Section 14.

7.9. **City Acceptance; Termination; Survival.**

7.9.1. Upon Owner’s completion of the Park Improvements in accordance with the Approved Park Improvement Plans and the applicable permits and all other obligations set
forth herein and provided City has not elected to terminate this Agreement in the manner set forth in this Section 7.9, Owner shall notify City in writing that the Park Improvements have been so completed and request an inspection by the City and Owner shall also concurrently request the consultant that prepared the Approved Park Improvements Plans ("Consultant") to inspect the Park Improvements. City and Consultant will confirm if the Park Improvements have been completed in accordance with the Approved Park Improvement Plans. If the City and Consultant provide written confirmation that the Park Improvements conform with the Approved Park Improvement Plans, including after one or more follow-up inspections to confirm the completion of any punch list items required by City, then such written confirmation shall be submitted to the City for City’s acceptance of the Park Improvements ("City’s Acceptance"). City and Owner shall have the right, but shall not be obligated, to jointly inspect the Park Improvements with the Consultant, including any re-inspection to verify the completion of punch list items. Following the delivery of the City’s and Consultant’s written confirmation, City shall accept the Dedication by executing documents acknowledging same and recording such acceptance in the Official Records of Riverside County. The Parties agree that the obligations under this Agreement shall not be deemed consummated or terminated at the City’s Acceptance. Owner shall pay for all costs relating to any inspection conducted by Consultant and such costs shall be in addition to those amounts provided.

7.9.2. If construction of the Park Improvements has not commenced by the Park Improvement Commencement Date (defined in Section 7.3), then City shall have the right, in its sole discretion, to not accept the Dedication Property pursuant to Section 7.9, provided that City shall be obligated to notify Owner in writing, within thirty (30) days after the Park Improvement Commencement Date, that it intends not to accept the Dedication Property.

7.9.3. Upon termination of this MOU, Owner shall be responsible for payment of any cancellation fees imposed by the Title Company, if applicable. City agrees that it may only terminate this MOU by providing written notice of termination to Owner prior to the Park Improvement Commencement Date.

7.9.4. The Parties agree that the obligations under this MOU shall survive City’s Acceptance.

7.10. Maintenance of Dedication Property. Notwithstanding that the Dedication Property has been annexed into the LMD, and as of the Effective Date, assessments are being collected to pay maintenance costs and that the Dedication has been recorded, Owner shall, at its sole cost and expense, continue to maintain the Dedication Property, including but not limited to, paying for all utility services, providing reasonable security, etc., and the Park Improvements until the City’s Acceptance of the Park Improvements. Any use by any person of the Dedication Property, or any portion thereof, shall be at the sole and exclusive risk of Owner at all times prior to City’s acceptance of the Park Improvements. Owner shall maintain all the Park Improvements in a state of good repair until City’s Acceptance and for a period of one (1) year after City’s Acceptance. If Owner fails to properly prosecute its maintenance obligation under this section, City may do all work necessary for such maintenance and the cost thereof shall be the responsibility of Owner and its surety under this MOU. City shall not be responsible or liable for any damages or injury of any nature in any way related to or caused by the Park Improvements or their condition prior to acceptance.

7.11. No Vested Rights. No vested rights or entitlement are conferred by City’s issuance of any permits or authorization (including, but not limited to, any authorization by the Parks
Committee) to construct the Park Improvements or by inspection of any such improvements constructed thereunder.

8. **Restrictions on Project.**

8.1. **Completion Requirements.** Owner and City agree that the Park Improvements must be commenced (pursuant to Section 7.3) by Owner by the Park Improvement Commencement Date and completed and accepted by the City (pursuant to Section 7.9) by the Park Improvement Completion Date, in accordance with the Approved Park Improvement Plans. If the Park Improvements are not commenced and completed in the time and manner specified, City has the right to cease issuing certificates of occupancy for the residential units exceeding 90% of the dwelling units for Tentative Tract Map 37223, and 90% of the dwellings unit for Tentative Tract Map 37262.

9. **Owner’s Representations and Warranties.** As of the MOU Date and the Effective Date, Owner represents and warrants to City as a material term of this MOU that:

a. To Owner’s knowledge, there are no natural or environmental hazards located on the Dedication Property that would limit its marketability, merchantability, or suitability for development or impede its use in any way.

b. To Owner’s knowledge, the Dedication Property is not in violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to the environmental conditions on, under or about the Dedication Property including, but not limited to, soil and ground water conditions. Owner has received no written notice from any third parties, prior owners of the Dedication Property, or any federal, state or local governmental agency indicating that any hazardous waste remedial or clean-up work will be required on the Dedication Property. To Owner’s knowledge, there are no environmental, health or safety hazards on, under or about the Dedication Property, including but not limited to soil and groundwater conditions. Neither Owner, nor any third party (including but not limited to Owner’s predecessors in title to the Dedication Property), has used or installed any underground tank, or used, generated, manufactured, treated, stored, placed, deposited or disposed of, under or about the Dedication Property or transported to or from the Dedication Property any flammable explosives, radioactive materials, hazardous wastes, toxic substances or related materials other than in accordance with applicable law and disclosed to City ("**Hazardous Materials,"** which for the purpose of this MOU shall include, but shall not be limited to, substances defined as "hazardous substances, hazardous materials or toxic substances" in the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended, 42 USC Section 9601, et seq.; the Hazardous Materials Transportation Act, 49 USC Section 1801, et seq.; the Resource Conservation and Recovery Act, 42 USC Section 6901, et seq.; those substances defined as "hazardous wastes" in Section 25117 of the California Health & Safety Code or as "hazardous substances" in Section 25316 of the California Health & Safety Code; and those chemicals known to cause cancer or reproductive toxicity, as published pursuant to the Safe Drinking Water and Toxic Enforcement Act of 1986, Section 25249.5, et seq., of the California Health & Safety Code; and in the regulations adopted and publications promulgated pursuant to each of the aforesaid laws; provided, however, the term "Hazardous Materials" shall not include materials reasonably and customarily used in the operation of office buildings).
c. There are no contracts, leases, recorded or unrecorded claims or unrecorded rights affecting the Dedication Property and no agreements entered into by or under Owner which shall survive the City's Acceptance that would adversely affect City's rights with respect to the Dedication Property.

d. Owner has received no written notice from any third parties, prior owners of the Dedication Property, of any federal, state or local governmental agency, indicating that any hazardous waste remedial or clean-up work will be required on the Dedication Property.

e. Owner has no knowledge of and has not received any notice relating to:

   i. Any uncured violation of any pollution, health, safety, fire, environmental, sewerage, zoning, or other federal, state or local law, code, ordinance, regulation, rule, requirement, order or permit, of any covenants, conditions or restrictions, affecting or relating to the Dedication Property, any portion thereof or the use, occupancy or operation thereof;

   ii. Any pending condemnation proceeding with regard to all or part of the Dedication Property or a threatened notice of any such proceeding or widening of streets abutting the Dedication Property; and

   iii. The imposition of any special taxes or assessments, or payments in lieu thereof, against the Dedication Property or any portion thereof.

f. The Dedication Property is in compliance with all applicable contracts, covenants and agreements affecting the Dedication Property.

g. To Owner's knowledge, there are no easements or encroachments onto the Dedication Property by buildings or improvements on any adjoining property, nor do any buildings or improvements on the Dedication Property encroach on other properties.

h. Owner has the unimpeded power to execute, deliver and perform Owner's obligations under this MOU and the documents executed and delivered by Owner pursuant hereto.

i. To Owner's knowledge, there are no contingent liabilities arising out of the ownership or operation of, or affecting, the Dedication Property or any part thereof which would be binding upon the City or to which the Dedication Property would be subject after City's Acceptance.

j. To Owner's knowledge, neither this MOU nor any other document, certificate or written statement furnished to City by Owner in connection herewith contains any untrue statement of a material fact.

k. All copies of documents delivered by Owner to City are true, genuine, complete and correct copies of the original executed documents which they purport to be.
Until City’s Acceptance, if Owner learns of any fact or condition which would cause any of the warranties and representations in this Section not to be true as of the City’s Acceptance, Owner shall immediately give written notice of such fact or condition to City.

The representations and warranties provided in this Section shall survive the City’s Acceptance and delivery of the Dedication for a period of Five (5) years after the City’s Acceptance and shall not be affected by any investigation, verification or approval by City.

Commencing on the earlier of MOU Date and the Effective Date, Owner agrees that it shall not take any action that would restrict the City’s use of the Dedication Property. This includes, but is not limited to, the granting or recording of any easements, covenants, leases, or liens of any kind.

10. **Condition of Dedication Property.** Notwithstanding any other requirement in this MOU (including Section 7.9), City shall have no obligation to accept the Dedication Property if it is determined that any of the following conditions exist on the Dedication Property:

10.1. There are natural or environmental hazards located on the Dedication Property that would limit its marketability, merchantability, or suitability for development or impede its use in any way.

10.2. The Dedication Property is in violation of any federal, state or local law, ordinance or regulation relating to industrial hygiene or to the environmental conditions on, under or about the Dedication Property including, but not limited to, soil and ground water conditions and Owner has received written notice from any third parties, prior owners of the Dedication Property, or any federal, state or local governmental agency indicating that any hazardous waste remedial or clean-up work will be required on the Dedication Property.

10.3. There are environmental, health or safety hazards on, under or about the Dedication Property, including but not limited to soil and groundwater conditions.

10.4. Owner, or any third party (including but not limited to Owner’s predecessors in title to the Dedication Property), has used or installed any underground tank, or used, generated, manufactured, treated, stored, placed, deposited or disposed of on, under or about the Dedication Property or transported to or from the Dedication Property any flammable explosives, radioactive materials, hazardous wastes, toxic substances or related materials other than in accordance with applicable law and disclosed to City ("Hazardous Materials," which is further defined in Section 9(b)).

10.5. There are easements or encroachments onto the Dedication Property by buildings or improvements on any adjoining property, or there are any buildings or improvements on the Dedication Property encroaching on other properties.

10.6. There are contingent liabilities arising out of the ownership or operation of, or affecting, the Dedication Property or any part thereof which would be binding upon the City or to which the Dedication Property would be subject after City’s Acceptance.

10.7. That this MOU or any other document, certificate or written statement furnished to City by Owner in connection herewith contains any untrue statement of a material fact.
10.8. If after review of the Due Diligence Documents or PTR, the City disapproves of the condition of the Dedication Property, which disapproval shall take place, if at all, prior to the Park Improvement Commencement Date.

In the event that any of the above-mentioned conditions exist upon the Dedication Property, Owner shall, at no cost to Owner or City, work to resolve such conditions in a manner satisfactory and in favor of the City prior to the City accepting the Dedication Property, provided that Owner may elect to pay for such costs. Notwithstanding any other provision of this Section 10, City acknowledges the following restrictions and rights impacting the Dedication Property and agree that such restrictions and rights are acceptable: (i) airport restrictions and easements, including restrictions prohibiting the development and use of the Dedication Property for residential or commercial purposes, (ii) flood control restrictions and easements, (iii) standard easements and restrictions running in favor of a utility company or similar entity, and (iv) other easements and restrictions running in favor of City or any other governmental entity for ingress, egress, access or other public purpose.

11. Authority to Enter MOU. Each individual executing this MOU on behalf of City and Owner represents, warrants and covenants to the other that (a) such person is duly authorized to execute and deliver this MOU on behalf of the Parties in accordance with authority granted under the organizational documents of such entity, and (b) City and Owner are bound under the terms of this MOU.

12. Cooperation; Further Acts. The Parties shall fully cooperate with each another, and shall take any additional acts or sign any additional documents as may be necessary, appropriate, or convenient to accomplish the purposes of this MOU.

13. Modifications and Amendments. Any amendment or modification of this MOU must be in writing executed by both Parties.


14.1. Indemnity. Owner agrees to indemnify, and hold City free and harmless from and against any and all losses, damages (whether general, punitive or otherwise), liabilities, claims, causes of action (whether legal, equitable or administrative), judgments, court costs and legal or other expenses (including reasonable attorneys’ fees) which City may suffer or incur as a consequence of any act or omission by Owner, any contractor, subcontractor or material supplier, engineer, architect or other person or entity acting by or under Owner (except City and its agents) with respect to the Dedication Property prior to City’s Acceptance of the Park Improvements or arising out of, as a consequence of, or in any way attributable to, in whole or in part, the performance of this MOU by Owner (including, but not limited to, any claims relating to the payment of prevailing wages). Owner’s obligations under this Section shall survive the expiration and termination of this MOU for any reason for a period of ten years following the issuance of the applicable park fee reimbursements pursuant to Section 7.2.

14.2. Insurance.
14.2.1. Prior to entering into the Dedication Property or carrying out the Park Improvements, Owner shall procure and maintain, during construction of any Park Improvements pursuant to this Agreement, insurance of the types and in the amounts described below ("Required Insurance"). If any of the Required Insurance contains a general aggregate limit, such insurance shall apply separately to this Agreement or be no less than two times the specified occurrence limit.

14.2.2. General Liability. Owner shall procure and maintain, occurrence version general liability insurance, or equivalent form, with a combined single limit of not less than $5,000,000 per occurrence for bodily injury, personal injury, and property damage.

14.2.3. Business Automobile Liability. Owner shall procure and maintain, business automobile liability insurance, or equivalent form, with a combined single limit of not less than $1,000,000 per occurrence. Such insurance shall include coverage for the ownership, operation, maintenance, use, loading, or unloading of any vehicle owned, leased, hired, or borrowed by the insured or for which the insured is responsible.

14.2.4. Workers' Compensation. Owner shall procure and maintain workers' compensation insurance with limits as required by the Labor Code of the State of California and employers' liability insurance with limits of not less than $1,000,000 per occurrence, at all times during which insured retains employees and shall cause each such contractor and subcontractor to submit to City a Certificate of Insurance verifying such coverage prior to such contractor or subcontractor entering onto the job site.

14.2.5. Professional Liability. For any consultant or other professional who will engineer or design the Public Improvements, liability insurance for errors and omissions with limits not less than $1,000,000 per occurrence, shall be procured and maintained for a period of five (5) years following completion of the Public Improvements. Such insurance shall be endorsed to include contractual liability.

14.2.6. Deductibles. Any deductibles or self-insured retentions must be declared to and approved by City.

14.2.7. Additional Insured; Separation of Insureds. The Required Insurance shall name City, its elected officials, officers, employees, agents, and volunteers as additional insureds with respect to work performed by or on behalf of Owner or its contractors, including materials, parts, or equipment furnished in connection therewith. The Required Insurance shall contain standard separation of insureds provisions, and shall contain no special limitations on the scope of its protection to City, its elected officials, officers, employees, agents, and volunteers.

14.2.8. Primary Insurance; Waiver of Subrogation. The Required Insurance shall be primary with respect to any insurance or self-insurance programs covering City, its elected officials, officers, employees, agents, and volunteers. All policies for the Required Insurance shall provide that the insurance company waives all right of recovery by way of subrogation against City in connection with any damage or harm covered by such policy.

14.2.9. Certificates; Verification. Owner shall furnish City with original certificates of insurance and endorsements effecting coverage for the Required Insurance. The certificates and endorsements for each insurance policy shall be signed by a person authorized by that
insurer to bind coverage on its behalf. All certificates and endorsements must be received and approved by City before work pursuant to this Agreement can begin. City reserves the right to require complete, certified copies of all required insurance policies, at any time.

14.2.10. **Term; Cancellation Notice.** Owner shall maintain the Required Insurance for the term of this Agreement and shall replace any certificate, policy, or endorsement which will expire prior to that date. All policies shall be endorsed to provide that the Required Insurance shall not be suspended, voided, reduced, canceled, or allowed to expire except on 30 days' prior written notice to City.

14.2.11. **Insurer Rating.** Unless approved in writing by City, all Required Insurance shall be placed with insurers licensed to do business in the State of California and with a current A.M. Best rating of at least A:IX.

14.2.12. **Owner may satisfy the requirements of this Section 14 by requiring its contractors and subcontractors to comply with the provisions of this Section 14.** Owner agrees to ensure that its consultants, subconsultants, contractors, subcontractors, and any other party involved with the construction of Park Improvements who is brought onto or involved in the construction of Park Improvements by Owner, provide the same minimum insurance coverage and endorsements specified above. Owner agrees to monitor and review all such coverage and assumes all responsibility for ensuring that such coverage is provided in conformity with the requirements of this section. Owner agrees that upon request, all agreements with contractors, subconsultants, subcontractors, and others engaged in the construction of the Park Improvement will be submitted to City for review.

15. **Reservation of Power.** Notwithstanding any other provisions of this MOU, Owner acknowledges and agrees that City is restricted in its authority to limit its police power, and the foregoing limitations, reservations and exceptions are intended to reserve to City all its police power, which cannot be so limited. This MOU shall be construed to reserve to City all such power and authority that cannot be restricted by this MOU.

16. **Assignment.** Owner may not assign this MOU or transfer the Dedication Property without the prior written consent of City in its sole discretion.

17. **Attorney Fees.** In any action between the Parties, seeking enforcement of any of the terms and provisions of this MOU, or in connection with the Dedication Property, the prevailing Party in such action shall be entitled, to have and to recover from the other Party its reasonable attorneys' fees and other reasonable expenses in connection with such action or proceeding, in addition to its recoverable court costs.

18. **Notices.** Any notice which either Party may desire to give to the other Party must be in writing and may be given by personal delivery or national overnight delivery service which will be deemed received the following day or by mailing the same by registered or certified mail, return receipt requested which will be deemed delivered three (3) days after depositing same in the mail, addressed to the Party to whom the notice is directed as set forth below, or such other address and to such other persons as the Parties may hereafter designate:

City: City of Perris
19. **No Third-Party Beneficiaries.** This MOU is made and entered into for the sole protection and benefit of the Parties and their successors and assigns. No other person shall have any right of action based upon any provision of this MOU.

20. **Not Applicable to Other Real Property within Specific Plan.** This MOU is applicable only to the Dedication Property, and not to any other real property within the Specific Plan.

21. **Governing State Law.** This MOU shall be construed in accordance with the law of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this MOU shall be instituted in the Superior Court of the County of Riverside, State of California, or any other appropriate court in such county, and Owner agrees to submit to the personal jurisdiction of such court in the event of such action.

22. **Severability.** Invalidation of any of the provisions contained in this MOU by judgment or court other shall in no way affect any of the other provisions hereof or the application thereof to any other person or circumstance, and the same shall remain in full force and effect, unless enforcement of this MOU, as so invalidated, would be unreasonable or inequitable under all the circumstances or would frustrate the purpose of this MOU or the rights and obligations of the Parties.

23. **Entire MOU.** This MOU constitutes the entire understanding and agreement of the Parties.
24. **Time is of Essence.** The Parties specifically agree that time is of the essence of this MOU.

25. **Counterpart Execution.** This MOU may be executed in several counterparts, and all so executed shall constitute one agreement binding on both Parties hereto, notwithstanding that both Parties are not signatories to the original or the same counterpart.

26. **Attachments.** Attachments A, B, C and D are attached hereto and incorporated herein by reference.

IN WITNESS WHEREOF, the parties have executed this MOU on the date first written.

OWNER:
Green Valley Recovery Acquisition LLC,
a Delaware limited liability company

By: Paulson Ref II West LLC,
a Delaware limited liability company
Managing Member

By: __________________________
Its: __________________________

CITY:
City of Perris,
a municipal corporation

By: __________________________
Richard Belmont, City Manager

ATTEST:

__________________________
Nancy Salazar, City Clerk

APPROVED AS TO FORM:

ALESHIRE & WYNDER, LLP

By: __________________________
Eric L. Dunn, City Attorney
ATTACHMENT A

LEGAL DESCRIPTION OF DEDICATION PROPERTY

That certain real property in City of Perris, County of Riverside, State of California, described as follows:

A portion of Lot 24 (Asessor's Parcel Number 330-150-020)

THAT PORTION OF LOT 24 OF TRACT NO. 24648, AS SHOWN BY MAP ON FILE IN BOOK 226 OF MAPS AT PAGES 88 THROUGH 100, INCLUSIVE THEREOF, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING IN THE CITY OF PERRIS, COUNTY OF RIVERSIDE, WITHIN SECTION 8, TOWNSHIP 5 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN, MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID LOT 24 BEING A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF GREEN VALLEY PARKWAY (55.00 FEET IN HALF WIDTH NORTHERLY), AS SHOWN ON SAID TRACT NO. 24648 ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE NORTHERLY, HAVING A RADIUS OF 945.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 5°12'57" EAST;

THENCE THE FOLLOWING FIVE (5) COURSES ALONG SAID NORTHERLY RIGHT OF WAY LINE OF GREEN VALLEY PARKWAY;

1) WESTERLY ALONG SAID CURVE, TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 18°11'48", AN ARC DISTANCE OF 300.12 FEET TO AN ANGLE POINT THEREON, TO WHICH A RADIAL LINE BEARS SOUTH 12°58'50" WEST;

2) NORTH 37°38'19" WEST, A DISTANCE OF 32.29 FEET TO AN ANGLE POINT THEREON;

3) NORTH 73°36'51" WEST, A DISTANCE OF 60.00 FEET TO AN ANGLE POINT THEREON;

4) SOUTH 70°24'37" WEST, A DISTANCE OF 32.29 FEET TO AN ANGLE POINT THEREON AND THE BEGINNING OF A NON-TANGENT CURVE, CONCAVE NORTHEASTERLY, HAVING A RADIUS OF 945.00 FEET TO WHICH A RADIAL LINE BEARS SOUTH 19°47'38" WEST;

5) NORTHWESTERLY ALONG SAID CURVE, TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 17°22'12", AN ARC DISTANCE OF 286.49 FEET TO A POINT THEREON, TO WHICH A RADIAL LINE BEARS SOUTH 37°09'33" WEST;

THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE NORTH 37°09'40" EAST, A DISTANCE OF 12.05 FEET;

THENCE NORTH 87°20'48" EAST, A DISTANCE OF 189.22 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 10.00 FEET;

THENCE EASTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID CURVE, TO THE LEFT, THROUGH A CENTRAL ANGLE OF 83°24'53", AN ARC DISTANCE OF 14.56 FEET;
THENCE NORTH 03°55'56" EAST, A DISTANCE OF 33.75 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE SOUTHEASTERLY, HAVING A RADIUS OF 42.00 FEET;

THENCE NORTHERLY, NORTHEASTERLY AND EASTERLY ALONG SAID CURVE, TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 89°16'04", AN ARC DISTANCE OF 65.44 FEET;

THENCE SOUTH 85°48'00" EAST, A DISTANCE OF 14.25 FEET TO THE BEGINNING OF A TANGENT CURVE, CONCAVE NORTHWESTERLY, HAVING A RADIUS OF 45.00 FEET;

THENCE EASTERLY, NORTHEASTERLY AND NORTHERLY ALONG SAID CURVE, TO THE LEFT, THROUGH A CENTRAL ANGLE OF 91°44'29", AN ARC DISTANCE OF 72.05 FEET TO A POINT OF REVERSE CURVATURE WITH A CURVE CONCAVE TO THE SOUTHEAST, HAVING A RADIUS OF 87.00 FEET, THE RADIAL LINE TO SAID POINT BEARS NORTH 88°31'10" WEST;

THENCE NORTHERLY, NORTHEASTERLY AND EASTERLY ALONG SAID CURVE, TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 73°31'54", AN ARC DISTANCE OF 111.65 FEET;

THENCE NORTH 74°56'04" EAST, A DISTANCE OF 98.45 FEET;

THENCE NORTH 77°14'14" EAST, A DISTANCE OF 80.79 FEET TO A POINT ON THE WESTERLY LINE OF LOT 23 AS SHOWN ON SAID TRACT NO. 24648;

THENCE SOUTH 12°52'11" EAST ALONG SAID WESTERLY LINE, A DISTANCE OF 468.35 FEET TO THE POINT OF BEGINNING.

CONTAINING 3.75 ACRES, MORE OR LESS.

Lot 25 (Assessor's Parcel Number 330-150-018)

Lot 25 of Tract No. 24648, MB 266/88-100
ATTACHMENT B

DEPICTION OF THE DEDICATION PROPERTY

A portion of Lot 24 (Assessor's Parcel Number 330-150-020)

Lot 25 (Assessor's Parcel Number 330-150-018)
ATTACHMENT C

IRREVOCABLE OFFER OF DEDICATION

RECORDING REQUESTED BY
AND WHEN RECORDED MAIL TO:

City of Perris
101 North D Street
Perris, CA 92570
Attn: Community Services Department

THE UNDERSIGNED GRANTOR DECLARES
that no documentary transfer tax is due pursuant to
R&T 11922.____.

IRREVOCABLE OFFER OF DEDICATION

For valuable consideration, receipt of which is hereby acknowledged, GREEN VALLEY RECOVERY ACQUISITION, LLC, a Delaware limited liability company, does hereby, pursuant to the procedures set forth in California Government Code Section 7050, irrevocably offer for dedication in fee for any lawful public purpose, to the CITY OF PERRIS, a California municipal corporation, all that certain real property situated in the City of Perris, County of Riverside, State of California, more fully described in EXHIBIT A and depicted in EXHIBIT B attached hereto and incorporated herein by reference (the “Property”); reserving, however, unto the undersigned and its successors and assigns any and all present lawful uses of the Property until such time as construction is commenced upon the Property, and also reserving under to the undersigned the right to grade the Property in accordance with grading plans approved by the City of Perris prior to the date of this offer of dedication.

Dated: _________________, 2019

GRANTOR:

Green Valley Recovery Acquisition LLC,
a Delaware limited liability company

By: Paulson Ref II West LLC, a Delaware limited liability company
Managing Member

By: ______________________
Its: ______________________
ACCEPTANCE BY GRANTEE

This is to certify that the real property conveyed by GREEN VALLEY RECOVERY ACQUISITION LLC, a Delaware limited liability company ("Grantor"), by Irrevocable Offer of Dedication to the CITY OF PERRIS ("City"), is hereby accepted by the undersigned officer and agent of City and the City consents to the recording of the Grant Deed.

Signed and dated at ____________, California on ________________, 201__.

GRANTEE

CITY OF PERRIS,
a municipal corporation

By: ________________________
Richard Belmudez
City Manager
EXHIBIT A

LEGAL DESCRIPTION OF PROPERTY

That certain real property in the City of Perris, County of Riverside, State of California legally described as follows:

A portion of Lot 24 (Assessor's Parcel Number 330-150-020)

THAT PORTION OF LOT 24 OF TRACT NO. 24648, AS SHOWN BY MAP ON FILE IN BOOK 226 OF MAPS AT PAGES 88 THROUGH 100, INCLUSIVE THEREOF, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA, LYING IN THE CITY OF PERRIS, COUNTY OF RIVERSIDE, WITHIN SECTION 8, TOWNSHIP 5 SOUTH, RANGE 3 WEST, SAN BERNARDINO MERIDIAN. MORE PARTICULARLY DESCRIBED AS FOLLOWS;

BEGINNING AT THE SOUTHEASTERLY CORNER OF SAID LOT 24 BEING A POINT ON THE NORTHERLY RIGHT OF WAY LINE OF GREEN VALLEY PARKWAY (55.00 FEET IN HALF WIDTH NORTHERLY), AS SHOWN ON SAID TRACT NO. 24648 ALSO BEING THE BEGINNING OF A NON-TANGENT CURVE. CONCAVE NORTHERLY. HAVING A RADIUS OF 945.00 FEET, TO WHICH A RADIAL LINE BEARS SOUTH 5°12'57" EAST;

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2) NORTH 37°38'19" WEST, A DISTANCE OF 32.29 FEET TO AN ANGLE POINT THEREON;

3) NORTH 73°36'51" WEST, A DISTANCE OF 60.00 FEET TO AN ANGLE POINT THEREON;

4) SOUTH 70°24'37" WEST, A DISTANCE OF 32.29 FEET TO AN ANGLE POINT THEREON AND THE BEGINNING OF A NON-TANGENT CURVE. CONCAVE NORTHEASTERLY. HAVING A RADIUS OF 945.00 FEET TO WHICH A RADIAL LINE BEARS SOUTH 19°47'28" WEST;

5) NORTHWESTERLY ALONG SAID CURVE, TO THE RIGHT, THROUGH A CENTRAL ANGLE OF 17°22'12", AN ARC DISTANCE OF 286.49 FEET TO A POINT THEREON, TO WHICH A RADIAL LINE BEARS SOUTH 37°09'33" WEST;

THENCE LEAVING SAID NORTHERLY RIGHT OF WAY LINE NORTH 37°09'40" EAST, A DISTANCE OF 12.05 FEET;

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CONTAINING 3.75 ACRES, MORE OR LESS.
EXHIBIT B

LEGAL DESCRIPTION OF PROPERTY

That certain real property in the City of Perris, County of Riverside, State of California legally described as follows:

Lot 25 (Asessor’s Parcel Number 330-150-018)

Lot 25 of Tract No. 24648, MB 266/88-100
ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF ______________________

COUNTY OF ____________________

On ________________, 20__, before me, the undersigned, a Notary Public in and for the said State, personally appeared ____________, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

______________________________________ (SEAL)

Notary Public Signature
MEETING DATE: September 24, 2019

SUBJECT: Annexation of PM 36770 (Perris Circle) to the City’s Maintenance Districts

REQUESTED ACTION: Open and Close of Public Hearing, Open Ballots and Adoption of 3 Resolutions Ordering the Annexation of PM 36770 to the City’s Maintenance Districts, Giving Final Approval to the Engineer’s Reports, and the Levying of the 2019-2020 Assessments.

CONTACT: Stuart McKibbin, City Engineer

BACKGROUND/DISCUSSION: PM 36770 (Perris Circle) is a 9.86 acre industrial development located at the southwest corner of Harley Knox Boulevard and Redlands Avenue under the ownership of Carson-VA Industrial II L.P., recently acquired from Perris Circle 172 LLC. As a condition of approval, the project is required to annex into the City’s three maintenance districts.

On July 30, 2019, resolutions were approved stating the City Council’s intention to annex this project into the City’s maintenance districts and set a Public Hearing for September 24, 2019.

BUDGET (or FISCAL) IMPACT: The proposed maximum annual assessments are levied on the property within the annexation. They are subject to Standard Inflation Factors for labor, energy and water. The current maximum annual assessments, by district, are as follows:

<table>
<thead>
<tr>
<th>Maintenance District</th>
<th>Maximum Annual Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Maintenance District No. 84-1 (streetlights &amp; traffic signals)</td>
<td>$2,171.18</td>
</tr>
<tr>
<td>Landscape Maintenance District (Parkways)</td>
<td>13,476.38</td>
</tr>
<tr>
<td>Landscape Maintenance District (Medians)</td>
<td>6,682.68</td>
</tr>
<tr>
<td>Flood Control Maintenance District No. 1</td>
<td>5,164.20</td>
</tr>
<tr>
<td>Total Maximum Annual Assessment</td>
<td>$27,494.44</td>
</tr>
</tbody>
</table>

Prepared by: Daniel Louie, Wildan Financial Services

REVIEWED BY:
City Attorney
Assistant City Manager
Finance Director
Attachments:
1. Location Map
2. Resolution Ordering the Annexation of PM 36770 to MD 84-1, Giving Final Approval to the Engineer's Report, and the Levying of the 2019-2020 Assessments.
4. Resolution Ordering the Annexation of PM 36770 to FCMD 1, Giving Final Approval to the Engineer's Report, and the Levying of the 2019-2020 Assessments.

Consent:
Public Hearing:  x
Business Item:
Presentation:
Other:
RESOLUTION NUMBER XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Perris, County of Riverside, California ("the City Council") did on the 30th day of July 2019, adopt its Resolution of Intention Number 5526 to order the therein described work in connection with the annexation and assessment procedures in the City of Perris Maintenance District Number 84-1 (the "District"), which Resolution of Intention Number 5526 was duly and legally published in the time, form and manner as required by law, shown by the Affidavit of Publication of said Resolution of Intention on file in the office of the City Clerk; and

WHEREAS, after the adoption thereof, notice of the adoption of the Resolution of Intention, a Notice of Public Hearing and an Assessment Ballot were duly mailed to all persons owning real property proposed to be assessed for the improvements described in said Resolution of Intention Number 5526, according to the names and addresses of such owners as the same appears on the last equalized assessment roll for taxes of the County of Riverside or more recent information available to the City of Perris, which said documents were duly mailed in the time, form, and manner as required by law, as appears from the Affidavit of Mailing on file in the office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in this proceeding and concerning the necessity for the contemplated work and the benefits to be derived therefrom and said City Council having now acquired jurisdiction to order the proposed maintenance work; and

WHEREAS, said City Council has determined that a majority protest does not exist.

NOW, THEREFORE, BE IT RESOLVED, ADOPTED, SIGNED and APPROVED by the City Council of the City of Perris, California, as follows:

Section 1. That the public interest and convenience requires the annexation to the district and levying assessments for maintenance, and said City Council hereby orders that the work, as set forth and described in said Resolution of Intention Number 5526, be done and made.
Section 2. Be it further resolved that:

A. The Riverside County assigned fund number for the Maintenance District No. 84-1 and the annexation thereto, is 68-2651.

B. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 53750 et seq. of the State of California Government Code.

C. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 22500 et seq. of the State of California Streets and Highways Code.

D. The assessments are levied without regard to the property value.

E. The purpose of the assessments is to provide for the energy and maintenance of streetlights and traffic signals that will benefit the parcels being assessed.

Section 3. That the report filed by the Engineer is hereby finally approved; and

Section 4. That pursuant to Sections 22640 and 22641 of the Code, the City Clerk shall file a certified copy of the diagram and assessment with the Riverside County Auditor-Controller not later than the third Monday in August.

Section 5. Be it finally resolved that the method of assessment in the Engineer’s Report is hereby approved and the assessments for Fiscal Year 2019-2020 are hereby levied.

ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

Mayor, Michael M. Vargas

ATTEST:

City Clerk, Nancy Salazar
STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE  
CITY OF PERRIS  

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September 2019, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

__________________________________________
City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO BENEFIT ZONE 149, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Perris, County of Riverside, California ("the City Council") did on the 30th day of July 2019, adopt its Resolution of Intention Number 5529 to order the therein described work in connection with the annexation and assessment procedures in the City of Perris Landscape Maintenance District Number 1 (the "District"), which Resolution of Intention Number 5529 was duly and legally published in the time, form and manner as required by law, shown by the Affidavit of Publication of said Resolution of Intention on file in the office of the City Clerk; and

WHEREAS, after the adoption thereof, notice of the adoption of the Resolution of Intention, a Notice of Public Hearing and an Assessment Ballot were duly mailed to all persons owning real property proposed to be assessed for the improvements described in said Resolution of Intention Number 5529, according to the names and addresses of such owners as the same appears on the last equalized assessment roll for taxes of the County of Riverside or more recent information available to the City of Perris, which said documents were duly mailed in the time, form, and manner as required by law, as appears from the Affidavit of Mailing on file in the office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in this proceeding and concerning the necessity for the contemplated work and the benefits to be derived therefrom and said City Council having now acquired jurisdiction to order the proposed maintenance work; and

WHEREAS, said City Council has determined that a majority protest does not exist.

NOW, THEREFORE, BE IT RESOLVED, ADOPTED, SIGNED and APPROVED by the City Council of the City of Perris, California, as follows:

Section 1. That the public interest and convenience requires the annexation to the district and levying assessments for maintenance, and said City Council hereby orders that the work, as set forth and described in said Resolution of Intention Number 5529, be done and made.
RESOLUTION NUMBER XXXX

Section 2. Be it further resolved that:

A. The Riverside County assigned fund number for the Landscape Maintenance District No. 1 and the annexation thereto, is 68-2652.

B. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 53750 et seq. of the State of California Government Code.

C. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 22500 et seq. of the State of California Streets and Highways Code.

D. The assessments are levied without regard to the property value.

E. The purpose of the assessments is to provide landscape maintenance on those lands that will benefit the parcels being assessed.

Section 3. That the report filed by the Engineer is hereby finally approved; and

Section 4. That pursuant to Sections 22640 and 22641 of the Code, the City Clerk shall file a certified copy of the diagram and assessment with the Riverside County Auditor-Controller not later than the third Monday in August.

Section 5. Be it finally resolved that the method of assessment in the Engineer’s Report is hereby approved and the assessments for Fiscal Year 2019-2020 are hereby levied.

ADOPTED, SIGNED and APPROVED this 24th day of September 2019.

ATTEST:

Mayor, Michael M. Vargas

City Clerk, Nancy Salazar
STATE OF CALIFORNIA  )
COUNTY OF RIVERSIDE    ) $
CITY OF PERRIS        )

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September 2019, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

______________________________
City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF PM 36770 TO BENEFIT ZONE 114, CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER’S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Perris, County of Riverside, California (“the City Council”) did on the 30th day of July 2019, adopt its Resolution of Intention Number 5530 to order the therein described work in connection with the annexation and assessment procedures in the City of Perris Flood Control Maintenance District Number 1 (the “District”), and which a Notice of Public Hearing was duly and legally published in the time, form and manner as required by law, shown by the Affidavit of Publication of said Notice on file in the office of the City Clerk; and

WHEREAS, after the adoption of Resolution Number 5530, said Resolution was duly posted in the time, form and manner as required by law, shown by the Affidavit of Posting on file in the office of the City Clerk; and

WHEREAS, after the adoption thereof, notice of the adoption of the Resolution of Intention, a Notice of Public Hearing and an Assessment Ballot were duly mailed to all persons owning real property proposed to be assessed for the improvements described in said Resolution of Intention Number 5530, according to the names and addresses of such owners as the same appears on the last equalized assessment roll for taxes of the County of Riverside or more recent information available to the City of Perris, which said documents were duly mailed in the time, form, and manner as required by law, as appears from the Affidavit of Mailing on file in the office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in this proceeding and concerning the necessity for the contemplated work and the benefits to be derived therefrom and said City Council having now acquired jurisdiction to order the proposed maintenance work; and

WHEREAS, said City Council has determined that a majority protest does not exist.

NOW, THEREFORE, BE IT RESOLVED, ADOPTED, SIGNED and APPROVED by the City Council of the City of Perris, California, as follows:
Section 1. That the public interest and convenience requires the annexation to the district and levying assessments for maintenance, and said City Council hereby orders that the work, as set forth and described in said Resolution of Intention Number 5530, be done and made.

Section 2. Be it further resolved that:

A. The Riverside County assigned fund number for the Flood Control Maintenance District No. 1 and the annexation thereto, is 68-2657.

B. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 53750 et seq. of the State of California Government Code.

C. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 22500 et seq. of the State of California Streets and Highways Code.

D. The assessments are levied without regard to the property value.

E. The purpose of the assessments is to provide flood control facility maintenance on those lands that will benefit the parcels being assessed.

Section 3. That the report filed by the Engineer is hereby finally approved; and

Section 4. Be it finally resolved that the method of assessment in the Engineer’s Report is hereby approved and the assessments for Fiscal Year 2019-2020 are hereby levied.

ADOPTED, SIGNED and APPROVED this 24th day of September.

__________________________
Mayor, Michael M. Vargas

ATTEST:

__________________________
City Clerk, Nancy Salazar

STATE OF CALIFORNIA )
COUNTY OF RIVERSIDE ) §
CITY OF PERRIS )
I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_________________________________________
City Clerk, Nancy Salazar
**ANNEXATION OF PM 36770 TO CITY OF PERRIS MAINTENANCE DISTRICT NO. 84-1, LANDSCAPE MAINTENANCE DISTRICT NO. 1, AND FLOOD CONTROL MAINTENANCE DISTRICT NO. 1**

Owner: Carson - VA Industrial II, L.P.

9.86 - ACRE SITE

**MD 84-1**

16 Street Lights

Contribution towards traffic signals at the intersection of: Redlands Ave and Harley Knox Blvd 5%

**LMD 1**

Harley Knox Blvd., Redlands Avenue, and Nance Street parkways along the project boundaries

Harley Knox Blvd. and Redlands Avenue medians along the project frontage

**FCMD 1**

Public flood control facilities including a catch basin and 36-inch storm drain pipes, and appurtenances that channel, contain and convey the storm flow to the Perris Valley Storm Drain Channel.

<table>
<thead>
<tr>
<th>Facility</th>
<th>Maximum Annual Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Street Lights and Traffic Signals</td>
<td>$2,171.18</td>
</tr>
<tr>
<td>Landscaped Parkways</td>
<td>13,476.38</td>
</tr>
<tr>
<td>Landscaped Medians</td>
<td>6,682.68</td>
</tr>
<tr>
<td>Flood Control Facilities</td>
<td>5,164.20</td>
</tr>
<tr>
<td>Total Maximum Annual Assessments</td>
<td>$27,494.44</td>
</tr>
</tbody>
</table>

Standard Inflation Factors (SIF)
1) "Common Labor, Construction Cost Index", ENR
2) Southern California Edison rate increases
3) Eastern Municipal Water District rate increases

MD 84-1 Assessments include SIF 1 and 2
LMD 1 and FCMD 1 Assessments include SIF 1, 2, and 3

**WILLDAN**
MEETING DATE: September 24, 2019

SUBJECT: Annexation of CUP 98-0005 (Silver Creek Industries) to the City’s Landscape Maintenance District No. 1

REQUESTED ACTION: Open and Close of Public Hearing, Open Ballots and Adopt a Resolution Ordering the Annexation of Property to the City’s Maintenance Districts, Giving Final Approval to the Engineer’s Reports, and the Levying of the 2019-2020 Assessments.

CONTACT: Stuart McKibbin, City Engineer

BACKGROUND/DISCUSSION: CUP 98-0005 (Silver Creek) is a 43.26-acre industrial development located at Morgan Street and Redlands Avenue under the ownership of PP, LLC. Morgan Street is located on the north boundary of the project and Redlands Avenue is located to the east of the project.

CUP 98-0005 improvements include the landscaping, irrigation, and appurtenances to be maintained within the Morgan Street and Redlands Avenue parkways along the frontage of CUP 98-0005.

On July 30, 2019, resolutions were approved stating the City Council’s intention to annex this project into the City’s maintenance districts and set a Public Hearing for September 24, 2019.

BUDGET (or FISCAL) IMPACT: The proposed maximum annual assessments are levied on the property within the annexation. They are subject to Standard Inflation Factors for labor, energy and water. The current maximum annual assessments, by district, are as follows:

<table>
<thead>
<tr>
<th>Maintenance District</th>
<th>Maximum Annual Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscape Maintenance District (Parkways)</td>
<td>$33,147.36</td>
</tr>
<tr>
<td>Total Maximum Annual Assessment</td>
<td>$33,147.36</td>
</tr>
</tbody>
</table>

Prepared by: Daniel Louie, Willdan Financial Services

REVIEWED BY:
City Attorney
Assistant City Manager
Finance Director
Attachments:
1. Location Map
2. Resolution Ordering the Annexation of CUP 98-0005 to LMD 1, Giving Final Approval to the Engineer’s Report, and the Levying of the 2019-2020 Assessments.

Consent:
Public Hearing: x
Business Item:
Presentation:
Other:
RESOLUTION NUMBER XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ORDERING THE WORK IN CONNECTION WITH ANNEXATION OF NW CORNER OF PERRIS BLVD AND RAMONA EXPY TO BENEFIT ZONE 140, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2019-2020

WHEREAS, the City Council of the City of Perris, County of Riverside, California ("the City Council") did on the 30th day of July 2019, adopt its Resolution of Intention Number 5536 to order the therein described work in connection with the annexation and assessment procedures in the City of Perris Landscape Maintenance District Number 1 (the "District"), which Resolution of Intention Number 5536 was duly and legally published in the time, form and manner as required by law, shown by the Affidavit of Publication of said Resolution of Intention on file in the office of the City Clerk; and

WHEREAS, after the adoption thereof, notice of the adoption of the Resolution of Intention, a Notice of Public Hearing and an Assessment Ballot were duly mailed to all persons owning real property proposed to be assessed for the improvements described in said Resolution of Intention Number 5536, according to the names and addresses of such owners as the same appears on the last equalized assessment roll for taxes of the County of Riverside or more recent information available to the City of Perris, which said documents were duly mailed in the time, form, and manner as required by law, as appears from the Affidavit of Mailing on file in the office of the City Clerk; and

WHEREAS, said City Council having duly received and considered evidence, oral and documentary, concerning the jurisdiction facts in this proceeding and concerning the necessity for the contemplated work and the benefits to be derived therefrom and said City Council having now acquired jurisdiction to order the proposed maintenance work; and

WHEREAS, said City Council has determined that a majority protest does not exist.

NOW, THEREFORE, BE IT RESOLVED, ADOPTED, SIGNED and APPROVED by the City Council of the City of Perris, California, as follows:

Section 1. That the public interest and convenience requires the annexation to the district and levying assessments for maintenance, and said City Council hereby orders that the work, as set forth and described in said Resolution of Intention Number 5536, be done and made.
Section 2. Be it further resolved that:

A. The Riverside County assigned fund number for the Landscape Maintenance District No. 1 and the annexation thereto, is 68-2652.

B. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 53750 et seq. of the State of California Government Code.

C. The assessments are in compliance with all laws pertaining to the levy of assessments in accordance with Section 22500 et seq. of the State of California Streets and Highways Code.

D. The assessments are levied without regard to the property value.

E. The purpose of the assessments is to provide landscape maintenance on those lands that will benefit the parcels being assessed.

Section 3. That the report filed by the Engineer is hereby finally approved; and

Section 4. That pursuant to Sections 22640 and 22641 of the Code, the City Clerk shall file a certified copy of the diagram and assessment with the Riverside County Auditor-Controller not later than the third Monday in August.

Section 5. Be it finally resolved that the method of assessment in the Engineer’s Report is hereby approved and the assessments for Fiscal Year 2019-2020 are hereby levied.

ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

Mayor, Michael M. Vargas

ATTEST:

__________________________
City Clerk, Nancy Salazar

STATE OF CALIFORNIA )
COUNTY OF RIVERSIDE  ) §
I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September 2019, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

_____________________________
City Clerk, Nancy Salazar
ANNEXATION OF CUP 98-0005
CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NO. 1

Owner: PP, LLC. (Silver Creek Industries)

43.26 - ACRE SITE

Morgan Street and Redlands Avenue parkways along the north and east boundaries

<table>
<thead>
<tr>
<th>Facility</th>
<th>Maximum Annual Assessment</th>
</tr>
</thead>
<tbody>
<tr>
<td>Landscaped Parkways</td>
<td>$33,147.36</td>
</tr>
<tr>
<td>Total Maximum Annual Assessments</td>
<td>$33,147.36</td>
</tr>
</tbody>
</table>

Standard Inflation Factors (SIF)
1) "Common Labor, Construction Cost Index", ENR
2) Southern California Edison rate increases
3) Eastern Municipal Water District rate increases
MEETING DATE: September 24, 2019

SUBJECT: Annexation of parcels into CFD 2018-02 (Public Services District) – Annexation No. 1
Project: Perris Circle (PM 36770) – 210,900 square foot warehouse building
APN: 302-100-013

REQUESTED ACTION:

1.) Open a public hearing on Annexation No. 1 to Community Facilities District No. 2018-02 (Public Services District) and determine if there are any protests to the Annexation.

2.) Adopt a Resolution of the City Council of the City of Perris, acting as the Legislative Body of Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, calling a Special Election, to submit to Qualified Electors, within Proposed Annexation No. 1 the question of annexing such territory and levying of a Special Tax within the area of Proposed Annexation No. 1.

3.) Conduct the Special Election relating to Annexation No. 1.

4.) Adopt a Resolution of the City Council of the City of Perris, acting as the Legislative Body of the Community Facilities Districts No. 2018-02 (Public Services District) of the City of Perris, Declaring the results of the Special Election relating to Annexation No. 1, and Ordering the Annexation of such territory, and directing the Recording of a Notice of Special Tax Lien.

CONTACT: Ron Carr, Interim Finance Director

BACKGROUND/DISCUSSION:

At its meeting on July 30, 2019, the City Council of the City of Perris (the “City Council”), acting as Legislative Body of Community Facilities District 2018-02 (Public Services District) (the “District”), adopted Resolution No. 5532 (“Resolution of Intention”), Declaring its Intention to Annex Certain Territory to the District and setting the date of the public hearing to September 24, 2019 as the date for conducting the hearing in connection with the annexation of territory to the District. These actions were taken, as required by law, pursuant to a petition submitted to the property owner of the territory proposed for annexation to the District. The Owner, pursuant to the petition submitted concurrently with the Resolution of Intention, submitted a waiver concurrently
herewith, waiving certain time periods and noticing requirements required by the Mello-Roos Community Facilities Act of 1982 ("the Act") and the Elections Code of the State of California. The holding of the Public Hearing and adopting of the resolutions submitted with this report and the conduct of this election will complete the annexation of territory to the District. The property owner has waived notice and the time period for conducting the election pursuant to the Act. The Clerk has not received any written protests prior to the hearing.

---

**BUDGET (or FISCAL) IMPACT:**

The Annexation of territory into the District increases the tax base to fund the public services to be provided to the residents and businesses within the District. The levy of the Special Tax will begin in the fiscal year for which a building permit was issued prior to May 1st of the previous fiscal year.

---

Prepared by: Daniel Louie, Willdan Financial Services

**REVIEWED BY:**

City Attorney
Assistant City Manager
Finance Director

Attachments:

1. Resolution Calling for Special Election
2. Resolution Declaring Results of Election

Consent:
Public Hearing: x
Business Item:
Presentation:
Other:
RESOLUTION NO. XXXX

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, ACTING AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT) OF THE CITY OF PERRIS, CALLING A SPECIAL ELECTION TO SUBMIT TO THE QUALIFIED ELECTORS WITHIN PROPOSED ANNEXATION NO. 1 THE QUESTION OF ANNEXING SUCH TERRITORY AND LEVYING OF A SPECIAL TAX WITHIN THE AREA OF PROPOSED ANNEXATION NO. 1

WHEREAS, the City Council (the “Council”) of the City of Perris, California (the “City”), acting in its capacity as the legislative body (the “Legislative Body”) of the Community Facilities District No. 2018-02 (Public Services District) of the City of Perris (the “District”), on July 30, 2019, has heretofore adopted its Resolution No. 5532 (the “Resolution of Intention”) stating its intention to annex certain territory (the “Property”) as described therein to the District pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the “Act”) being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California, and specifically Article 3.5 thereof, and calling a public hearing on the question of the proposed annexation of the Property to the District, including the levying of a special tax on the Property and all other matters as set forth in the Resolution of Intention; and

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory proposed for annexation to the District, stating the public services to be provided in and for the Property and a plan setting forth sharing of such services provided in common with the existing District, and specifying the special taxes to be levied within the Property and any alteration in the Rate and Method of Apportionment (as defined therein and incorporated herein by this reference) is on file with the City Clerk of the City; and

WHEREAS, the Resolution of Intention set September 24, 2019 as the date of the public hearing and to consider the question of the proposed annexation of the Property to the District, including the levying of a special tax on the Property and all other matters set forth in the Resolution of Intention and this Council held said public hearing as required by law; and

WHEREAS, notice of the public hearing was duly given as required by Section 53339.4 of the Act or has been duly waived by the property owner; and

WHEREAS, the public hearing was held on September 24, 2019; and

WHEREAS, at said hearing all persons not exempt from the special tax desiring to be heard on all matters pertaining to the annexation of the Property to the District, the levy of the special
tax on the Property, and all other matters as set forth in the Resolution of Intention were heard and a full and fair hearing was held; and

WHEREAS, at the public hearing evidence was presented to the Legislative Body on the matters before it, and the Legislative Body at the conclusion of the hearing is fully advised as to all matters relating to the proposed annexation of the Property to the District, including the levy of the special tax on the Property; and

WHEREAS, it has now been determined that written protests have not been received by registered voters and/or property owners representing more than one-half (1/2) of the area of land proposed to be annexed to the District or within the original District; and

WHEREAS, there were not at least twelve (12) registered voters residing within the territory proposed to be annexed to the District during each of the ninety (90) days preceding the closing of the September 24, 2019 public hearing; and

WHEREAS, on the basis of the foregoing, the Legislative Body has determined at this time to proceed with the annexation of the Property to the District, and to call an election therein to authorize such annexation, including the levy of the special tax therein (as such tax is more particularly described in the Resolution of Intention) to pay for the public services proposed to be financed by the District;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Perris, acting in its capacity as the Legislative Body of Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, California, as follows:

Section 1. That the above recitals are all true and correct.

Section 2. Written protests against the annexation of the Property to the District, or against the furnishing of specified services or the levying of a specified special tax within the District, have not been filed by fifty percent (50%) or more of the registered voters, or six (6) registered voters, whichever is greater, residing within the boundaries of the proposed annexation, nor by owners representing one-half (1/2) or more of the area of land proposed to be annexed to the District. All protests and objections, if any, are hereby overruled.

Section 3. The Legislative Body does declare the annexation of the Property to the existing District, to be known and designated as “Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1.” The Legislative Body hereby finds and determines that all prior proceedings taken with respect to the annexation of the Property to the District were valid and in conformity with the requirements of law, including the Act. This finding is made in accordance with the provisions of Section 53325.1 of the Act.

Section 4. The boundaries and parcels of land to be annexed and in which the public services are to be provided and on which the special taxes will be levied in order to pay the costs and expenses for said public services are generally described as all that territory proposed to be annexed to the existing District as said property is shown on a map as previously approved by the
RESOLUTION NUMBER XXXX

Legislative Body, said map designated “Annexation Map No. 1 to Community Facilities District No. 2018-02, (Public Services District),” a copy of which is on file in the office of the City Clerk and shall remain open for public inspection. The map of the proposed boundaries of Annexation No. 1 to the District has been recorded in the Office of the County Recorder of Riverside County, California in Book 84, Page 7 of the Book of Maps of Assessments and Community Facilities Districts (Document Number 2019-0298227).

Section 5. The Council finds that the services authorized to be funded by the CFD and paid by the special taxes levied within the CFD (the “Services”) shall incorporate and have the meaning given to the term “services” in section 53313 of the Mello-Roos Community Facilities Act of 1982, as set forth in Exhibit “B” hereto are necessary to meet the increased demand put upon the City as a result of the development within Annexation No. 1.

Section 6. Except where funds are otherwise available, a special tax is hereby authorized, subject to the approval of the landowners as the eligible electors of the District, to levy annually in accordance with procedures contained in the Act, a special tax within the District, secured by recordation of a continuing lien against all nonexempt real property in the District, sufficient to pay for the Services and Incidental Expenses. The rate and method of apportionment and manner of collection of the special tax within the District is described in detail in Exhibit “A” attached hereto and incorporated herein by this reference. Exhibit “A” allows each landowner within the District to estimate the maximum amount that may be levied against each parcel.

Section 7. The Rate and Method of Apportionment of the special tax is based on the expected demand that each parcel of real property within the District will place on the Services, on the cost of making the Services available to each parcel within the Property, and on other factors. The Council hereby determines the rate and method of apportionment of the special tax set forth in Exhibit “A” to be reasonable. The special tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act and such special tax is not based upon the value or ownership of real property. In the event that a portion of the property within Community Facilities District No. 2018-02 shall become for any reason exempt, wholly or partially, from the levy of the special tax specified on Exhibit “A,” the Council shall, on behalf of Community Facilities District No. 2018-02, cause the levy to be increased, subject to the limitation of the maximum special tax for a parcel as set forth in Exhibit “A,” to the extent necessary upon the remaining property within the District which is not delinquent or exempt in order to yield the special tax revenues required for the purposes described herein. Upon recordation of a notice of special tax lien pursuant to Streets and Code Section 3114.5, continuing lien to secure each levy of the special tax will attach to all nonexempt parcels within the Property and the lien shall continue in force and effect until the special tax obligation is permanently satisfied and the lien canceled in accordance with the law or until collection of the special tax by the Legislative Body ceases.

Section 8. Pursuant to Section 53325.7 and 53326 of the Act, a special election is hereby called on behalf of the District on the proposition of levying the special tax on the territory within Annexation No. 1 to the District and establishing an appropriation limit therein. The proposition relating to the District authorizing the levy of the special tax on the Property and establishing an appropriations limit shall be substantially in the form attached hereto as Exhibit “C.”
Section 9. The special election for the District on the proposition of authorizing the levy of the special tax on the Property and establishing an appropriations limit shall be held on September 24, 2019.

Section 10. It is hereby found that there were not at least twelve (12) registered voters that resided within the territory of the proposed Annexation No. 1 during each of the ninety (90) days preceding the closing of the September 24, 2019 public hearing regarding the levy of the special tax on the territory within Annexation No. 1 and establishing an appropriations limit therein and, pursuant to Section 53326 of the Act, the ballots for the special election shall be distributed by personal service, or by mail, with return postage prepaid, by the Election Official, to the landowners of record within the District as of the close of the public hearing. Each landowner shall have one (1) vote for each acre or portion thereof that he or she owns within the District, as provided in Section 53326 of the Act and may return the ballot by mail or in person to the Election Official not later than 6:30 p.m. on September 24, 2019, or 6:30 p.m. on another election day mutually agreed to by the Election Official and the landowners. In accordance with Section 53326(d) of the Act, the election shall be closed and the results certified by the Election Official as soon as all qualified electors have voted.

Section 11. If two-thirds (2/3) of the votes cast upon the question of levying such special tax and establishing such appropriations limit are cast in favor of levying such special tax within the District as determined by the Legislative Body after the canvass of the returns of such election, the Legislative Body may levy such special tax within the District under the Act in the amount and for the purposes as specified in this Resolution. Such special tax may be levied only at the rate and may be apportioned only in the manner specified in this Resolution, subject to the Act, except that the special tax may be levied at a rate lower than that specified herein and the maximum annual tax rate may be lowered. Such special tax may be levied so long as it is needed to pay for the financing of the services.

Section 12. If special taxes of the District are levied against any parcel used for private residential purposes, (i) the maximum special tax rate shall not be increased over time except that it may be increased by an amount not to exceed two percent (2.00%) per year to the extent permitted in the rate and method of apportionment; (ii) such tax shall be levied in perpetuity, as further described in Exhibit “A” hereto; and (iii) under no circumstances will such special tax be increased more than ten percent (10%) as a consequence of delinquency or default by the owner of any other parcels within the District by more than ten percent.

Section 13. In the event that a portion of the property in the District shall become for any reason exempt, wholly or partially, from the levy of the special tax specified in Exhibit “A” the Council shall, on behalf of the District, increase the levy to the extent necessary upon the remaining property within the District which is not delinquent or exempt in order to yield the required payments, subject to the maximum tax.

Section 14. The Council finds that there is not an ad valorem property tax currently being levied on property within the proposed District for the exclusive purpose of financing the provision of the same services to the territory of the District as provided by the Services.
Section 15. An appropriations limit for the District is hereby established as an amount equal to all the proceeds of the special tax collected annually and as defined by Article XIIIB of the California Constitution, as adjusted for changes in the cost of living and changes in population.

Section 16. The Elections Official shall cause to be published once in a newspaper of general circulation the text of Proposition A, along with a description of the election proceedings. The publication shall also state that only the qualified electors in the District may vote on the proposition and that the canvass of the election will take place in the office of the City Clerk following the close of the election. Pursuant to the petition and request, the publication of such notice has been waived by the property owner.

Section 17. The question of levying a special tax and establishing an appropriations limit shall constitute a single election pursuant to Sections 53325.7, 53326 and 53353 of the Act for the purpose of holding said election. Following the close of the election, the election shall be canvassed at the office of the City Clerk, 101 North “D” Street, Perris, California 92570.

Section 18. The Office of the City Manager, 101 North “D” Street, Perris, California 92570, (951) 943-6100, or its designee, is designated to be responsible for preparing annually a current roll of special tax levy obligations by assessor’s parcel number and for estimating future special tax levies pursuant to Section 53340.2 of the Government Code.

Section 19. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the Legislative Body hereby establishes the following accountability measures pertaining to the levy by the District of the Special Tax described in Section 6 above:

A. Such Special Tax with respect to the District shall be levied for the specific purposes set forth in and Section 5 hereof and Proposition A referred to herein.

B. The proceeds of the levy of such Special Tax shall be applied only to the specific purposes set forth in Section 5 hereof and Proposition A referred to herein.

C. The District shall establish an account or accounts into which the proceeds of such Special Tax shall be deposited.

D. The City Manager or Finance Director, or his or her designee, acting for and on behalf of the District, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 20. The City Clerk is directed to certify and attest to this Resolution, and to take any and all necessary acts to call, hold, canvass and certify an election or elections on the levy of the special tax, and the establishment of the appropriation limit.

Section 21. This Resolution shall take effect immediately upon its adoption.
ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

__________________________
Mayor, Michael M. Vargas

ATTEST:

__________________________
City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

STATE OF CALIFORNIA  )  §
COUNTY OF RIVERSIDE  )  §
CITY OF PERRIS  )  §

I, NANCY SALAZAR, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September, 2019, by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

City Clerk, Nancy Salazar
Exhibit A

CITY OF PERRIS
COMMUNITY FACILITIES DISTRICT NO. 2018-02
(PUBLIC SERVICES DISTRICT)

SPECIAL TAX RATE AND METHOD OF APPORTIONMENT

A Special Tax as hereinafter defined shall be levied on all Assessor’s Parcels of Taxable Property in City of Perris Community Facilities District No. 2018-02 (Public Services District), City of Perris, County of Riverside, State of California ("CFD No. 2018-02") and collected each Fiscal Year commencing in Fiscal Year 2018-19, in an amount determined by the City Council through the application of the appropriate Special Tax, as described below. All of the real property in CFD No. 2018-02, unless exempted by law or by the provisions hereof, shall be taxed for these purposes, to the extent and in the manner herein provided.

A. DEFINITIONS

The terms hereinafter set forth have the following meanings:


“Administrative Expenses” means the following actual or reasonably estimated costs directly related to the administration of CFD No. 2018-02: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or any designee thereof or both); the costs of collecting the Special Taxes (whether by the City or otherwise); the costs to the City, CFD No. 2018-02, or any designee thereof of complying with CFD No. 2018-02 or obligated persons disclosure requirements associated with the Act; the costs associated with preparing Special Tax disclosure statements and responding to public inquiries regarding the Special Taxes; the costs to the City, CFD No. 2018-02, or any designee thereof related to an appeal of the Special Tax; and the City’s annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2018-02 for any other administrative purposes of CFD No. 2018-02, including attorney’s fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

“Assessor’s Parcel” or “Parcel” means a lot or parcel shown on an Assessor’s Parcel Map with an assigned Assessor’s Parcel number.

“Assessor’s Parcel Map” means an official map of the Assessor of the County designating parcels by Assessor’s Parcel number.
“Authorized Services” means those services eligible to be funded by CFD No. 2018-02, as defined in the Resolution of Formation and authorized to be financed by CFD No. 2018-02 pursuant to Section 53313 and Section 53313.5 of the Act. CFD No. 2018-02 shall finance Authorized Services only to the extent that they are in addition to those provided in the territory of CFD No. 2018-02 before the CFD was created and such Authorized Services may not supplant services already available within CFD No. 2018-02 when the CFD was created.

“Building Permit” means a permit issued by the City or other governmental agency for the construction of a residential or non-residential building on an Assessor’s Parcel.

“CFD Administrator” means an official of CFD No. 2018-02, or any designee thereof, responsible for determining the Special Tax Requirement and providing for the levy and collection of the Special Taxes.

“CFD No. 2018-02” means City of Perris Community Facilities District No. 2018-02 (Public Services District). City of Perris, County of Riverside, State of California.

“City” means the City of Perris, California.

“City Council” means the City Council of the City.

“Consumer Price Index” means, for each Fiscal Year, the Consumer Price Index published by the U.S. Bureau of Labor Statistics for All items in Los Angeles-Riverside-Orange County, CA, all urban consumers, not seasonally adjusted” index (Series Id: CUU421SA0), measured as of the month of December in the calendar year that ends in the previous Fiscal Year. In the event this index ceases to be published, the Consumer Price Index shall be another index as determined by the CFD Administrator that is reasonably comparable to the Consumer Price Index.

“County” means the County of Riverside.

“Developed Property” means, for each Fiscal Year, all Assessor’s Parcels for which a Building Permit was issued after January 1, 2017 and on or before May 1 of the Fiscal Year preceding the Fiscal Year for which the Special Taxes are being levied.

“Fiscal Year” means the period starting July 1 and ending on the following June 30.

“Floor Area” means the total building square footage of non-residential building(s) or the non-residential portion of a building with both residential and non-residential areas located on an Assessor’s Parcel of Taxable Property, measured from outside wall to outside wall, exclusive of overhangs, porches, patios, carports, or similar spaces attached to the building but generally open on at least two (2) sides. The determination of Floor Area shall be made by reference to the Building Permit(s) issued for such Assessor’s Parcel and/or to the appropriate records kept by the City’s Building Division, as reasonably determined by the CFD Administrator.
“Industrial Zone(s)” means zoning designation identified in the Chapter 19.44 of the City’s Zoning Ordinance (as amended by the City from time to time).

“Maximum Special Tax” means, for each Fiscal Year, the maximum Special Tax, determined in accordance with Section C, below, that can be levied on any Assessor's Parcel.

“Non-Residential Property” means any and each Assessor’s Parcel of Developed Property for which a Building Permit permitting the construction of one or more non-residential units or facilities, has been issued by the City or some other governmental agency.

“Property Owner Association Property” means, for each Fiscal Year, any Assessor’s Parcel within the boundaries of CFD No. 2018-02 that is owned by or irrevocably offered for dedication to a property owner association, including any master or sub-association, not including any such property that is located directly under a residential or non-residential structure.

“Proportionately” means that the ratio of the actual annual Special Tax levy to the Maximum Special Tax is equal for all Assessor’s Parcels of Taxable Property.

“Public Property” means, for each Fiscal Year, (i) any property within the boundaries of CFD No. 2018-02 that is owned by or irrevocably offered for dedication to the Federal government, the State, the City, or any other public agency; provided however that any property leased by a public agency to a private entity and subject to taxation under Section 53340.1 of the Act, as such section may be amended or replaced, shall be taxed and classified in accordance with its use; or (ii) any property within the boundaries of CFD No. 2018-02 that is encumbered by an unmanned utility easement making impractical its utilization for other than the purpose set forth in the easement.

“Rate and Method of Apportionment” or “RMA” means this Rate and Method of Apportionment of Special Tax.

“Resolution of Formation” means the resolution forming CFD No. 2018-02.

“Special Tax” or “Special Taxes” means the special tax or special taxes to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax Requirement.

“Special Tax Requirement” means that amount to be collected in any Fiscal Year for CFD No. 2018-02 to pay for certain costs as required to meet the needs of CFD No. 2018-02 in that Fiscal Year. The costs to be covered shall be the direct costs for (i) Authorized Services, including the establishment of reserves for future costs of Authorized Services, (ii) Administrative Expenses, and (iii) an amount to cover anticipated delinquencies for the payment of the Special Tax, based on the delinquency
rate for the preceding Fiscal Year; less (iv) a credit for funds available to reduce the annual Special Tax levy, if any, as determined by the CFD Administrator. Under no circumstances shall the Special Tax Requirement include debt service payments for debt financings by CFD No. 2018-02.

"State" means the State of California.

"Taxable Property" means an Assessor’s Parcel of Non-Residential Property (i) for which a Building Permit has been issued permitting the construction of one or more land uses allowed in an Industrial Zone, and (ii) that is not exempt from the Special Tax pursuant to law or Section E below.

"Non-Taxable Property" means, for each Fiscal Year, all property not classified as Taxable Property.

B. ASSIGNMENT TO LAND USE CATEGORIES

Each Fiscal Year, all Assessor’s Parcels within CFD No. 2018-02 shall be classified by the CFD Administrator as Taxable Property or Non-Taxable Property, and shall be subject to annual Special Taxes in accordance with this Rate and Method of Apportionment as determined by the CFD Administrator pursuant to Sections C and D below. The CFD Administrator’s allocation of property to each type of Land Use Class shall be conclusive and binding. However, only Taxable Property shall be subject to annual Special Taxes in accordance with the Rate and Method of Apportionment as determined pursuant to Sections C and D below.

C. MAXIMUM SPECIAL TAX RATE

1. Taxable Property
   a. Maximum Special Tax

   The Maximum Special Tax for Fiscal Year 2018-19 for Taxable Property is shown below in Table 1.
TABLE 1

Maximum Special Taxes
For Fiscal Year 2018-19
Community Facilities District No. 2018-02

<table>
<thead>
<tr>
<th>Land Use Class</th>
<th>Land Use</th>
<th>Fiscal Year 2018-2019 Maximum Special Tax</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Taxable Property</td>
<td>$18.47 per Thousand Square Feet of Floor Area</td>
</tr>
</tbody>
</table>

b. Multiple Land Use Classes

In some instances, an Assessor’s Parcel of Taxable Property may contain more than one Land Use Class. The Maximum Special Tax that can be levied on an Assessor’s Parcel shall be the sum of the Maximum Special Taxes that can be levied for all Land Use Classes located on that Assessor’s Parcel.

c. Increase in the Maximum Special Tax

On each July 1, commencing on July 1, 2019, the Maximum Special Tax for Taxable Property shall be increased annually by the greater of the change in the Consumer Price Index during the twelve (12) months prior to December of the previous Fiscal Year, or two percent (2.00%).

2. Non-Taxable Property

No Special Taxes shall be levied on Non-Taxable Property.

D. METHOD OF APPORTIONMENT OF THE SPECIAL TAX

Commencing with Fiscal Year 2018-19 and for each following Fiscal Year, the City Council shall levy the annual Special Tax Proportionately for each Assessor’s Parcel of Taxable Property at up to 100% of the applicable Maximum Special Tax, until the amount of Special Taxes equals the Special Tax Requirement.

E. EXEMPTIONS

No Special Tax shall be levied on Non-Taxable Property, Property Owner Association Property, or Public Property. However, should an Assessor’s Parcel no longer be classified as Non-Taxable Property, Property Owner Association Property, or Public
Property, such Assessor’s Parcel shall, upon each reclassification, no longer be exempt from Special Taxes.

F. APPEALS AND INTERPRETATIONS

Any landowner or resident may file a written appeal of the Special Tax on his/her property with the CFD Administrator, provided that the appellant is current in his/her payments of Special Taxes. During the pendency of an appeal, all Special Taxes previously levied must be paid on or before the payment date established when the levy was made. The appeal must specify the reasons why the appellant claims the Special Tax is in error. The CFD Administrator shall review the appeal, meet with the appellant if the CFD Administrator deems necessary, and advise the appellant of its determination. If the CFD Administrator agrees with the appellant, the CFD Administrator shall eliminate or reduce the Special Tax on the appellant’s property and/or provide a refund to the appellant. If the CFD Administrator disagrees with the appellant and the appellant is dissatisfied with the determination, the appellant then has thirty (30) days in which to appeal to the City Council by filing a written notice of appeal with the clerk of the City, provided that the appellant is current in his/her payments of Special Taxes. The second appeal must specify the reasons for the appellant’s disagreement with the CFD Administrator’s determination. The CFD Administrator may charge the appellant a reasonable fee for processing the appeal.

The City may interpret this Rate and Method of Apportionment for purposes of clarifying any ambiguity and make determinations relative to the annual administration of the Special Tax and any landowner or resident appeals. Any decision of the City will be final and binding as to all persons.

G. MANNER OF COLLECTION

The annual Special Tax shall be collected in the same manner and at the same time as ordinary ad valorem property taxes; provided, however, that the City may directly bill the Special Tax, may collect Special Taxes at a different time or in a different manner if necessary or otherwise advisable to meet its financial obligations for CFD No. 2018-02, and may covenant to foreclose and may actually foreclose on delinquent Assessor’s Parcels as permitted by the Act.

H. FUTURE ANNEXATIONS

It is anticipated that additional properties will be annexed to CFD No. 2018-02 from time to time. As each annexation is proposed, an analysis may be prepared to determine the annual cost for providing Authorized Services to such parcels. Based on this analysis, any parcels to be annexed, pursuant to California Government Code Section 53339 et seq. will be assigned the approximate Maximum Special Tax rates when annexed and included in Exhibit A.
I. TERM OF SPECIAL TAX

The Special Tax shall be levied in perpetuity as necessary to meet the Special Tax Requirement, unless no longer required to pay for Authorized Services as determined at the discretion of the City.
Exhibit B

COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT) OF THE CITY OF PERRIS, ANNEXATION NO. 1

DESCRIPTION OF AUTHORIZED SERVICES

Authorized Services

The services authorized to be funded by the CFD and paid by the special taxes levied within the CFD (the "Services") are described below. For purposes of the CFD, the Services shall incorporate and have the meaning given to the term "services" in section 53313 of the Mello-Roos Community Facilities Act of 1982.

Additional Authorized Expenses

In addition, the following costs are authorized to be funded by the special taxes levied within the CFD:

(a) Administrative expenses including the costs incurred to determine, levy and collect the special taxes, including compensation of City employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the charges imposed by the County for the levy and collection of the special taxes on the property tax rolls, preparation of required reports, and any other costs incurred in the administration of the CFD by the City.

(b) Any amounts needed for operating reserves and capital reserves.

(c) Any amounts needed to cure actual or estimated delinquencies in special taxes for the current or previous fiscal years.

(d) To reimburse the City or any third parties for actual costs advanced that are related to the formation of the CFD.
Exhibit C

OFFICIAL BALLOT
TO BE OPENED ONLY BY THE CANVASSING BOARD

COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT)
OF THE CITY OF PERRIS, ANNEXATION NO. 1

SPECIAL TAX AND APPROPRIATIONS LIMIT ELECTION

September 24, 2019

To vote, mark a cross (+) or (X) in the voting square after the word “YES” or after the word “NO.” The voter should then sign the ballot. All distinguishing marks otherwise made are forbidden and will void the ballot.

This ballot is provided to Carson – VA Industrial II, L.P., as owner or authorized representative of such sole owner of 11.17 acres of the land within Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1 (the "Property") and represents 12 of the votes required for annexation.

If you wrongly mark, tear, or deface this ballot, return it to the City Clerk of the City of Perris at 101 North “D” Street, Perris, California 92570 and obtain another.

PROPOSITION A: Shall the Property be annexed and shall a Special Tax be levied within Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1 to pay for the provision of all related administrative costs and expenses, necessary utility (water and electricity) costs, and related reserves for replacement of vehicles, equipment and facilities, including the costs incurred to determine, levy and collect the special taxes, including the compensation of City employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the charges imposed by the County for the levy and collection of special taxes on the property tax rolls, preparation of required reports, and amounts needed to cure actual or estimated delinquencies in special taxes for the current or previous fiscal years, to reimburse the City or any third parties for actual costs advanced that are related to the formation of the CFD, any amounts needed for operating reserves and capital reserves, and any other costs incurred in the administration of the CFD by the City, as authorized in the Resolution calling election adopted on SEPTEMBER 24, 2019 and the Resolution of Intention referred to therein; and shall an appropriations limit be established for Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1 pursuant to Article XIIIB of the California Constitution, said appropriations limit to be equal to the amount of all proceeds of the special tax collected annually, as adjusted for changes in the cost of living and changes in population?

YES ☐

NO ☐

Number of votes: 12
Property Owner: Carson – VA Industrial II, L.P.
By: ______________________________
RESOLUTION NO. XXXX


The City Council (the “Council”) of the City of Perris, California (the “City”), acting in its capacity as the legislative body (the “Legislative Body”) of the Community Facilities District No. 2018-02 (Public Services District) of the City of Perris (the “District”), does hereby resolve as follows:

WHEREAS, the Legislative Body called and duly held an election in the District pursuant to Resolution No. XXXX adopted on September 24, 2019 for the purpose of presenting to the qualified electors within the certain territory proposed to be annexed to the District known and designated as “Annexation No. 1” (the “Property”), a proposition for the levy of a special tax and the establishment of an appropriations limit (“Proposition A”) in accordance with the method set forth in Exhibit “A” to Resolution No. 5532 adopted on July 30, 2019 (the “Resolution of Intention”); and

WHEREAS, the landowners of record within the Property as of the close of the public hearing held on September 24, 2019 unanimously consented to a waiver of the time limits for setting the election and a waiver of any written analysis, arguments or rebuttals as set forth in California Government Code sections 53326 and 53327. Such waivers are set forth in written certificates executed by the landowners which are on file with the City Clerk as election official (the “Election Official”) concurring therein; and

WHEREAS, pursuant to the terms of the Resolution Calling Election and the provisions of the Mello-Roos Community Facilities Act of 1982 (the “Act”), the special election was held on September 24, 2019; and

WHEREAS, there has been presented to this Legislative Body a Certificate of the Election Official as to the Results of the Canvass of the Election Returns (the “Certificate of the Election Official”), a copy of which is attached hereto as Exhibit “A;”

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Perris, acting in its capacity as the Legislative Body of Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, California, as follows:

Section 1. That the above recitals are all true and correct.
Section 2. The canvass of the votes cast in the Property to be annexed to the District at the special election held on September 24, 2019, as shown in the Certificate of the Election Official, is hereby approved and confirmed.

Section 3. Proposition A presented to the qualified electors of the Property for receipt by the Election Official on September 24, 2019, has received a unanimous vote of the qualified electors voting at said election, and Proposition A has carried. The Legislative Body is hereby authorized to take the necessary steps to levy the special tax authorized by Proposition A on the Property.

Section 4. The City Clerk is hereby directed to enter the title of this Resolution on the minutes of the Legislative Body and to indicate the official declaration of the result of such special election.

Section 5. The Legislative Body hereby determines that the Property is added to and part of the existing District with full legal effect, and hereby authorizes the levy of a special tax at the Rate and Method of Apportionment set forth in Exhibit A to the Resolution of Intention. The whole of the territory within the Property shall be subject to the special tax consistent with the provisions of the Act.

Section 6. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the Legislative Body hereby establishes the following accountability measures pertaining to the levy by the District of the Special Tax described in Section 3 above:

A. Such Special Tax with respect to the District shall be levied for the specific purposes set forth in Proposition A and Section 3 hereof.

B. The proceeds of the levy of such Special Tax with respect to each Improvement Area shall be applied only to the specific purposes set forth in Section 3 hereof and Proposition A referred to therein.

C. The District shall establish an account or accounts into which the proceeds of such Special Tax with respect to each Improvement Area shall be deposited.

D. The City Manager, Assistant City Manager and Finance Director, or his or her designee, acting for and on behalf of the District, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 7. The City Clerk is hereby directed to execute and cause to be recorded in the office of the County Recorder of the County of Riverside a notice of special tax lien in the form required by the Act, said recording to occur no later than fifteen days following adoption by the City Council of this Resolution.

Section 8. This Resolution shall take effect immediately upon its adoption.
Section 9. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

________________________
Mayor, Michael M. Vargas

ATTEST:
City Clerk, Nancy Salazar

STATE OF CALIFORNIA   )
COUNTY OF RIVERSIDE   )
CITY OF PERRIS         )

I, NANCY SALAZAR, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September, 2019, by the following called vote:

AYES:__________________________________________
NOES:__________________________________________
ABSENT:_______________________________________
ABSTAIN:_______________________________________

________________________
City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

Exhibit A

COMMUNITY FACILITIES DISTRICT NO. 2018-02
(PUBLIC SERVICES DISTRICT)
OF THE CITY OF PERRIS, ANNEXATION NO. 1

CERTIFICATE OF THE ELECTION OFFICIAL
AS TO THE RESULTS OF THE CANVASS OF THE ELECTION RETURNS

STATE OF CALIFORNIA )
COUNTY OF RIVERSIDE ) $
CITY OF PERRIS )

I, NANCY SALAZAR, City Clerk in my capacity as Elections Official in the City of Perris, California, in its capacity as the legislative body of the Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, DO HEREBY CERTIFY, that pursuant to the provisions of Section 53325.4 of the Government Code and Division 15, commencing with Section 15000 of the Elections Code of the State of California, I did canvass the return of the votes cast at the Special Tax Election on September 24, 2019, held in

COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT)
OF THE CITY OF PERRIS, ANNEXATION NO. 1

I FURTHER CERTIFY that the Statement of All Votes Cast, to which this certificate is attached, shows the total number of ballots cast within the Property to be annexed to the District for the Proposition, and the totals of the respective columns and the totals as shown for the Proposition are full, true and correct.

WITNESS my hand and Official Seal this 24th day of September, 2019.

CITY OF PERRIS, CALIFORNIA, acting as the LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 2018-02 (PUBLIC SERVICES DISTRICT) OF THE CITY OF PERRIS

By: ____________________________

City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

COMMUNITY FACILITIES DISTRICT NO. 2018-02
(NORTH PERRIS PUBLIC SAFETY)
OF THE CITY OF PERRIS, ANNEXATION NO. 1

STATEMENT OF ALL VOTES CAST
SPECIAL TAX ELECTION

<table>
<thead>
<tr>
<th></th>
<th>Qualified Landowner Votes</th>
<th>Total Votes Cast</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Perris, Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1, Special Election, September 24, 2019</td>
<td>12</td>
<td>_____</td>
<td>_____</td>
<td>_____</td>
</tr>
</tbody>
</table>

PROPOSITION A: Shall the Property be annexed and shall a Special Tax be levied within Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1 to pay for the provision of all related administrative costs and expenses, necessary utility (water and electricity) costs, and related reserves for replacement of vehicles, equipment and facilities, including the costs incurred to determine, levy and collect the special taxes, including the compensation of City employees for administrative work performed in relation to the CFD, the fees of consultants and legal counsel, the charges imposed by the County for the levy and collection of special taxes on the property tax rolls, preparation of required reports, and amounts needed to cure actual or estimated delinquencies in special taxes for the current or previous fiscal years, to reimburse the City or any third parties for actual costs advanced that are related to the formation of the CFD, any amounts needed for operating reserves and capital reserves, and any other costs incurred in the administration of the CFD by the City, as authorized in the Resolution calling election adopted on SEPTEMBER 24, 2019 and the Resolution of Intention referred to therein; and shall an appropriations limit be established for Community Facilities District No. 2018-02 (Public Services District) of the City of Perris, Annexation No. 1 pursuant to Article XIIIIB of the California Constitution, said appropriations limit to be equal to the amount of all proceeds of the special tax collected annually, as adjusted for changes in the cost of living and changes in population?
MEETING DATE: September 10, 2019

SUBJECT: Annexation of parcels into CFD 2001-3 (North Perris Public Safety District) – Annexation No. 36
       Project: Perris Circle (PM 36770)
       APN: 302-100-013

REQUESTED ACTION:
1.) Open a public hearing on Annexation No. 36 to CFD 2001-3 and determine if there are any protests to the Annexation.

2.) Adopt a Resolution of the City Council of the City of Perris, acting as the Legislative Body, of Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, calling a Special Election, to submit to Qualified Electors, within Proposed Annexation No. 36 the question of annexing such territory and levying of a Special Tax within the area of Proposed Annexation No. 36.

3.) Conduct the Special Election relating to Annexation No. 36.

4.) Adopt a Resolution of the City Council of the City of Perris, acting as the Legislative Body of the Community Facilities Districts No. 2001-3 (North Perris Public Safety) of the City of Perris, Declaring the results of the Special Election relating to Annexation No. 36, and Ordering the Annexation of such territory, and directing the Recording of a Notice of Special Tax Lien.

CONTACT: Ron Carr, Interim Finance Director

BACKGROUND/DISCUSSION:

At its meeting on July 30, 2019, the City Council of the City of Perris (the “City Council”), acting as Legislative Body of Community Facilities District No. 2001-3 (North Perris Public Safety) (the “District”), adopted Resolution No. 5531 (“Resolution of Intention”), Declaring its Intention to Annex Certain Territory to the District and setting the date of the public hearing to September 24, 2019 as the date for conducting the hearing in connection with the annexation of territory to the
District. These actions were taken, as required by law, pursuant to a petition submitted to the property owner of the territory proposed for annexation to the District. The Owner, pursuant to the petition submitted concurrently with the Resolution of Intention, submitted a waiver concurrently herewith, waiving certain time periods and noticing requirements required by the Mello-Roos Community Facilities Act of 1982 ("the Act") and the Elections Code of the State of California. The holding of the Public Hearing and adopting of the resolutions submitted with this report and the conduct of this election will complete the annexation of territory to the District. The property owner has waived notice and the time period for conducting the election pursuant to the Act. The Clerk has not received any written protests prior to the hearing.

---

**BUDGET (or FISCAL) IMPACT:** The Annexation of territory into the District increases the tax base to fund the public safety services to be provided to the residents and businesses within the District. The levy of the Special Tax will begin in the fiscal year for which a building permit was issued prior to March 1st of the previous fiscal year.

---

Prepared by: Daniel Louie, Willdan Financial Services

**REVIEWED BY:**

City Attorney
Assistant City Manager
Finance Director

Attachments:
1. Resolution calling for special election
2. Resolution declaring results of election

Consent:
Public Hearing: x
Business Item:
Presentation:
Other:
RESOLUTION NO. XXX


WHEREAS, the City Council (the “Council”) of the City of Perris, California (the “City”), acting in its capacity as the legislative body (the “Legislative Body”) of the Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris (the “District”), on July 30, 2019, has heretofore adopted its Resolution No. 5531 (the “Resolution of Intention”) stating its intention to annex certain territory (the “Property”) as described therein to the District pursuant to the Mello-Roos Community Facilities Act of 1982, as amended, (the “Act”) being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California, and specifically Article 3.5 thereof, and calling a public hearing on the question of the proposed annexation of the Property to the District, including the levying of a special tax on the Property and all other matters as set forth in the Resolution of Intention; and

WHEREAS, a copy of the Resolution of Intention, incorporating a description and map of the proposed boundaries of the territory proposed for annexation to the District, stating the public services to be provided in and for the Property and a plan setting forth sharing of such services provided in common with the existing District, and specifying the special taxes to be levied within the Property and any alteration in the Rate and Method of Apportionment (as defined therein and incorporated herein by this reference) is on file with the City Clerk of the City; and

WHEREAS, the Resolution of Intention set September 24, 2019 as the date of the public hearing and to consider the question of the proposed annexation of the Property to the District, including the levying of a special tax on the Property and all other matters set forth in the Resolution of Intention and this Council held said public hearing as required by law; and

WHEREAS, notice of the public hearing was duly given as required by Section 53339.4 of the Act or has been duly waived by the property owner; and

WHEREAS, the public hearing was held on September 24, 2019; and

WHEREAS, at said hearing all persons not exempt from the special tax desiring to be heard on all matters pertaining to the annexation of the Property to the District, the levy of the special
tax on the Property, and all other matters as set forth in the Resolution of Intention were heard and a full and fair hearing was held; and

WHEREAS, at the public hearing evidence was presented to the Legislative Body on the matters before it, and the Legislative Body at the conclusion of the hearing is fully advised as to all matters relating to the proposed annexation of the Property to the District, including the levy of the special tax on the Property; and

WHEREAS, it has now been determined that written protests have not been received by registered voters and/or property owners representing more than one-half (1/2) of the area of land proposed to be annexed to the District or within the original District; and

WHEREAS, there were not at least twelve (12) registered voters residing within the territory proposed to be annexed to the District during each of the ninety (90) days preceding the closing of the September 24, 2019 public hearing; and

WHEREAS, on the basis of the foregoing, the Legislative Body has determined at this time to proceed with the annexation of the Property to the District, and to call an election therein to authorize such annexation, including the levy of the special tax therein (as such tax is more particularly described in the Resolution of Intention) to pay for the public services proposed to be financed by the District;

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Perris, acting in its capacity as the Legislative Body of Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, California, as follows:

Section 1. That the above recitals are all true and correct.

Section 2. Written protests against the annexation of the Property to the District, or against the furnishing of specified services or the levying of a specified special tax within the District, have not been filed by fifty percent (50%) or more of the registered voters, or six (6) registered voters, whichever is greater, residing within the boundaries of the proposed annexation, nor by owners representing one-half (1/2) or more of the area of land proposed to be annexed to the District. All protests and objections, if any, are hereby overruled.

Section 3. The Legislative Body does declare the annexation of the Property to the existing District, to be known and designated as “Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36.” The Legislative Body hereby finds and determines that all prior proceedings taken with respect to the annexation of the Property to the District were valid and in conformity with the requirements of law, including the Act. This finding is made in accordance with the provisions of Section 53325.1 of the Act.

Section 4. The boundaries and parcels of land to be annexed and in which the public services are to be provided and on which the special taxes will be levied in order to pay the costs and expenses for said public services are generally described as all that territory proposed to be annexed to the existing District as said property is shown on a map as previously approved by the
RESOLUTION NUMBER XXXX

Legislative Body, said map designated "Annexation Map No. 36 to Community Facilities District No. 2001-3, (North Perris Public Safety)," a copy of which is on file in the office of the City Clerk and shall remain open for public inspection. The map of the proposed boundaries of Annexation No. 36 to the District has been recorded in the Office of the County Recorder of Riverside County, California in Book 84, Page 6 of the Book of Maps of Assessments and Community Facilities Districts (Document Number 2019-0298226).

Section 5. The Council finds that the Services, generally described as fire protection and suppression services, and ambulance and paramedic services including all furnishings, equipment and supplies related thereto; police protection services, including but not limited to criminal justice services, including all furnishings, equipment and supplies related thereto, as set forth in Exhibit "B" hereto are necessary to meet the increased demand put upon the City as a result of the development within Annexation No. 36.

Section 6. Except where funds are otherwise available, a special tax is hereby authorized, subject to the approval of the landowners as the eligible electors of the District, to levy annually in accordance with procedures contained in the Act, a special tax within the District, secured by recordation of a continuing lien against all nonexempt real property in the District, sufficient to pay for the Services and Incidental Expenses. The rate and method of apportionment and manner of collection of the special tax within the District is described in detail in Exhibit "A" attached hereto and incorporated herein by this reference. Exhibit "A" allows each landowner within the District to estimate the maximum amount that may be levied against each parcel.

Section 7. The Rate and Method of Apportionment of the special tax is based on the expected demand that each parcel of real property within the District will place on the Services, on the cost of making the Services available to each parcel within the Property, and on other factors. The Council hereby determines the rate and method of apportionment of the special tax set forth in Exhibit "A" to be reasonable. The special tax is apportioned to each parcel on the foregoing basis pursuant to Section 53325.3 of the Act and such special tax is not based upon the value or ownership of real property. In the event that a portion of the property within Community Facilities District No. 2001-3 shall become for any reason exempt, wholly or partially, from the levy of the special tax specified on Exhibit "A," the Council shall, on behalf of Community Facilities District No. 2001-3, cause the levy to be increased, subject to the limitation of the maximum special tax for a parcel as set forth in Exhibit "A," to the extent necessary upon the remaining property within the District which is not delinquent or exempt in order to yield the special tax revenues required for the purposes described herein. The obligation to pay special taxes may be prepaid as set forth in Exhibit "A." Upon recordation of a notice of special tax lien pursuant to Streets and Highways Code Section 3114.5, continuing lien to secure each levy of the special tax will attach to all nonexempt parcels within the Property and the lien shall continue in force and effect until the special tax obligation is permanently satisfied and the lien canceled in accordance with the law or until collection of the special tax by the Legislative Body ceases.

Section 8. Pursuant to Section 53325.7 and 53326 of the Act, a special election is hereby called on behalf of the District on the proposition of levying the special tax on the territory within Annexation No. 36 to the District and establishing an appropriation limit therein. The proposition relating to the District authorizing the levy of the special tax on the Property and
establishing an appropriations limit shall be substantially in the form attached hereto as Exhibit "C."

Section 9. The special election for the District on the proposition of authorizing the levy of the special tax on the Property and establishing an appropriations limit shall be held on September 24, 2019.

Section 10. It is hereby found that there were not at least twelve (12) registered voters that resided within the territory of the proposed Annexation No. 36 during each of the ninety (90) days preceding the closing of the September 24, 2019 public hearing regarding the levy of the special tax on the territory within Annexation No. 36 and establishing an appropriations limit therein and, pursuant to Section 53326 of the Act, the ballots for the special election shall be distributed by personal service, or by mail, with return postage prepaid, by the Election Official, to the landowners of record within the District as of the close of the public hearing. Each landowner shall have one (1) vote for each acre or portion thereof that he or she owns within the District, as provided in Section 53326 of the Act and may return the ballot by mail or in person to the Election Official not later than 6:30 p.m. on September 24, 2019, or 6:30 p.m. on another election day mutually agreed to by the Election Official and the landowners. In accordance with Section 53326(d) of the Act, the election shall be closed and the results certified by the Election Official as soon as all qualified electors have voted.

Section 11. If two-thirds (2/3) of the votes cast upon the question of levying such special tax and establishing such appropriations limit are cast in favor of levying such special tax within the District as determined by the Legislative Body after the canvass of the returns of such election, the Legislative Body may levy such special tax within the District under the Act in the amount and for the purposes as specified in this Resolution. Such special tax may be levied only at the rate and may be apportioned only in the manner specified in this Resolution, subject to the Act, except that the special tax may be levied at a rate lower than that specified herein and the maximum annual tax rate may be lowered. Such special tax may be levied so long as it is needed to pay for the financing of the services.

Section 12. If special taxes of the District are levied against any parcel used for private residential purposes, (i) the maximum special tax rate shall not be increased over time except that it may be increased by an amount not to exceed two percent (2.00%) per year to the extent permitted in the rate and method of apportionment; (ii) such tax shall be levied in perpetuity, as further described in Exhibit “A” hereto; and (iii) under no circumstances will such special tax be increased more than ten percent (10%) as a consequence of delinquency or default by the owner of any other parcels within the District by more than ten percent.

Section 13. In the event that a portion of the property in the District shall become for any reason exempt, wholly or partially, from the levy of the special tax specified in Exhibit "A" the Council shall, on behalf of the District, increase the levy to the extent necessary upon the remaining property within the District which is not delinquent or exempt in order to yield the required payments, subject to the maximum tax.
Section 14. The Council finds that there is not an ad valorem property tax currently being levied on property within the proposed District for the exclusive purpose of financing the provision of the same services to the territory of the District as provided by the Services.

Section 15. An appropriations limit for the District is hereby established as an amount equal to all the proceeds of the special tax collected annually and as defined by Article XIIIB of the California Constitution, as adjusted for changes in the cost of living and changes in population.

Section 16. The Elections Official shall cause to be published once in a newspaper of general circulation the text of Proposition A, along with a description of the election proceedings. The publication shall also state that only the qualified electors in the District may vote on the proposition and that the canvass of the election will take place in the office of the City Clerk following the close of the election. Pursuant to the petition and request, the publication of such notice has been waived by the property owner.

Section 17. The question of levying a special tax and establishing an appropriations limit shall constitute a single election pursuant to Sections 53325.7, 53326 and 53353 of the Act for the purpose of holding said election. Following the close of the election, the election shall be canvassed at the office of the City Clerk, 101 North “D” Street, Perris, California 92570.

Section 18. The Office of the City Manager, 101 North “D” Street, Perris, California 92570, (951) 943-6100, or its designee, is designated to be responsible for preparing annually a current roll of special tax levy obligations by assessor’s parcel number and for estimating future special tax levies pursuant to Section 53340.2 of the Government Code.

Section 19. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the Legislative Body hereby establishes the following accountability measures pertaining to the levy by the District of the Special Tax described in Section 6 above:

A. Such Special Tax with respect to the District shall be levied for the specific purposes set forth in and Section 5 hereof and Proposition A referred to herein.

B. The proceeds of the levy of such Special Tax shall be applied only to the specific purposes set forth in Section 5 hereof and Proposition A referred to herein.

C. The District shall establish an account or accounts into which the proceeds of such Special Tax shall be deposited.

D. The City Manager or Finance Director, or his or her designee, acting for and on behalf of the District, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 20. The City Clerk is directed to certify and attest to this Resolution, and to take any and all necessary acts to call, hold, canvass and certify an election or elections on the levy of the special tax, and the establishment of the appropriation limit.
Section 21. This Resolution shall take effect immediately upon its adoption.

ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

______________________________
Mayor, Michael M. Vargas

ATTEST:

______________________________
City Clerk, Nancy Salazar
STATE OF CALIFORNIA  ) §
COUNTY OF RIVERSIDE  ) §
CITY OF PERRIS  ) §

I, NANCY SALAZAR, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September, 2019, by the following called vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

________________________________________
City Clerk, Nancy Salazar
RESOLUTION NUMBER XXXX

Exhibit A

CITY OF PERRIS
COMMUNITY FACILITIES DISTRICT NO. 2001-3
NORTH PERRIS PUBLIC SAFETY

SPECIAL TAX RATE AND METHOD OF APPORTIONMENT

A. BASIS OF SPECIAL TAX LEVY

A Special Tax shall be levied on all Taxable Property in Community Facilities District No. 2001-3 ("District"), North Perris Public Safety of the City of Perris and collected each fiscal year commencing in Fiscal Year 2005/06 in an amount determined by the Council through the application of this Rate and Method of Apportionment of the Special Tax. All of the real property in CFD No. 2001-3 unless exempted by law or by the provisions hereof, shall be taxed for the purposes, to the extent and in the manner herein provided.

B. DEFINITIONS


Administrative Expenses means the costs incurred by the City to determine, levy and collect the Special Taxes, including salaries of City employees and the fees of consultants and the costs of collecting installments of the Special Taxes upon the general tax rolls; preparation of required reports, and any other costs required to administer CFD No. 2001-3 as determined by the Finance Director.

Annual Cost(s) means for each fiscal year, the total of 1) the estimated cost of services provided through the Police & Fire Protection Program adopted by the City; 2) Administrative Expenses, and 3) any amounts needed to cure actual or projected delinquencies in Special Taxes for the current or previous fiscal year.

Annual Tax Escalation Factor means an increase in the Maximum Special Tax Rate each year following the Base Year in an amount not to exceed 2.00% annually.

Base Year means Fiscal Year ending June 30, 2006.

CFD No. 2001-3 means the Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris.

City means the City of Perris, California.

Council means the City Council of the City of Perris as the legislative body for CFD No. 2001-3 under the Act.
RESOLUTION NUMBER XXXX

County means the County of Riverside, California.

DevelopedParcel means for each fiscal year, each Parcel for which a building permit for new construction or renovations was issued prior to March 1 of the previous fiscal year.

District means the Community Facilities District No. 2001-3, (“CFD 2001-3), North Perris Public Safety of the City of Perris.

Exempt Parcel means any Parcel that is not a Residential Parcel or a Non-Residential Parcel. Exempt Parcels are exempt from the levy of Special Taxes.

Finance Director means the Finance Director for the City of Perris or his or her designee.

Fiscal Year means the period starting July 1 and ending the following June 30.

Maximum Special Tax means the greatest amount of Special Tax that can be levied against a Parcel in a given fiscal year calculated by multiplying the Maximum Annual Special Tax Rate by the relevant acres or units of the Parcel.

Maximum Special Tax Rate means the amount determined pursuant to Section D below, which will be used in calculating the Maximum Special Tax for a Parcel based on its land use classification. Each fiscal year following the Base Year, the Maximum Special Tax Rate shall be increased in accordance with the Annual Tax Escalation Factor and otherwise adjusted as provided in this Special Tax Rate and Method of Apportionment.

Maximum Special Tax Revenue means the greatest amount of revenue that can be collected in total from a group of Parcels by levying the Maximum Special Tax.

Multi-Family Unit means each multi-family attached residential unit located on a Developed Parcel.

Non-Residential Acres means the acreage of a Non-Residential Parcel. The acreage assigned to such a Parcel shall be that shown on the County assessor’s parcel map.

Non-Residential Parcel means a Developed Parcel for which a building permit(s) was issued for private non-residential use. Non-Residential Parcels do not include Parcels that are intended to be, (1) publicly owned or owned by a regulated public utility, or (2) assigned minimal value or is normally exempt from the levy of general ad valorem property taxes under California law, including homeowners association property, public utility, public streets; schools; parks; and public drainage ways, public landscaping, greenbelts, and public open space.

Parcel means a lot or parcel shown on an assessor’s parcel map with an assigned assessor’s parcel number located in CFD No. 2001-3 based on the last equalized tax rolls of the County.
RESOLUTION NUMBER XXXX

Police & Fire Protection Program means a program adopted by the Council pursuant to Section 53313 of the Act for the provision, in a defined area of benefit, of police and fire protection services that are in addition to those services that would be provided to the area of CFD No. 2001-3 if CFD No. 2001-3 were not in existence.

Residential Parcel means a Developed Parcel for which a building permit(s) was issued for residential use.

Single-Family Unit means a Developed Parcel used for single-family detached residential development.

Special Tax(es) means any tax levy under the Act in CFD No. 2001-3.

Taxable Property means every Residential Parcel and Non-Residential Parcel.

Zone A means property designated as Zone A.

C. DURATION OF THE SPECIAL TAX

Duration of Special Tax for Taxable Property in CFD No. 2001-3 shall remain subject to the Special Tax in perpetuity.

D. ASSIGNMENT OF MAXIMUM SPECIAL TAXES

1. Classification of Parcels

Each fiscal year, using the Definitions above, each Parcel of Taxable Property is to be classified as either a Residential Parcel or Non-Residential Parcel. Each Residential Parcel is to be further classified as either a Single-Family Unit or as the number of Multi-Family Units located on such Parcel.

2. Maximum Special Tax Rates

<table>
<thead>
<tr>
<th>Tax Status</th>
<th>Base Year Maximum Special Tax Rate</th>
<th>Tax Levy Basis</th>
</tr>
</thead>
<tbody>
<tr>
<td>Single Family Residential Unit</td>
<td>$265.30</td>
<td>Per Unit</td>
</tr>
<tr>
<td>Multi-Family Residential Unit</td>
<td>$53.06</td>
<td>Per Unit</td>
</tr>
<tr>
<td>Non-Residential Parcel</td>
<td>$1,061.21</td>
<td>Per Acre</td>
</tr>
</tbody>
</table>

Table 1: Maximum Special Tax Rate for Developed Property in Community Facilities District No. 2001-3 Fiscal Year 2005/06

Each Fiscal Year following the Base Year of FY 2005/06, the Maximum Special Tax Rates shall be increase in accordance with the Annual Tax Escalation Factor.
E. **SETTING THE ANNUAL SPECIAL TAX LEVY**

The Special Tax levy for each Parcel of Taxable Property will be established annually as follows:

1. Compute the Annual Costs using the definitions in Section B.

2. Calculate the available special tax revenues by taxing each Parcel of Taxable Property at 100.00% of its Maximum Special Tax. If revenues are greater than the Annual Costs, reduce the tax proportionately against all Parcels until the tax levy is set at an amount sufficient to cover Annual Costs.

3. Levy on each Parcel of Taxable Property the amount calculated above. No Special Tax shall be levied on Exempt Parcels.

The City shall make every effort to correctly assign the number of taxable units and calculate the Special Tax for each Parcel. It shall be the burden of the taxpayer to correct any errors in the determination of the Parcels subject to the tax and their Special Tax assignments.

F. **ADMINISTRATIVE CHANGES AND APPEALS**

The Finance Director or designee has the authority to make necessary administrative adjustments to the Special Tax Rate and Method of Apportionment in order to remedy any portions of the Special Tax formula that require clarification.

Any taxpayer who feels that the amount of the Special Tax assigned to a Parcel is in error may file a notice with the Finance Director appealing the levy of the Special Tax. The Finance Director will then promptly review the appeal, and if necessary, meet with the applicant. If the Finance Director verifies that the tax should be modified or changed, a recommendation at that time will be made to the Council and, as appropriate, the Special Tax levy shall be corrected and, if applicable in any case, a refund shall be granted.

Interpretations may be made by Resolution of the Council for purposes of clarifying any vagueness or ambiguity as it relates to the Special Tax rate, the method of apportionment, the classification of properties, or any definition applicable to CFD No. 2001-3.

G. **MANNER OF COLLECTION**

The Special Tax will be collected in the same manner and at the same time as *ad valorem* property taxes; provided; however, the City or its designee may directly bill the Special Tax and may collect the Special Tax at a different time, such as on a monthly or other periodic basis, or in a different manner, if necessary to meet its financial obligation.
Exhibit B

COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS, ANNEXATION NO. 36

TYPES OF SERVICES TO BE FINANCED

Fire protection and suppression services, and ambulance and paramedic services including all furnishings, equipment and supplies related thereto; police protection services, including but not limited to criminal justice services, including all furnishings, equipment and supplies related thereto.
RESOLUTION NUMBER XXXX

Exhibit C

OFFICIAL BALLOT
TO BE OPENED ONLY BY THE CANVASSING BOARD

COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY)
OF THE CITY OF PERRIS, ANNEXATION NO. 36
SPECIAL TAX AND APPROPRIATIONS LIMIT ELECTION

September 24, 2019

To vote, mark a cross (+) or (X) in the voting square after the word “YES” or after the word “NO.” The voter should then sign the ballot. All distinguishing marks otherwise made are forbidden and will void the ballot.

This ballot is provided to Carson – VA Industrial II, L.P., as owner or authorized representative of such sole owner of 11.17 acres of the land within Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36 (the “Property”) and represents 12 of the votes required for annexation.

If you wrongly mark, tear, or deface this ballot, return it to the City Clerk of the City of Perris at 101 North “D” Street, Perris, California 92570 and obtain another.

PROPOSITION A: Shall the Property be annexed and shall a Special Tax be levied within Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36 to pay for the provision of fire protection and suppression services, and ambulance and paramedic services including all furnishings, equipment and supplies related thereto; and police protection services, including but not limited to criminal justice services, including all furnishings, equipment and supplies related thereto, as authorized in the Resolution calling election adopted on September 24, 2019 and the Resolution of Intention referred to therein; and shall an appropriations limit be established for Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36 pursuant to Article XIIIIB of the California Constitution, said appropriations limit to be equal to the amount of all proceeds of the special tax collected annually, as adjusted for changes in the cost of living and changes in population, where said Maximum Special Tax Rate for Fiscal Year 2019-2020 is $350.06 per Single-Family Residential Unit, $70.01 per Multi-Family Residential Unit and $1,400.24 per acre for Non-residential Parcels and is subject to an Annual Tax Escalation Factor not to exceed 2.00% annually?

YES ☐

NO ☐

Number of votes: 12

Property Owner: Carson – VA Industrial II, L.P.

By: ___________________________
RESOLUTION NO. XXXX


The City Council (the “Council”) of the City of Perris, California (the “City”), acting in its capacity as the legislative body (the “Legislative Body”) of the Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris (the “District”), does hereby resolve as follows:

WHEREAS, the Legislative Body called and duly held an election in the District pursuant to Resolution No. XXXX adopted on September 24, 2019 for the purpose of presenting to the qualified electors within the certain territory proposed to be annexed to the District known and designated as “Annexation No. 36” (the “Property”), a proposition for the levy of a special tax and the establishment of an appropriations limit (“Proposition A”) in accordance with the method set forth in Exhibit “A” to Resolution No. 5531 adopted on July 30, 2019 (the “Resolution of Intention”); and

WHEREAS, the landowners of record within the Property as of the close of the public hearing held on September 24, 2019 unanimously consented to a waiver of the time limits for setting the election and a waiver of any written analysis, arguments or rebuttals as set forth in California Government Code sections 53326 and 53327. Such waivers are set forth in written certificates executed by the landowners which are on file with the City Clerk as election official (the “Election Official”) concurring therein; and

WHEREAS, pursuant to the terms of the Resolution Calling Election and the provisions of the Mello-Roos Community Facilities Act of 1982 (the “Act”), the special election was held on September 24, 2019; and

WHEREAS, there has been presented to this Legislative Body a Certificate of the Election Official as to the Results of the Canvass of the Election Returns (the “Certificate of the Election Official”), a copy of which is attached hereto as Exhibit “A,”

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Perris, acting in its capacity as the Legislative Body of Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, California, as follows:

Section 1. That the above recitals are all true and correct.
Section 2. The canvass of the votes cast in the Property to be annexed to the District at the special election held on September 24, 2019, as shown in the Certificate of the Election Official, is hereby approved and confirmed.

Section 3. Proposition A presented to the qualified electors of the Property for receipt by the Election Official on September 24, 2019, has received a unanimous vote of the qualified electors voting at said election, and Proposition A has carried. The Legislative Body is hereby authorized to take the necessary steps to levy the special tax authorized by Proposition A on the Property.

Section 4. The City Clerk is hereby directed to enter the title of this Resolution on the minutes of the Legislative Body and to indicate the official declaration of the result of such special election.

Section 5. The Legislative Body hereby determines that the Property is added to and part of the existing District with full legal effect, and hereby authorizes the levy of a special tax at the Rate and Method of Apportionment set forth in Exhibit A to the Resolution of Intention. The whole of the territory within the Property shall be subject to the special tax consistent with the provisions of the Act.

Section 6. Pursuant to and in compliance with the provisions of Government Code Section 50075.1, the Legislative Body hereby establishes the following accountability measures pertaining to the levy by the District of the Special Tax described in Section 3 above:

A. Such Special Tax with respect to the District shall be levied for the specific purposes set forth in Proposition A and Section 3 hereof.

B. The proceeds of the levy of such Special Tax with respect to each Improvement Area shall be applied only to the specific purposes set forth in Section 3 hereof and Proposition A referred to therein.

C. The District shall establish an account or accounts into which the proceeds of such Special Tax with respect to each Improvement Area shall be deposited.

D. The City Manager, Assistant City Manager and Finance Director, or his or her designee, acting for and on behalf of the District, shall annually file a report with the City Council as required pursuant to Government Code Section 50075.3.

Section 7. The City Clerk is hereby directed to execute and cause to be recorded in the office of the County Recorder of the County of Riverside a notice of special tax lien in the form required by the Act, said recording to occur no later than fifteen days following adoption by the City Council of this Resolution.

Section 8. This Resolution shall take effect immediately upon its adoption.
Section 9. The City Clerk shall certify to the passage and adoption of this Resolution and enter it into the book of original resolutions.

ADOPTED, SIGNED and APPROVED this 24th day of September, 2019.

Mayor, Michael M. Vargas

ATTEST: ____________________________
City Clerk, Nancy Salazar

STATE OF CALIFORNIA  )
COUNTY OF RIVERSIDE  ) §
CITY OF PERRIS  )

I, NANCY SALAZAR, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number XXXX was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 24th day of September, 2019, by the following called vote:

AYES: ____________________________________________________________

NOES: ____________________________________________________________

ABSENT: _________________________________________________________

ABSTAIN: _________________________________________________________

City Clerk, Nancy Salazar
Exhibit A

COMMUNITY FACILITIES DISTRICT NO. 2001-3
(NORTH PERRIS PUBLIC SAFETY)
OF THE CITY OF PERRIS, ANNEXATION NO. 36

CERTIFICATE OF THE ELECTION OFFICIAL
AS TO THE RESULTS OF THE CANVASS OF THE ELECTION RETURNS

STATE OF CALIFORNIA )
COUNTY OF RIVERSIDE ) §
CITY OF PERRIS )

I, NANCY SALAZAR, City Clerk in my capacity as Elections Official in the City of Perris, California, in its capacity as the legislative body of the Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, DO HEREBY CERTIFY, that pursuant to the provisions of Section 53325.4 of the Government Code and Division 15, commencing with Section 15000 of the Elections Code of the State of California, I did canvass the return of the votes cast at the Special Tax Election on September 24, 2019, held in

COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY)
OF THE CITY OF PERRIS, ANNEXATION NO. 36

I FURTHER CERTIFY that the Statement of All Votes Cast, to which this certificate is attached, shows the total number of ballots cast within the Property to be annexed to the District for the Proposition, and the totals of the respective columns and the totals as shown for the Proposition are full, true and correct.

WITNESS my hand and Official Seal this 24th day of September, 2019.

CITY OF PERRIS, CALIFORNIA, acting as the LEGISLATIVE BODY OF THE COMMUNITY FACILITIES DISTRICT NO. 2001-3 (NORTH PERRIS PUBLIC SAFETY) OF THE CITY OF PERRIS

By: ___________________ ________

City Clerk, Nancy Salazar
**RESOLUTION NUMBER XXXX**

**COMMUNITY FACILITIES DISTRICT NO. 2001-3**  
(NORTH PERRIS PUBLIC SAFETY)  
OF THE CITY OF PERRIS, ANNEXATION NO. 36

**STATEMENT OF ALL VOTES CAST**  
SPECIAL TAX ELECTION

<table>
<thead>
<tr>
<th></th>
<th>Qualified Landowner Votes</th>
<th>Total Votes Cast</th>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td>City of Perris, Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36, Special Election, September 24, 2019</td>
<td>12</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**PROPOSITION A:** Shall the Property be annexed and shall a Special Tax be levied within Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36 to pay for the provision of fire protection and suppression services, and ambulance and paramedic services including all furnishings, equipment and supplies related thereto; and police protection services, including but not limited to criminal justice services, including all furnishings, equipment and supplies related thereto, as authorized in the Resolution calling election adopted on September 24, 2019 and the Resolution of Intention referred to therein; and shall an appropriations limit be established for Community Facilities District No. 2001-3 (North Perris Public Safety) of the City of Perris, Annexation No. 36 pursuant to Article XIIIIB of the California Constitution, said appropriations limit to be equal to the amount of all proceeds of the special tax collected annually, as adjusted for changes in the cost of living and changes in population, where said Maximum Special Tax Rate for Fiscal Year 2019-2020 is $350.05 per Single-Family Residential Unit, $70.01 per Multi-Family Residential Unit and $1,400.24 per acre for Non-residential Parcels and is subject to an Annual Tax Escalation Factor not to exceed 2.00% annually?
MEETING DATE: September 24, 2019


REQUESTED ACTION: 1) Adopt Resolution No. (next in order) approving the City’s CDBG 2018-2019 Fifth Program Year Consolidated Annual Performance and Evaluation Report (CAPER); and 2) Direct staff to submit the 2018-2019 Fifth Program Year CAPER to HUD and to amend as needed.

CONTACT: Clara Miramontes, Assistant City Manager

BACKGROUND/DISCUSSION:

The City of Perris receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD) annually. As a requirement of receiving these funds, the City must apply known as the Consolidated Plan every five years, an Action Plan annually, and a Consolidated Annual Performance and Evaluation Report (CAPER) by September 30th of each year, following close out of the City CDBG Program year.


The CAPER is intended to outline and evaluate the overall progress the City has made in carrying out its goals and objectives in utilizing the annual federal CDBG Entitlement Funds awarded during FY 2018-2019. The CAPER was made available for public review for a 15-day public comment period as prescribed by HUD, commencing on August 21, 2019 and is presented to City Council for approval prior to submitting to HUD.

Highlights of CDBG Program for Fiscal Year 2018-2019:

During FY 2018-2019, the City received $956,438 in federal CDBG Entitlement funds, which were used to accomplish various goals and objectives outlined in the 2014-2019 Five-Year Consolidated Plan and the Fifth Program Year Annual Action Plan, including:

- Contracting with the Fair Housing Council of Riverside County (FHCRC) to provide residents with services to investigate allegations of housing discrimination, and landlord tenant complaint mediation, as well as advocacy services education and training. The FHCRC assisted 1,144 residents during this reporting period.
• Perris Valley Youth Association Sports were contracted to provide after school recreational boxing instruction through their Youth Mentoring Program. They assisted 31 youth throughout the program year.

• The Perris Employment Program provided 12 student youth workers with paid employment within various City departments and one local business, La Gare Coffee Roasters.

• Life Lifters International provided 43 teens with employment education training which included professional development, resume writing, mock interviews, and basic office computer skills.

• Enhance the Gift Ministries provided 15 youths with voice, instrumental, dance, theatre arts, and visual arts instruction through their Performing Arts Academy program.

• 211 Community Connect provided 294 residents with a 24-hour information and referral service hotline for residents needed social services, including, but not limited to, senior citizens, youth, homeless, persons with disabilities, victims of domestic abuse, and persons with mental illness.

• Family Service Association provided 109 Perris senior citizens, aged 62 and over, with nutritious meals at the Perris Senior Center five days a week.

• Completion of the FY17-18 Sidewalk & Pedestrian Ramps Installation Project at various locations within the City of Perris.

As required by HUD, all public noticing requirements have been met and program performance data made available to the public. Therefore, it is recommended that the City Council adopt the FY 2018-2019 Consolidated Annual Performance and Evaluation Report (CAPER) prior to submittal to the U.S. Department of Housing and Urban Development (HUD).

BUDGET (or FISCAL) IMPACT: None.

Prepared by: Sara Cortés de Pavón, Grants Manager
Reviewed by:

REVIEWED BY:
City Attorney
Assistant City Manager
Finance Director

Consent: 
Public Hearing: September 24, 2019
Business Item: 
Presentation:
Attachments Resolution
CAPER
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BUDGET (or FISCAL) IMPACT: None.

Prepared by
Sara Cortés de Pavón, Grants Manager

Reviewed by:

REVIEWED BY:
City Attorney
Assistant City Manager
Finance Director

Consent:
Public Hearing: September 10, 2019
Business Item:
Presentation:

Attachments Resolution
CAPER
RESOLUTION NO. _____


WHEREAS, the City of Perris (the "City") operated the Community Development Block Grant Program (CDBG) for the 2018-2019 Program Year; and

WHEREAS, the City is required to submit a CAPER, to the U.S. Department of Housing and Urban Development (HUD) for the activities and expenditures for the 2018-2019 Program Year; and

WHEREAS, the City Council must also certify that it is complying with HUD requirements for the use of CDBG funds; and

WHEREAS, the City has spent $949,737.50 in CDBG funds during the 2018-2019 Program Year, and 100% of its funds were used for activities that benefitted low and moderate-income persons; and

WHEREAS, the City Manager is the certifying official for all HUD reports and transactions; and

WHEREAS, the City has held a public hearing to hear public testimony of all interested parties regarding the 2018-2019 Fifth Program Year CAPER; and

NOW THEREFORE, IT IS HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF PERRIS AS FOLLOWS:

Section 1: Subsequent to hearing and consideration of all testimony, the City Council hereby adopts the 2018-2019 Consolidated Annual Performance Report (CAPER), a copy of which is on file with the City Clerk of the City of Perris, and authorizes the City Manager to submit the same to HUD on behalf of the City of Perris.

PASSED, APPROVED, AND ADOPTED ON SEPTEMBER 24, 2019, BY THE FOLLOWING VOTE:

______________________________
MAYOR, MICHAEL M. VARGAS
ATTEST:

__________________________
City Clerk, Nancy Salazar

STATE OF CALIFORNIA   )
COUNTY OF RIVERSIDE   ) §
CITY OF PERRIS         )

I, Nancy Salazar, City Clerk of the City of Perris, do hereby certify that the foregoing Resolution Number ______________________ was duly adopted by the City Council of the City of Perris at a public hearing thereof held on the 24TH day of September 2019, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

__________________________
City Clerk, Nancy Salazar
Community Development Block Grant Program
FY 2018-2019
Consolidated Annual Performance Evaluation Report (CAPER)

DRAFT

Prepared for the U.S. Department of Housing & Urban Development

Housing Authority
135 North D. Street,
Perris, CA 92570
CR-05 - Goals and Outcomes

Progress the jurisdiction has made in carrying out its strategic plan and its action plan. 91.520(a)

This could be an overview that includes major initiatives and highlights that were proposed and executed throughout the program year.

PROGRESS MADE IN CARRYING OUT PLANNED ACTIVITIES:

The City has worked with community agencies, internal departments, the general public and others to carry out its CDBG Program with the HUD resources indicated in the Consolidated Plan. The City provided all requested certifications of consistency in its Annual Action Plan, in a fair and impartial manner. More importantly, the City did not hinder Consolidated Plan implementation by action or willful inaction.

Standardized Reallocation Process and Amendments to the Five-Year Consolidated Plan/Annual Action Plan

During the fiscal year, the City assessed the status of its CDBG funded activities and projects. As a result, one public hearing was conducted to amend the Annual Action Plan. This action allowed the City to reprogram funds to provide funding to projects ready to move forward and to encourage timely expenditure of funds. All actions support the City’s Five-Year community development and housing objectives as identified in the City’s Consolidated Plan.

<table>
<thead>
<tr>
<th>Date</th>
<th>Project/Activity</th>
<th>General Description</th>
</tr>
</thead>
</table>

COMPARISON OF PROPOSED VERSUS ACTUAL OUTCOMES, PRIORITY NEEDS AND SPECIFIC OBJECTIVES

Comparison of the proposed versus actual outcomes for each outcome measure submitted with the

CAPER
consolidated plan and explain, if applicable, why progress was not made toward meeting goals and objectives. 91.520(g)
Categories, priority levels, funding sources and amounts, outcomes/objectives, goal outcome indicators, units of measure, targets, actual outcomes/outputs, and percentage completed for each of the grantee’s program year goals.

See Table 1C (attached): Table fo Specific Annual Objectives and Relationship to Five-Year Consolidated Plan Goals. This Table provides an assessment of the City in attaining the goals and objectives for the reporting period. It also provides as breakdown of the priority needs, as well as funds allocated and expended on grant activities for each goal and objective.

<table>
<thead>
<tr>
<th>Goal</th>
<th>Category</th>
<th>Source / Amount</th>
<th>Indicator</th>
<th>Unit of Measure</th>
<th>Expected – Strategic Plan</th>
<th>Actual – Strategic Plan</th>
<th>Percent Complete</th>
<th>Expected – Program Year</th>
<th>Actual – Program Year</th>
<th>Percent Complete</th>
</tr>
</thead>
<tbody>
<tr>
<td>Affordable Housing Development</td>
<td>Affordable Housing</td>
<td>CDBG: $0</td>
<td>Rental units constructed</td>
<td>Household Housing Unit</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>CDBG PROGRAM ADMINISTRATION</td>
<td>PROGRAM MANAGEMENT</td>
<td>CDBG: $191,287</td>
<td>Other</td>
<td>Other</td>
<td>1</td>
<td>1</td>
<td>100.00%</td>
<td>1</td>
<td>0</td>
<td>0.00%</td>
</tr>
<tr>
<td>ED Opportunities - Business Attraction</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $0</td>
<td>Other</td>
<td>Other</td>
<td>10</td>
<td>50</td>
<td>500.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ED Opportunities - Commercial Assistance</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $0</td>
<td>Other</td>
<td>Other</td>
<td>20</td>
<td>100</td>
<td>500.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Program</td>
<td>Activity Description</td>
<td>CDBG: $0</td>
<td>Other Description</td>
<td>Other</td>
<td>10</td>
<td>5</td>
<td>50.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>--------------------------------------------------------------</td>
<td>-----------------------------------------------------------</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ED Opportunities - Commercial Facade Improvement</td>
<td>Non-Housing Community Development</td>
<td></td>
<td>Other</td>
<td>Other</td>
<td>10</td>
<td>5</td>
<td>50.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ED Opportunities - Job Creation</td>
<td>Non-Housing Community Development</td>
<td></td>
<td>Other</td>
<td>Other</td>
<td>10</td>
<td>50</td>
<td>500.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Fair Housing</td>
<td>Fair Housing Services</td>
<td>CDBG: $26,000</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>2500</td>
<td>7283</td>
<td>291.32%</td>
<td>1600</td>
<td>1144</td>
<td>71.50%</td>
</tr>
<tr>
<td>Foreclosure Acquisition Program</td>
<td>Affordable Housing</td>
<td>CDBG: $0</td>
<td>Direct Financial Assistance to Homebuyers</td>
<td>Households Assisted</td>
<td>8</td>
<td>0</td>
<td>0.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homeless Street Outreach Program</td>
<td>Homeless</td>
<td>CDBG: $0</td>
<td>Public service activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>120</td>
<td>929</td>
<td>774.17%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homeowner Housing Rehabilitation - (OORP)</td>
<td>Affordable Housing</td>
<td>CDBG: $0</td>
<td>Homeowner Housing Rehabilitated</td>
<td>Household Housing Unit</td>
<td>20</td>
<td>17</td>
<td>85.00%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Homeowner Housing Rehabilitation - Senior Repair</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $0</td>
<td>Homeowner Housing Rehabilitated</td>
<td>Household Housing Unit</td>
<td>150</td>
<td>40</td>
<td>26.67%</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

OMB Control No: 2506-0117 (exp. 06/30/2018)
<table>
<thead>
<tr>
<th>Program</th>
<th>Housing Type</th>
<th>CDBG: $</th>
<th>Assistance Type</th>
<th>Assisted</th>
<th>Households</th>
<th>Persons Assisted</th>
<th>Funding</th>
<th>Unit Assisted</th>
<th>Persons Assisted</th>
<th>Unit Assisted</th>
<th>Persons Assisted</th>
<th>Persons Assisted</th>
</tr>
</thead>
<tbody>
<tr>
<td>Homeownership Assistance Program</td>
<td>Affordable Housing</td>
<td>CDBG: $0</td>
<td>Direct Financial Assistance to Homebuyers</td>
<td>Households</td>
<td>32</td>
<td>4</td>
<td>12.50%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Lead-Based Paint Remediation</td>
<td>Affordable Housing</td>
<td>CDBG: $0</td>
<td>Homeowner Housing Rehabilitated</td>
<td>Household Housing Unit</td>
<td>0</td>
<td>0</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Facility Improvement - Paragon Park</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $0</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>1</td>
<td>1</td>
<td>100.00%</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Public Facility Improvement - Senior Center</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $371,684</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>88440</td>
<td>0</td>
<td>0.00%</td>
<td>5000</td>
<td>0</td>
<td>0</td>
<td>0.00%</td>
<td></td>
</tr>
<tr>
<td>Public Infrastructure Improvements</td>
<td>Non-Housing Community Development</td>
<td>CDBG: $250,000</td>
<td>Public Facility or Infrastructure Activities other than Low/Moderate Income Housing Benefit</td>
<td>Persons Assisted</td>
<td>1</td>
<td>1</td>
<td>100%</td>
<td>10000</td>
<td>88440</td>
<td>884.40%</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
Assess how the jurisdiction’s use of funds, particularly CDBG, addresses the priorities and specific objectives identified in the plan, giving special attention to the highest priority activities identified.

The City’s use of funds is based on several factors including, but not limited to priority needs, Consolidated and Action Plan Objectives and available financial resources. Through the various meetings with community stakeholders, residents and non-profit agencies, the City works to identify the high priority community development and housing needs. Subsequently, annual funding may be limited and addressing specific objectives with high priority needs is given special attention by the City Council. The City Council assesses the highest needs, along with the available resources and the specific objectives to be achieved and allocates funding to agencies that submitted proposals in alignment with the goals and objectives outlined in the City’s Consolidated Plan.

During FY 2018-2019, measurable progress was made on the majority of the goals established in the Five-Year Consolidated Plan. See Appendix A: Table 1C - Summary of Goals, Objectives and Accomplishments
CR-10 - Racial and Ethnic composition of families assisted

Describe the families assisted (including the racial and ethnic status of families assisted). 91.520(a)

<table>
<thead>
<tr>
<th></th>
<th>CDBG</th>
</tr>
</thead>
<tbody>
<tr>
<td>White</td>
<td>881</td>
</tr>
<tr>
<td>Black or African American</td>
<td>478</td>
</tr>
<tr>
<td>Asian</td>
<td>17</td>
</tr>
<tr>
<td>American Indian or American Native</td>
<td>9</td>
</tr>
<tr>
<td>Native Hawaiian or Other Pacific Islander</td>
<td>0</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1,385</strong></td>
</tr>
<tr>
<td>Hispanic</td>
<td>645</td>
</tr>
<tr>
<td>Not Hispanic</td>
<td>740</td>
</tr>
</tbody>
</table>

Table 2 – Table of assistance to racial and ethnic populations by source of funds

Narrative

Additional racial and ethnic composition not listed in detail above for CDBG on the table is:

- Other Multi-racial: 259

This additional count total of 259, with the 1,385 listed on the table above, the overall total of CDBG assisted persons is 1,644.

The City of Perris identifies priority need and offers services and programs to eligible households regardless of race or ethnicity. The breakdown above is inclusive of persons assisted through Public Service activities where some of the beneficiaries were above 80% AMI, but where the total served is 51% AMI.
CR-15 - Resources and Investments 91.520(a)

Identify the resources made available

<table>
<thead>
<tr>
<th>Source of Funds</th>
<th>Source</th>
<th>Resources Made Available</th>
<th>Amount Expended During Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>public - federal</td>
<td>$956,438</td>
<td>$949,737.50</td>
</tr>
</tbody>
</table>

Table 3 - Resources Made Available

Narrative

Per the City of Perris Housing Authority, the amount of CDBG funding made available was $956,438 and the expended was $949,737.50, which is reflected in the table above, and includes all expenditures from July 1, 2018 through June 30, 2019. As a granting entity, it is important that the City give much consideration to capacity, experience, community needs, other community resources and leveraging ability of the Subrecipients. Many of the same organizations do receive funding from year to year, however, each year their programs are scrutinized to determine if it continues to meet the priority needs outlined in the 2014-2019 Consolidated Plan. Table 1C, included at the end of this Report, identifies Federal resources provided to the City during FY 2018-2019 to meet housing and community development goals.

OTHER FEDERAL/HUD RESOURCES

SOURCE OF FUNDS                AMOUNT

Neighborhood Stabilization Funds (NSP) $305,404*
State Allocated HOME Funds $99,380.28 of Program Income

Total $404,784.28

*Line of Equity and Program Income

The figures above identify Federal entitlement and competitive grant resources available to the City during FY 2018-2019 to meet housing and community development needs.
Identify the geographic distribution and location of investments

<table>
<thead>
<tr>
<th>Target Area</th>
<th>Planned Percentage of Allocation</th>
<th>Actual Percentage of Allocation</th>
<th>Narrative Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>CITY OF PERRIS - CITYWIDE</td>
<td>100%</td>
<td>100%</td>
<td>LOCAL TARGET AREA</td>
</tr>
</tbody>
</table>

Table 4 – Identify the geographic distribution and location of investments

Narrative

The City of Perris currently does not exclusively target geographic areas for its federal funds. These funds are made available to non-profit organizations, projects and programs citywide. Funds are used where the impact will be the greatest and where opportunity presents for projects consistent with goals set forth in the 2014-2019 Consolidated Plan. Priorities for funding can be found in the City’s annual Notice of Funds Available (NOFA) and its 2014-2019 Consolidated Plan.

GEOGRAPHIC DISTRIBUTION

The City of Perris, while under the jurisdiction of Riverside County, established a Target Area determined by census data. Using U.S. Census Bureau 2010 CHAS data, the City identified census tracts within the City in which 51% or more of the residents were of low to moderate income. The Target Areas are those eligible Census Tracts: 426.17, 436.20, 427.06, 427.09, 427.19, 427.30, 428.00, 429.01, 429.02, 429.04. The Target Area is characterized by high concentrations of low- and moderate-income families, high unemployment, and deferred home maintenance, and deteriorating infrastructure. Also, because the entire City of Perris is greater than 51% low to moderate-income, an Area Wide Benefit has been determined to apply within the Target Area; therefore, CDBG funds have been targeted for some activities serving an area wide benefit.
Leveraging

Explain how federal funds leveraged additional resources (private, state and local funds), including a description of how matching requirements were satisfied, as well as how any publicly owned land or property located within the jurisdiction that were used to address the needs identified in the plan.

The City of Perris leveraged Federal Resources with other public and private resources to assist the City in reaching its community development goals identified in the FY 2018-2019 Action Plan. Certainly the need of our community far out paces the funds available. As such, we encourage our subrecipients to collaborate, partner and leverage funding and resources where possible. The CDBG Entitlement Program does not require matching funds. Other public and private funding sources include, but are not limited to the following:

1. Successor Agency Funds (Former RDA Agency Funds)
2. General Funds
3. Street Lighting District Funds
4. Gas Tax Funds
5. Sidewalk Grant SB-821
6. Park Development Funds
7. Construction Funds
8. Development Impact Fees (DIF)
9. United States Department of Agriculture
10. Kaiser Permanente
11. American Beverage Association in Partnership with the United States Conference of Mayors
12. Western Riverside Council of Governments
13. Park Industrial and Residential Impact Fees
14. California Natural Resource Agency
15. Government Facilities Development Impact Fees
16. City of Perris Housing Funds
17. Road Bridge Benefit District (RBBD) Funds
OTHER FEDERAL FUNDS

Other funds included in the resources above are: HOME Non-Entitlement funds received through the State and NSP funds.
CR-20 - Affordable Housing 91.520(b)

Evaluation of the jurisdiction’s progress in providing affordable housing, including the number and types of families served, the number of extremely low-income, low-income, moderate-income, and middle-income persons served.

The following sections summarize the progress in meeting proposed goals for providing affordable housing, including the number of extremely low, low and moderate-income households that were assisted during the reporting period by income level.

<table>
<thead>
<tr>
<th>Number of Homeless households to be provided affordable housing units</th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30</td>
<td>47</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of Non-Homeless households to be provided affordable housing units</th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of Special-Needs households to be provided affordable housing units</th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>0</td>
<td>0</td>
</tr>
</tbody>
</table>

| Total | 33 | 47 |

Table 5 – Number of Households

<table>
<thead>
<tr>
<th>Number of households supported through Rental Assistance</th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>30</td>
<td>0</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Number of households supported through The Production of New Units</th>
<th>One-Year Goal</th>
<th>Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1</td>
<td>0</td>
</tr>
</tbody>
</table>

| Number of households supported through Rehab of Existing Units | One-Year Goal | Actual |
|                                                              | 1             | 0      |

| Number of households supported through Acquisition of Existing Units | One-Year Goal | Actual |
|                                                                       | 1             | 0      |

| Total | 33 | 0  |

Table 6 – Number of Households Supported

CAPER

OMB Control No: 2506-0117 (exp. 06/30/2018)
Discuss the difference between goals and outcomes and problems encountered in meeting these goals.

Overall, the largest impact on the identified housing and community development goals and outcomes has been the level of funding compared to the number of households in need of assistance. However, for the program year 2018-2019 the City achieved the majority of its goals for activities that have a one-year contract term. Of the activities that are multi-year, the City believes it is on track. The City remains proactive in addressing any concerns on meeting the intended goals for both the 5-Year Consolidated Plan and Annual Action plan.

Affordable housing units are consistently a top City priority. During program year 2018-2019, the City did not have any new affordable housing projects underway specifically for the homeless or special needs populations. When referring to homeless persons obtaining affordable units, the challenge increases exponentially. Recently homeless persons do not have a stable credit history and oftentimes face personal challenges such as mental health issues, domestic violence and drug and alcohol addictions. The "affordable housing units" in this case are overnight shelter figures.

The City has been successful in meeting most of it goals as evidence in the outcomes (See Appendix A: Table 1C - Statement of Specific Annual Goals, Objectives and Outcomes.

Discuss how these outcomes will impact future annual action plans.

Outcomes impact future Annual Action Plans as they provide an assessment of the City’s success in meeting established goals and outcomes. For future Action Plans the City will continue to reevaluate community needs, worst case housing needs, projects or types of activities where the City did not meet its goals, and progress of existing projects. The goals stated by the City in the 2014-2019 Consolidated Plan were based on estimates from the community needs and market analysis that were conducted at the time. The City has begun to conduct an annual community needs survey to solicit input and help determine the actual goals for action plans. This process aides in meeting future stated goals.
Include the number of extremely low-income, low-income, and moderate-income persons served by each activity where information on income by family size is required to determine the eligibility of the activity.

<table>
<thead>
<tr>
<th>Number of Households Served</th>
<th>CDBG Actual</th>
<th>HOME Actual</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extremely Low-income (≤30%)</td>
<td>401</td>
<td>0</td>
</tr>
<tr>
<td>Low-income (&gt;30% and ≤50%)</td>
<td>790</td>
<td>0</td>
</tr>
<tr>
<td>Moderate-income (&gt;50% and ≤80%)</td>
<td>379</td>
<td>0</td>
</tr>
<tr>
<td>Non-Low Moderate income (&gt;80%)</td>
<td>74</td>
<td>0</td>
</tr>
<tr>
<td>Total</td>
<td>1644</td>
<td>0</td>
</tr>
</tbody>
</table>

Table 7 – Number of Households Served

Narrative Information

As a condition of receiving Federal funds, the City has certified that 70% of its CDBG expenditures will benefit low- and moderate-income persons. Based on IDIS Report PR23, Summary of Accomplishments, page 4, the number of CDBG beneficiaries was 1,644 of which 401 (23%) were classified 'extremely low-income', 790 (48%) were classified as 'low-income', 379 (23%) were classified as 'moderate income', and 74 (5%) were classified as over moderate income. This meets the 70% threshold required by CDBG indicating the City's CDBG expenditures are meeting the goal of serving the intended residents. This count also includes persons served who are 'presumed' low-income such as the 'More Than a Meal' program by Family Service Association which serves lunches to senior citizens aged 62 years of age or older at the Perris Senior Center. The City has been successful in meeting most of its goals as evidence in the outcomes (See Appendix A: Table 1C - Statement of Specific Annual Goals, Objectives and Outcomes.

"WORST-CASE NEEDS": Worst case housing needs are defined as low-income renter households who pay more than half of their income for rent, live in seriously substandard housing or have been involuntarily displaced. The City of Perris did not provide any assistance to rental households during FY 2018-2019. However, the Perris Family Resource Center offered a variety of services to residents, including rental housing assistance and utility assistance for renters. The Perris Family Resource center, along with other non-profit partners such as the Social
Work Action Group, (SWAG), Riverside County’s Special Education Local Plan Areas, RI International, De Novo Full-Service Partnership, and the Basic Occupational Training Center, provides non-residential and housing assistance to persons with disabilities. Such services include, but are not limited to: substance abuse assistance, health resources or referrals, job placement and housing assistance.

**NEED OF PERSONS WITH DISABILITIES:** The Perris Family Resource center, along with other non-profit partners such as the Social Work Action Group (SWAG), Riverside County’s Special Education Local Plan Areas, RI International, De Novo Full Service Partnership, Catholic Charities, Lutheran Social Services, and the Basic Occupational Training Center, provides non-residential and housing assistance to persons with disabilities. Such services include, but are not limited to: substance abuse assistance, health resources or referrals, job placement and housing assistance.
CR-25 - Homeless and Other Special Needs 91.220(d, e); 91.320(d, e); 91.520(c)

Evaluate the jurisdiction's progress in meeting its specific objectives for reducing and ending homelessness through:

**Reaching out to homeless persons (especially unsheltered persons) and assessing their individual needs**

Based on 2018 “Point-In-Time” (PIT) count of homeless persons residing in Riverside County conducted by the County’s Continuum of Care (CoC), the City of Perris had 95 unsheltered homeless persons residing within its City limits. During the 2019 “Point In Time” (PIT) count, the City of Perris has 77 unsheltered homeless persons residing within its City limits. This is an 18.95% decrease from 2018. The City developed a Homeless Sub-Committee comprised of City of Perris Housing Authority staff, Code Enforcement, the Social Work Action Group (SWAG), Riverside County Sheriff’s Department, and two City Council Members which meets every other month at 6:00 pm in the City Council Chambers. The public is notified of the meetings through postings by the City Clerk’s office at Perris City Hall, the City website, and on all City social media platforms. Homeless issues that exist in the City and the resources available to assist the homeless population are provided to the public through the Homeless Sub-Committee meetings, City counter services, and on the City website.

The City contracted with the Social Work Action Group (SWAG) to reach out to homeless persons, assessing and addressing their individual emergency/housing needs. To reach the individuals, the City utilized Housing funds for SWAG, a non-profit community-based organization, who in turn provides the direct services including street outreach, case management, housing search assistance, emergency housing/motel vouchers, food, and counseling. Additionally, SWAG provided the following services during the 2018-2019 program year:


2. Conduct Homeless Street Outreach in partnership with law enforcement to address specific “hot spot” areas as identified by SWAG, City of Perris staff, and the Riverside Sheriff’s Department.
a. Respond to homeless service requests made by city staff, law enforcement, businesses and concerned residents.

b. Include in the “by-name census,” specifically for the City of Perris, names of all individuals encountered.

c. Facilitate bus trips home -- family reunification for individuals wanting to reunite with an identified support system that is out of the Perris area.

d. Assist individuals found living on the street to obtain transportation and admittance to emergency shelter and transitional program options.

e. Conduct Riverside County housing assessments (VI-SPDAT when applicable) to unsheltered homeless individuals and families and provide navigation services.

f. Participate in weekly Coordinated Entry Housing Navigation meetings to ensure clients are being linked to Riverside County Continuum of Care housing resources.

3. Provide strategic outreach services in partnership with City of Perris Housing Authority and Perris School Districts to identify individuals and families, who are homeless and at-risk of becoming homeless, and connect them to applicable services.

4. Facilitate quarterly landlord fairs and continuous education, training and recruitment.

5. Facilitate Monthly Homeless Task Force Meetings, community asset mapping for strategic coordination and alignment of community resources that serve at-risk/homeless population.

6. Participate in City-sponsored community events.

7. Connect homeless population to appropriate housing solutions throughout Riverside County.

8. Develop informational content including material for the Compassionate Giving Campaign and for dissemination throughout the community. The Campaign will encourage stakeholders, faith-based groups, community groups, businesses, and concerned residents to discourage well-intended activities that enable the chronically homeless to remain on the streets and focus their efforts on long-term solutions.

9. Coordinate a series of lectures open and available to the public.

10. Provide support to the City of Perris through training, presentations and sharing updates related to trends in regional homeless efforts.
11. Provide SWAG Report Card to community members to provide input and feedback.

12. Provide monthly and quarterly data collection of key activities and results, community partners/businesses engaged.

13. Attend and participate in City Council meetings as requested.

SWAG is often the primary source for referrals and assistance to homeless persons, and primary contact for unsheltered individuals.

During 2018-2019, SWAG managed a comprehensive street outreach program for homeless individuals/families and those in danger of becoming homeless. SWAG conducted outreach services that specifically focus on people and families staying in encampments, on the street, and/or living in cars. SWAG assisted with access to community and family shelters providing services for persons otherwise unsheltered. The program involves assessment and engagement activities as well as provision of overnight beds, transportation and service referrals. Each individual or family is assessed to determine vulnerability and community resources to respond. Outreach develops relationships and provides connections with emergency shelter and other supportive services identified as needs by clients.

Aside from providing housing and shelter placement, SWAG provided 234 individuals with mental/physical health services, provided 28 individuals with substance abuse services, and provided 1,133 individuals with miscellaneous services. Miscellaneous services are services such as transportation, help with veteran services.

The specific Homeless Needs Objectives outlined in the FY 2018-2019 Action Plan are two pronged and include:

- Participating in the Riverside County Continuum of Care for the Homeless; and

- Supplementing the Riverside County Continuum of Care with the City homeless outreach program through The Social Work Action Group (SWAG).
Addressing the emergency shelter and transitional housing needs of homeless persons

The City has an established referral system in place with the Social Work Action Group (SWAG) and the Riverside County Continuum of Care. SWAG’s response time for homeless assistance calls are within an hour and they are able to assess and individual through the Riverside County housing assessments (VI-SPDAT when applicable) to identify appropriate housing, shelter placements or treatment centers for those identified as in need of emergency, transitional housing or substance abuse treatment. The CoC maintains a list of available bed locations and identifies as well, the type of facility (i.e. mental illness, family, single, veterans) that has vacancies.

The City does not have an ESG Program. Also, the City did not obtain any Federal funds from the Homeless SupeNOFA.

Helping low-income individuals and families avoid becoming homeless, especially extremely low-income individuals and families and those who are likely to become homeless after being discharged from publicly funded institutions and systems of care (such as health care facilities, mental health facilities, foster care and other youth facilities, and corrections programs and institutions); and, receiving assistance from public or private agencies that address housing, health, social services, employment, education, or youth needs.

In order to prevent families and individuals from falling into homelessness, the City has an established referral system in place with the Social Work Action Group (SWAG) and the Riverside County Continuum of Care. SWAG’s response time for homeless assistance calls are within an hour and they are able to identify appropriate housing, shelter placements or treatment centers for those identified as in need of emergency, transitional housing or substance abuse treatment. The CoC maintains a list of available bed locations and identifies as well, the type of facility (i.e. mental illness, family, single, veterans) that has vacancies. Additionally, the City of Perris utilized CDBG funds to fund Community Connect 211 to access homeless prevention and housing assistance programs. Based upon annual income guidelines, individuals and families that are faced with imminent eviction or termination of utilities are referred to organizations that may aid them with rental assistance and security deposit assistance to move into a more affordable unit, or assistance with utility deposits/costs.
The City does not have an ESG Program. Also, the City did not obtain any Federal funds from the Homeless SuperNOFA.

Helping homeless persons (especially chronically homeless individuals and families, families with children, veterans and their families, and unaccompanied youth) make the transition to permanent housing and independent living, including shortening the period of time that individuals and families experience homelessness, facilitating access for homeless individuals and families to affordable housing units, and preventing individuals and families who were recently homeless from becoming homeless again.

A Chronically homeless person or family is defined as one who has been living in a place not meant for human habitation, a safe haven, or emergency shelter continuously for at least one year or on at least four separate occasions in the last three years. Such persons or families must also be diagnosed with a specific disabling condition. These combined factors often lead to isolation and a survival mentality. Moving individuals from chronic homelessness to living in and maintaining housing requires multi-level solutions. In addition to suitable, acceptable and affordable housing, on-going supportive services are required to help the individual learn to live in the mainstream of society, to develop goals, and a budget addressing disabling conditions, and often modify behaviors developed for survival on the streets. Addressing chronic homelessness requires consistent and patient outreach. Therefore, the City has an established referral system in place with the Social Work Action Group (SWAG) and the Riverside County Continuum of Care. SWAG’s response time for homeless assistance calls are within an hour and they are able to identify appropriate housing, shelter placements or treatment centers for those identified as in need of emergency, transitional housing or substance abuse treatment. The CoC maintains a list of available bed locations and identifies as well, the type of facility (i.e. mental illness, family, single, veterans) that has vacancies.

The City does not have an ESG Program. Also, the City did not obtain any Federal funds from the Homeless SuperNOFA.
CR-30 - Public Housing 91.220(h); 91.320(j)

Actions taken to address the needs of public housing

N/A - The City of Perris does not have any public housing.

Actions taken to encourage public housing residents to become more involved in management and participate in homeownership

N/A - The City of Perris does not have any public housing.

Actions taken to provide assistance to troubled PHAs

N/A - The City of Perris does not have any public housing.
CR-35 - Other Actions 91.220(j)-(k); 91.320(i)-(j)

Actions taken to remove or ameliorate the negative effects of public policies that serve as barriers to affordable housing such as land use controls, tax policies affecting land, zoning ordinances, building codes, fees and charges, growth limitations, and policies affecting the return on residential investment. 91.220 (j); 91.320 (i)

The City’s updated Housing Element for the 2014-2021 cycle reported the following actions to help remove barriers to affordable housing:

- Continue to encourage opportunities for development of housing in lower density land use designations through various Overlay Zone alternatives (Senior Housing, Planned Development, Downtown Design) or with the density bonus incentives.

- Once new State HOME Investment Partnership Grant Program Funds become available to the City, it will continue to utilize the program to assist in rehabilitating lower-income households to correct code violations and make exterior improvements.

- While the City did not receive applications for new housing development near transit stops, the City has reduced parking standards for senior and affordable housing developments that are located in proximity to transit stops.

The City approved two multi-family housing developments: Villa Verona which will produce 360 units and Barret Apartment which will have 226 units.

- To encourage the development of residential and mixed-use projects within the Downtown Specific Plan area, the City offers incentives such as a reduction in development standards (i.e. lot size, parking, and open space requirements) and with assistance from the Perris Housing Authority, subsidize a portion of development fees to encourage lot consolidation and to promote more intense residential and mixed-use development on vacant and underutilized sites within the Downtown Specific Plan area. However, no proposed projects requesting these incentives were submitted in 2018-2019.

The City will continue to take actions to remove barriers to affordable housing by implementing programs or through partnerships that address the following:
- Continue to seek additional funding resources to address affordable housing;
- Maintain/improve conditions of existing stock through housing rehabilitation programs;
- Increase the supply of affordable housing through new construction;
- Increase the supply of affordable housing through rental assistance;
- Increase affordable housing opportunities through homebuyer assistance;
- Continue to work with non-profit and for-profit housing developers to create affordable housing; and
- Update the City’s Limited English Proficiency (LEP) Plan to reflect changing demographics in the community and adjust language skills of staff and outreach materials accordingly.

**Actions taken to address obstacles to meeting underserved needs. 91.220(k); 91.320(j)**

The City of Perris continues to expended CDBG funds on a variety of activities that meet underserved needs. These programs provided new or expanded accessibility, affordability and sustainability to decent housing, improved public facilities, and a suitable living environment for low income persons. Such programs included: youth recreational and educational programs, and fair housing services.

The City of Perris will continue to determine where underserved populations are located through results from the Analysis of Impediments to Fair Housing and annual community needs survey. To reduce the number of obstacles keeping the City from meeting the needs of the underserved populations in the community and help improve service delivery, the Perris Housing Authority will continue to participate and facilitate city-wide collaborations in coordinating the work of social service organizations, eliminating duplication of efforts, spearheading community-wide solutions to local needs and disseminating information, news, and data that will assist all participant organizations in this collaborative effort. The City of Perris Housing Authority conducts public bi-monthly Homeless Sub-Committee meetings with two City Council members, Perris Code Enforcement, the Social Work Action Group (SWAG), the Riverside County Sheriff’s Department, and members of the public to discuss how we can collectively address homelessness.

**Actions taken to reduce lead-based paint hazards. 91.220(k); 91.320(j)**

The City of Perris is committed to reducing lead-based paint hazards citywide with
an emphasis on housing units occupied by low- and moderate-income households. The City's Housing Authority notifies all residential rehabilitation program applicants about the hazards of lead-based paint. The City participates in and supports the regional lead poisoning prevention program administered by the County of Riverside, Department of Public Health, which educates the public about the dangers of lead by conducting health education presentations and distributing health education materials; assists property owners and families in eliminating sources of lead in their homes, through testing, incentives, and home visits; and provides a Childhood Lead Poisoning Prevention Program, which provides medical testing of children for lead poisoning on a sliding fee scale based on family income and assists parents in treating children identified with lead poisoning. The City will undertake the following actions, as required for implementation of Federal housing programs:

- Conduct Inspections and Risk Assessments in conjunction with all housing programs affected by Federal Lead-Based Paint regulations at 24 CFR 35, 24 CFR 570.608 and 24 CFR 982.401.

- Remediate and/or abate lead hazards when identified.

Actions taken to reduce the number of poverty-level families. 91.220(k); 91.320(j)

Most activities undertaken by the City of Perris with CDBG funds are efforts to reduce persons in poverty and improve the quality of life for residents, either directly or indirectly. Programs that directly influence the poverty level include direct services to homeless or those at risk of homelessness. Projects that indirectly affect poverty include those that upgrade the community and aid in affordable and or accessibility to housing.

During FY 2018-2019, the following action was taken in an effort to assist and possibly alleviate financial hardships for persons below the poverty line:

- The City funded public service programs or activities in order to provide free access/availability to extremely low and low-income persons, including but not limited to the youth recreation & education programming, senior citizen nutrition program, employment education, and fair housing services.

Actions taken to develop institutional structure. 91.220(k); 91.320(j)
The City has an inclusive institutional structure approach that uses a variety of organizations and department's within the City to carry out its housing, homeless, and community development plan. To eliminate gaps in institutional structures and enhance coordination, the City remains actively involved with internal City departments, outside agencies, and regional entities, including those that receive CDBG funding for public services, infrastructure improvements, economic development, and those involved in the Continuum of Care (CoC). Strengths and gaps regarding the institutional structure emerged from stakeholder and community meetings, community needs surveys, and other coordinated communication. The City continues to streamline and to make improvements to the delivery system to best serve the community through activities and services. As the needs of low- to- moderate- income residents change, the demand for types of services and programs will also change. The City provided technical assistance and capacity building to agencies to increase their effectiveness in implementing programs to address the City’s housing and community development needs. In its effort for citizen participation, the City has several standing committee’s which are open to the public, allowing for residents to voice their concerns and ideas. These committee’s are the:

1. Economic Development: Ad Hoc Committee
2. Ways and Means Committee
3. Homeless Sub-Committee

**Actions taken to enhance coordination between public and private housing and social service agencies. 91.220(k); 91.320(l)**

During the program year, the City conducted the following activities to enhance coordination and eliminate gaps in the institutional structure:

1. Continue to be a member of the Housing & Homeless Coalition for Riverside County (CoC);
2. Continue to work with the CoC and other agencies on regional homeless issues;
3. Continue to work with the Riverside County Housing Authority to ensure consistency between Consolidated Planning and Authority Planning requirements;
4. Continue to promote fair housing;
5. Coordinate with the Riverside County Sheriff’s Department in the provision of services related to crime prevention, code enforcement and community policing;
6. Coordinate with the Public Works Department in the provision of infrastructure delivery; and
7. Coordinate with the Community Services Department and external agencies in the provision of public services.
8. Continue providing Responsible Compassion for the Homeless information in the City Newsletters which provides the public with the Do's and Don'ts of Responsible Compassion when rendering assistance to homeless individuals.
9. Look for additional funding resources to develop affordable housing units due to the high cost of housing production and construction;
10. Look at the needs of the senior population and plan for future services; and
11. Look at the needs of youth and family populations and plan for future programs and services.

By working in a collaborative partnership with service providers, other federal/state government agencies and the private sector on all community development programs; the City believes that good collaboration and coordination of programs, services and budgets will result in healthier communities. The City also enhanced its efforts in the dissemination of information to the public by utilizing social media platforms to improve the distribution of helpful program information and updates to the public. This included:

1. Live streaming of the City's first State of the City in October 2018 which provided City information to citizens and stakeholders alike;
2. The Economic Development Department updating marketing and demographic materials to attract businesses and workforce development opportunities;
3. Promotion of Healthy & Green initiatives including the Chef in the Garden series and the Junior Master Gardeners; and
4. Promotion of the City's annual Health Fair which provides health education to the public as well as conducting a variety of on the spot wellness checks for attendees.

Identify actions taken to overcome the effects of any impediments identified in the jurisdiction’s analysis of impediments to fair housing choice. 91.520(a)

The City has an Analysis of Impediments (AI) to Fair Housing Choice that was updated for the 5-year period of 2014-2019 and the City has submitted an update for 2019-2024. To ensure consistency with the policies and programs recommended by the Consolidated Plan and to ensure continued compliance
with the Fair Housing Certification found at 24 CFR 91.225 (a)(1), the City adheres to recommendations made in its approved Analysis of Impediments to Fair Housing Choice (AI). The City developed and Council approved a new AI in 2014 in conjunction with a new Five-Year Consolidated Plan and Annual Action Plan.

Impediments to Fair Housing Choice

Impediments are defined as:

- Any action, omission, or decision taken because of race, color, religion, sex, disability, familial status or national origin which restrict housing choices or the availability of housing choices, or
- Any action, omission, or decision which have the effect of restricting housing choices or the availability of housing choices on the basis of race, color, religion, sex, disability, familial status, or national origin; or
- An assessment of the availability of affordable, accessible housing in a range of unit sizes.

During 2018-2019, the City continued to contract with the Fair Housing Council of Riverside County for the operation of a comprehensive fair housing services to further equal housing opportunities for all residents and households. The mission of the Fair Housing Council is "To provide comprehensive services which affirmatively address and promote fair housing (anti-discrimination) rights and further other housing opportunities for all persons without regard to race, color, national origin, religion, age, sex, familial status (i.e., presence of children), disability, ancestry, marital status, age, source of income, sexual orientation, genetic information, or other arbitrary factors." The City and the Fair Housing Council continue to work in partnership to address on-going concerns with housing discrimination and landlord-tenant mediation in Perris including identified impediments particularly as they impact low-income and minority households. Services provided by the Fair Housing Council include housing discrimination complaint processing, tenant-landlord information and mediation, fair housing educational presentations, and community-wide outreach through the dissemination of literature. During 2018-2019, the Fair Housing Council provided assistance with discrimination and landlord tenant mediation to 1,144 persons.

Additionally, along with assisting households with discrimination and landlord/tenant mediation, the Fair Housing Council conducted a wide range of education and outreach activities throughout the year. These services included:
First Time Homebuyer Workshops that included information on predatory lending practices; City Council Presentations; trained testers which greatly increased capacity to identify and investigate discrimination within Riverside County rental units; Fair Housing Training Course for property owners and managers; and Foreclosure Prevention Workshops. All of the workshops conducted by the Fair Housing Council are available in English and Spanish. All literature distributed by the Fair Housing Council is provided in English and Spanish and is located at all public counters in the City.

Actions taken during 2018-2019 to overcome the effects of any impediments identified in the Analysis of Impediments include the following:

- Collaboration with the Social Work Action Group (SWAG) to identify appropriate housing, shelter placements or treatment centers for those identified as in need of emergency, transitional housing or substance abuse treatment for at-risk/homeless individuals and families; and
- Development of the Homeless Sub-Committee.
CR-40 - Monitoring 91.220 and 91.230

Describe the standards and procedures used to monitor activities carried out in furtherance of the plan and used to ensure long-term compliance with requirements of the programs involved, including minority business outreach and the comprehensive planning requirements

The City’s Housing Authority has all administration and monitoring responsibilities for its CDBG Federal Entitlement Program. The City operates in accordance with the monitoring plan development for the CDBG Program, including an annual single audit in conformance with 24 CFR PART 2.

The performance of planned activities and projects of these CDBG funds are monitored in a variety of ways, depending on the type of program and requirements and includes desk audits, telephone contact, reports, and on-site visits. The following is a description of the monitoring activities that the City conducts, in order to identify technical assistance needs and promote quality performance:

- Financial monitoring through monthly desk audits and an annual financial audit, as well as annual financial file monitoring
- Performance monitoring, including annual on-site monitoring
- Davis-Bacon Compliance monitoring, including an annual desk audit of Bid Specs and Documents
- Minority Business Enterprise/Women’s Business Enterprise (MBE/WBE) contracting is encouraged for all Federally funded contracts. Bid specifications include a questionnaire regarding business ownership. Contractor/Subcontractor information, including MBE/WBE status is collected quarterly and reported to HUD as such.
- The City of Perris supports the employment and training of low-income persons. Section 3 Compliance activities include a desk review, discussion with project managers for contracts in excess of $100,000, and a review of the City’s Section 3 Plan prior to project commencement to ensure an understanding of requirements. Section compliance is monitored through quarterly reporting from project managers.
- Continual communication and coordination with the local HUD representative located in Los Angeles

Monitoring activities are intended to be proactive so that deficiencies can be
detected early and immediately corrected, and performance can be continually improved. The City Grants Manager acts as the Project Monitor and reviews all program activities on a monthly basis. Financial management activities are monitored by the Grants Manager, Assistant City Manager, and the Accounting Supervisor of the Finance Department.

In addition, all project costs are paid on a reimbursement basis; not in advance. Requests for reimbursement are required to be accompanied by proper documentation so that expenditures are verified before they are paid.

Public Service agencies are required to submit a quarterly program status reports. These quarterly program status reports are then used to input data into the IDIS system, which helps the Project Monitor to see how program goals are being met and assists in the preparation and completion of required annual reports.

As outlined above, CDBG Program projects are required to be monitored to ensure conformance with Davis-Bacon requirements. The City requires all contractors to be licensed and checks with both the state board and HUD’s debarred list on HUD’s home page to ensure compliance. Applicable Performance Records are to be kept in the associated project file.

On-site monitoring visits for 2018-2019 began in January 2019 and concluded in March 2019. Notification letters were sent to all CDBG sub-recipients on November 1, 2018 outlining the items that were to be reviewed during the monitoring session. This included Financial, Administrative and Program/Client files. The Grants Manager met with sub-recipient program staff to review compliance with the executed sub-recipient agreement, proper financial management systems were in place, and project files were kept up to date, and provide any technical support requested by the subrecipient. Following the on-site visits, the sub-recipients were provided with detailed follow-up letters discussing the results of the visit, and where appropriate, recommended actions.

Finally, each budgeted project is reviewed for compliance with the National Environmental Protection Agency (NEPA) and California Environmental Quality Act (CEQA) regulations to determine applicability and ensure compliance. Once environmental clearance has been obtained, the project can move forward to City Council and/or bid, etc., as appropriate. The supervisor monitors all Environmental Reviews. The City conducted required NEPA and CEQA reviews on
all federally funded projects during 2018-2019.

**Citizen Participation Plan 91.105(d): 91.115(d)**

Describe the efforts to provide citizens with reasonable notice and an opportunity to comment on performance reports.

Federal Regulations mandate a 15-day public comment period prior to submission of the CAPER to HUD. The City published its notice for public comment regarding the CAPER on September 4, 2019, in the Perris Progress newspaper. A bilingual notice, in English and Spanish, was delivered to the following agencies to post for their client’s review. These agencies provide services to persons with disabilities, protected classes including racial/ethnic minorities, and families with children:

1. RI International 170 Wilkerson Ave., Suite A & B, Perris, CA 92570
2. RI-International – De Novo Service Partnership 170 Wilkerson Ave., Suite D, Perris, CA 92570
3. Basic Occupational Training Center 1323 Jet Way, Perris, CA 92571
4. Perris Union High School District- Parent Involvement & Community Partnership center 1151 North “A” St., Perris, CA 92570
5. Val Verde Unified School District- Family Engagement Center 975 Morgan St., Perris, CA 92571
6. Riverside County Special Education Local Plan Area (SELPA) 2935 Indian Ave., Perris, CA 92571
7. Perris Station Senior Apartments 24 South D. Street, Perris, CA 92570
8. TODEC Legal Center 234 South “D” Street, Perris, CA 92570
9. Department of Public Social Services 2055 North Perris Blvd., Bldg B, Perris, CA 92571
10. Victor Community Outreach 555 North Perris Blvd., Perris, CA 92571
11. Perris Family Resource Center 2055 North Perris Blvd., Ste C-1, Perris, CA 92571

A copy of both public notices is attached to this Report.

**Plan Development**

The public is afforded a 15-day comment period to comment on the CAPER. A public hearing is also held regarding the performance report where additional public input may be received.
Public Hearings and/or Meetings

Public hearings provide a major source of citizen input on proposed programs and activities. On September 24, 2019 at 6:30 pm the City conducted a public hearing and held a public Council meeting in order to address housing and community development needs. Both were held before the proposed Consolidated Plan/Annual Plan and CAPER were adopted.

Public Notification

To ensure that all City residents had ample opportunity to take notice of all scheduled public hearings, all notices regarding such hearings, including the date, time and location, were published in a local newspaper of general circulation at least ten (10) days prior to the date of public hearing.

Access to Meetings: All public hearings were conducted at the following location:

City of Perris, City Hall Council Chambers
101 N. D Street
Perris, CA 92570

Spanish translation is available at all public hearings if requested 72 hours in advance of meeting. [insert if any translation services were requested]

Evaluation/Review and Comment

Citizens were given the opportunity to review and comment on the Draft CAPER from September 4, 2019 through September 24, 2019. The City published a public notice in the local newspaper informing interested persons about the CAPER review/comment period. Additionally, a bilingual notice, in English and Spanish, was delivered to the following agencies to post for their client’s review. These agencies provide services to persons with disabilities, protected classes including racial/ethnic minorities, and families with children:

1. RI International 170 Wilkerson Ave., Suite A & B, Perris, CA 92570
2. RI-International – De Novo Service Partnership 170 Wilkerson Ave., Suite D, Perris, CA 92570
3. Basic Occupational Training Center 1323 Jet Way, Perris, CA 92571
4. Perris Union High School District- Parent Involvement & Community Partnership center 1151 North "A" St., Perris, CA 92570
5. Val Verde Unified School District- Family Engagement Center 975 Morgan St., Perris, CA 92571
6. Riverside County Special Education Local Plan Area (SELPA) 2935 Indian Ave., Perris, CA 92571
7. Perris Station Senior Apartments 24 South D. Street, Perris, CA 92570
8. TODEC Legal Center 234 South “D” Street, Perris, CA 92570
9. Department of Public Social Services 2055 North Perris Blvd., Bldg B, Perris, CA 92571
10. Victor Community Outreach 555 North Perris Blvd., Perris, CA 92571
11. Perris Family Resource Center 2055 North Perris Blvd., Ste C-1, Perris, CA 92571

A copy of both public notices is attached to this Report.

**Access to Information/Availability to the Public**

As required by Federal regulations, the Consolidated Plan, the Annual Action Plan, the CAPER, and substantial amendments are made available at the following locations:

City Hall Clerk’s Office City Perris Housing Authority
101 North D. Street 135 North D. Street
Perris, CA 92570 Perris, CA 92570

This location is in compliance with the American with Disabilities Act (ADA).

**Written Comments**

Public comments were solicited through public notices for the public hearings. Insert the written comments received.

**Substantial Amendments**

Substantial amendments to the Consolidated Plan/Action Plan are defined as:

1. A new activity to be funded that was not contained in the final Annual Action Plan;
2. An existing approved activity which is cancelled; or
3. CDBG funds will be moved from an existing eligible activity to another in an amount greater than 50% of the existing activity allocation.
A substantial change in funding is herein defined as any amendment that exceeds 50 percent of the project/activity award for that program year.

In the event that an amendment to the Plan qualifies as a substantial change, citizens will be given an opportunity to participate in the planning process. This opportunity will be afforded to the citizens in the following manner:

1. Publication of information for 30-day Comment Period and
2. Adoption of change through public hearing process

There were no Substantial Amendments for the 2018-2019 program year.

Technical Assistance

The City conducted two (2) technical assistance workshops during the development of the 2018-2019 Annual Action Plan to assist agencies or City departments choosing to assist low-income persons develop proposals for the CDBG Program. These workshops were held on December 7, 2017 and December 8, 2017. The technical assistance included:

1. Providing information on Federal programs, including the amount of Federal funds available;  
2. A review of proposal guidelines and requirements for submission of proposals;  
3. Answering questions regarding the Consolidated Plan and Annual action Plan Development process and/or the proposal process.

A technical assistance workshop for sub-recipients awarded funding for the 2018-2019 program year was conducted on June 13, 2017. The technical assistance included:

1. CDBG Agreements;  
2. Financial Systems;  
3. Record Keeping;  
4. Procurement & Contracting;  
5. Reporting;  
6. Reimbursements;  
7. Monitoring; and  
8. Other federal requirements

A technical assistance workshop was conducted on March 28, 2019 for new departmental staff working on CDBG non-public services programs/projects.
Complaints/Grievance Procedure

Citizens are encouraged to submit concerns or complaints in writing. All complaints should be submitted to: City of Perris Housing Authority 135 North D. Street, Perris, CA 92570. During the actual development of the CAPER, Consolidated Plan, and Annual Action Plan submission, written concerns or complaints regarding the Plans shall initiate a written response indicating assessment of the complaint and/or proposals and actions taken to address the complaints and/or proposals before final submission of the Plan to HUD. The City shall ensure that reasonable attempts are made to respond to questions or complaints in a timely manner, usually within fifteen (15) working days after receipt of the inquiry.

CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

During program year 2018-2019, The City did not experience any changes in program objectives. This City met its stated program objectives. The City continues to monitor CDBG program performance to assess whether or not changes in program objectives are necessary. Any changes in program objectives would constitute an amendment to the Consolidated Plan and Annual Action Plan.

The City continues to carry out its CDBG Program with the HUD resources indicated in the Consolidated Plan. The City provided all requested certifications of consistency in its Annual Action Plan, in a fair and impartial manner. More importantly, the City did not hinder Consolidated Plan implementation by action or willful inaction.

The City’s first five-year consolidated plan was deliberately established to create a simple framework upon which a more extensive and comprehensive structure can be developed in future years. The Consolidated Plan focuses on the same types of activities and projects that comprised the City’s CDBG program under the County of Riverside. Public agencies, non-profit organizations, and for-profit organizations all contribute to the provision of affordable housing, community development, and support services in Perris.
Outside agencies implemented approximately 67% of the CDBG projects and programs comprising 2018-2019. A detailed assessment of the City’s progress in meeting priority needs and specific objectives is included as Attachment Table 1C – Statement of Specific Annual Objectives in Relationship to 5-Year Consolidated Plan Goals.

Impact On Identified Needs

Overall, the largest impact on the identified housing and community development needs has been the level of funding compared to number of households in need of assistance. The City continues to fund those projects and activities that address the highest and greatest need within the community. Nonetheless, the strategies outlined in the Consolidated Plan and the activities undertaken in 2018-2019 were able to have an impact on identified needs. CDBG funds provided availability and accessibility to housing and services that may not have ordinarily been available or available at a cost to low-income persons.

Barriers To Fulfilling Strategies

The CDBG Program did not experience any major barriers to fulfilling the strategies identified in the FY 2018-2019 Annual Action Plan.

The greatest barrier to fulfilling strategies is the lack of available public and private financial resources. Needs identified in the Consolidated Plan include, but are not limited to: additional public services, infrastructure and facility improvements, affordable housing, senior housing, and transitional housing.

While CDBG funds have had a significant impact on meeting community development and housing needs, the demand for services is enormous. The City continues to fund those projects and activities that address the highest and greatest needs as indicated by resident input, community leaders and consultation with community stakeholders.

As FY 2018-2019 was the City’s fifth year of program implementation under the 2014-2019 Consolidated Plan; overall, major goals are on target.

Does this Jurisdiction have any open Brownfields Economic Development Initiative (BEDI) grants?

No – The City does not have any Brownfields.
[BEDI grantees] Describe accomplishments and program outcomes during the last year.

N/A - not applicable.
CR-45 - CDBG 91.520(c)

Specify the nature of, and reasons for, any changes in the jurisdiction’s program objectives and indications of how the jurisdiction would change its programs as a result of its experiences.

During program year 2018-2019, The City did not experience any changes in program objectives. This City met its stated program objectives. The City continues to monitor CDBG program performance to assess whether or not changes in program objectives are necessary. Any changes in program objectives would constitute an amendment to the Consolidated Plan and Annual Action Plan.

The City continues to carry out its CDBG Program with the HUD resources indicated in the Consolidated Plan. The City provided all requested certifications of consistency in its Annual Action Plan, in a fair and impartial manner. More importantly, the City did not hinder Consolidated Plan implementation by action or willful inaction.

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**[BEDI grantees] Describe accomplishments and program outcomes during the last year.**

N/A- not applicable.
CITY OF PERRIS

COMBINED NOTICE

10-DAY NOTICE OF PUBLIC HEARING
AND
NOTICE OF 15-DAY PUBLIC COMMENT PERIOD

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER)
COVERING FISCAL YEAR 2018-2019

THIS COMBINED NOTICE IS BEING PUBLISHED AS A 10-DAY NOTICE OF
PUBLIC HEARING AND NOTICE OF A 15-DAY PUBLIC COMMENT PERIOD.

Notice is hereby given that the City of Perris has completed the Consolidated Annual
Performance Evaluation Report (CAPER) for fiscal year 2018-2019, which covers July
1, 2018 through June 30, 2019. The CAPER outlines the City’s overall use of
Community Development Block Grant (CDBG) funds received from the Department of
Housing and Urban Development (HUD) to meet community development needs
outlined in the Consolidated Plan. The City’s overall objective of the CDBG program is
the development of viable communities by providing decent housing, a suitable living
environment and expansion of economic opportunities primarily for low to moderate
income persons.

The fifteen (15)-day public comment period will commence on Wednesday, September
4, 2019. All interested residents and citizens of the City of Perris are invited to attend a
public hearing to receive and file the CAPER and authorize its transmission to the
Department of Housing and Urban Development (HUD) on Tuesday, September 24,
2019, at 6:30 p.m., in the City Council Chambers. Council Chambers are located at 101
N. "D" Street, Perris, CA 92570.

The Chambers are accessible to the disabled. In compliance with the Citizen
Participation Plan and the American with Disabilities Act (ADA), if you require special
assistance, please contact the City Clerk’s Office at 951-956-2925 at least 72 hours
prior to the meeting to ensure that the City can work with you to make reasonable
accommodations.

All persons interested in reviewing the CAPER may inspect copies Monday through
Thursday 8:00 a.m. to 6:00 p.m. at the following locations:

1. City of Perris - Clerk’s Office
2. City of Perris Housing Authority

Written comments or questions regarding the CAPER may be directed to Sara Cortes
de Pavon, Grants Manager, 135 North, "D" Street, Perris, CA 92570, or by phone at
951-943-5003 x254. Comments on the CAPER will be accepted through Tuesday,
September 24, 2019.

Publish Date: September 4, 2019
CITY OF PERRIS

COMBINED NOTICE

15-DAY NOTICE OF PUBLIC HEARING

NOTICE OF 15-DAY PUBLIC COMMENT PERIOD

CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) COVERING FISCAL YEAR 2018-2019

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All interested residents and citizens of the City of Perris are invited to attend a public hearing to receive and file the CAPER and associated transmission to the Department of Housing and Urban Development (HUD) on Tuesday, September 24, 2019, at 6:00 p.m. in the Perris City Chambers. Council Chambers are located at 101 N. Mission Street, Perris, CA 92571.

The Chambers are accessible to the public. In compliance with the California Access Act (ADA), if you require special accommodations, please contact the City Clerk's Office at 951-945-2333 at least 72 hours prior to the meeting to ensure that the City can work with you to make reasonable accommodations.

All persons interested in reviewing the CAPER may inspect copies Monday through Friday from 8:00 a.m. to 6:00 p.m. at the following locations:

City of Perris - Clerk's Office
City of Perris Housing Authority

Written comments or questions regarding the CAPER may be directed to Sara Cortes da Fonseca, Grants Manager, 101 N. Mission Street, Perris, CA 92571 or by phone at 951-945-2333 or fax at 951-945-2334. Comments on the CAPER will be accepted through Tuesday, September 24, 2019.

Published:

September 4,

In the year: 2019

I certify (declare) under penalty of perjury under the laws of the State of California, that the foregoing is true and correct:

________________________________________
Authorized Representative

This ______ Day of ___________

In the year: 2019
CITY OF PERRIS COMBINED NOTICE
10-DAY NOTICE OF PUBLIC HEARING &
NOTICE OF 15-DAY PUBLIC COMMENT PERIOD
CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER) COVERING FISCAL YEAR 2018-2019

This combined notice is being published as a 10-day notice of public hearing and notice of a 15-day public comment period.

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The fifteen (15)-day public comment period will commence on Wednesday, September 4, 2019. All interested residents and citizens of the City of Perris are invited to attend a public hearing to receive and file the CAPER and authorize its transmission to the Department of Housing and Urban Development (HUD) on Tuesday, September 24, 2019, at 6:30 p.m. in the City Council Chambers. Council Chambers are located at 101 N. “D” Street, Perris, CA 92570.

The Chambers are accessible to the disabled. In compliance with the Citizen Participation Plan and the American with Disabilities Act (ADA), if you require special assistance, please contact the City Clerk’s Office at 951-956-2925 at least 72 hours prior to the meeting to ensure that the City can work with you to make reasonable accommodations.

All persons interested in reviewing the CAPER may inspect copies Monday through Friday 8:00 a.m. to 6:00 p.m. at the following locations: (1) City of Perris - Clerk’s Office and (2) City of Perris Housing Authority

Written comments or questions regarding the CAPER may be directed to Sara Cortes de Pavon, Grants Manager, 135 North. “D” Street, Perris, CA 92570, or by phone at 951-943-5003 x254. Comments on the CAPER will be accepted through Tuesday, September 10, 2019.

AVISOS COMBINADOS DE LA CIUDAD DE PERRIS
AVISO DE 10 DÍAS DE AUDIENCIA PÚBLICA Y AVISO DE PERIODO DE COMENTARIO PÚBLICO DE 15 DÍAS
INFORME ANUAL CONSOLIDADO DE EVALUACIÓN DEL DESEMPEÑO (CAPER) QUE CUBRE EL AÑO FISCAL
2018-2019

Este aviso combinado se publica como un aviso de audiencia pública de 10 días y un período de comentarios públicos de 15 días.

Por este medio se avisa que la ciudad de Perris ha completado el Informe Anual de Evaluación del Desempeño Consolidado (CAPER) para el año fiscal 2018-2019, que cubre del 1 de Julio de 2018 al 30 de Junio de 2019. El CAPER describe el uso general de los fondos del Programa para el Desarrollo de la Comunidad (CDBG, por sus siglas en inglés) recibidos del Departamento de Vivienda y Desarrollo Urbano (HUD) para satisfacer las necesidades de desarrollo comunitario descritas en el Plan Consolidado. El objetivo general de la Ciudad del programa CDBG es el Desarrollo de comunidades viables al proporcionar viviendas dignas, un ambiente de vida adecuado y la expansión de oportunidades económicas principalmente para personas de ingresos bajos a moderados.

El período de comentarios públicos de quince (15) días comenzará el Miércoles 4 de Septiembre de 2019. Todos los residentes y ciudadanos interesados de la Ciudad de Perris están invitados a asistir a una audiencia pública para recibir y presentar el CAPER y autorizar su transmisión al Departamento de Vivienda y Desarrollo Urbano (HUD) el Martes 24 de Septiembre de 2019 a las 6:30 p.m. en la Sala del Consejo Municipal. La Sala del Consejo Municipal está ubicada en 101 N. “D” Street, Perris, CA 92570.

La Sala del Consejo Municipal es accesible para personas discapacitadas. De conformidad con el Plan de Participación Ciudadana y la Ley de Estadounidenses con Discapacidades (ADA), si necesita asistencia especial, comuníquese con la Oficina del Secretario de la Ciudad al 951-956-2925 al menos 72 horas antes de la reunión para asegurarse de que la Ciudad pueda trabajar con usted para hacer adaptaciones razonables.

Todas las personas interesadas en revisar el CAPER pueden inspeccionar copias de Lunes a Viernes de 8:00 a.m. a 6:00 p.m. en las siguientes ubicaciones: (1) Ciudad de Perris - Oficina del Secretario y (2) Autoridad de Vivienda de la Ciudad de Perris

Pueden dirigir sus comentarios o preguntas por escrito sobre el CAPER a Sara Cortés de Pavón, Gerente de Subvenciones, 135 N. “D” Street, Perris, CA 92570, o por teléfono al 951-943-5003 x254. Se aceptarán comentarios sobre el CAPER hasta el Martes 10 de Septiembre de 2019.
TABLE 1C - STATEMENT OF SPECIFIC ANNUAL OBJECTIVES & RELATIONSHIP TO 5-YEAR GOALS
<table>
<thead>
<tr>
<th>Specific Objective #</th>
<th>Statement of Specific Annual Objectives (Outcomes/Objective/ Relationship to 5-Year Plan</th>
<th>Source of Funds</th>
<th>Performance Indicators</th>
<th>Year</th>
<th>Expected Number</th>
<th>Actual Number</th>
<th>Percent Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>DH1: Availability/Acceptability of Decent Housing</td>
<td><strong>DH 1</strong></td>
<td>The Senior Home Repair Program offers a single $1,000 grant up to $7,000 per household for minor home repairs and improvements in order to preserve housing and the quality of neighborhoods. Intended to correct building code violations &amp; promote weatherization &amp; safety practices.</td>
<td>CDHG</td>
<td>Number of grants/year</td>
<td>2014-15</td>
<td>30</td>
<td>18</td>
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<td></td>
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<td></td>
<td></td>
<td></td>
<td>2015-16</td>
<td>30</td>
<td>17</td>
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<td></td>
<td></td>
<td>2016-17</td>
<td>30</td>
<td>4</td>
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<td>2017-18</td>
<td>30</td>
<td>2</td>
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<td>2018-19</td>
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<td>2</td>
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<td></td>
<td></td>
<td><strong>TOTAL</strong></td>
<td>150</td>
<td>40</td>
</tr>
<tr>
<td>DH2</td>
<td>Provide Affordability to Decent Housing</td>
<td>Foreclosure Services offers residents in the City of Perris services to investigate all options of housing discrimination, landlord tenant complaint mediation, and education, training and advocacy services.</td>
<td>CDHG</td>
<td>Number of calls, cases, referrals or other services provided by the Fair Housing Council of Riverside County</td>
<td>2014-15</td>
<td>500</td>
<td>897</td>
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<td></td>
<td></td>
<td>2015-16</td>
<td>500</td>
<td>1646</td>
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<td></td>
<td></td>
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<td>2016-17</td>
<td>500</td>
<td>1734</td>
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<td>2017-18</td>
<td>500</td>
<td>1687</td>
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<td></td>
<td>2018-19</td>
<td>500</td>
<td>1144</td>
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<td></td>
<td></td>
<td><strong>TOTAL</strong></td>
<td>2500</td>
<td>7685</td>
</tr>
<tr>
<td>DH3</td>
<td>Homeownership Assistance Program provides qualified families with down payment assistance necessary to secure financing towards the purchase of an affordable owner-occupied home to low- or moderate income households</td>
<td>State HOME</td>
<td>Number of loans to qualified families</td>
<td>2014-15</td>
<td>6</td>
<td>6</td>
<td>0%</td>
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<td></td>
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<td>2015-16</td>
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<td>2016-17</td>
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<td>2017-18</td>
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<td></td>
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<td><strong>TOTAL</strong></td>
<td>36</td>
<td>0</td>
</tr>
<tr>
<td>DH4</td>
<td>Through the Foreclosure Acquisition Program the Agency purchases foreclosed homes that are in foreclosure, rehabilitates the home, makes the home owner-occupied, and sells the homes to qualified low or moderate income households</td>
<td>State HOME</td>
<td>Number of loans to qualified families</td>
<td>2014-15</td>
<td>5</td>
<td>5</td>
<td>0%</td>
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<td>2015-16</td>
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<td>2016-17</td>
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<td>2017-18</td>
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<td><strong>TOTAL</strong></td>
<td>30</td>
<td>0</td>
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<tr>
<td>DH5</td>
<td>The Owner-Occupied Rehabilitation Program (CORP) is designed to assist eligible homeowners correct existing code violations and improve the property conditions. CORP is a deferred loan payable at the time of title change, refinanced with cash-out, or non-compliance with program requirements. Decommissioning Program is a grant designed to assist eligible homeowners improve the deteriorated facade of their home</td>
<td>State HOME</td>
<td>Number of loans to qualified families</td>
<td>2014-15</td>
<td>5</td>
<td>5</td>
<td>0%</td>
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<td>2015-16</td>
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<td>2016-17</td>
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<td>2017-18</td>
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<td>2018-19</td>
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<td><strong>TOTAL</strong></td>
<td>30</td>
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<tr>
<td>SL1: Availability/Acceptability of Suitable Living Environment</td>
<td>SL 1</td>
<td>Infrastructure Improvements - The City will continue to use the Capital Improvement Program (CIP) to identify, prioritize, fund, design, and improve stormwater, seweage infrastructure, roads, traffic signals, adn street lighting within the Target Area.</td>
<td>CDBG</td>
<td>Specific projects to be funded will be determined during the Annual Action Plan process</td>
<td>2014-15</td>
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<td><strong>TOTAL</strong></td>
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<td>SL 2</td>
<td>Community Facilities - The City will continue to use the Capital Improvement Program (CIP) to identify, prioritize, fund, design, and improve parks and recroational facilities, senior centers, youth centers, historic buildings, and city hall facilities.</td>
<td>CDBG</td>
<td>Specific projects to be funded will be determined during the Annual Action Plan process</td>
<td>2014-15</td>
<td>3</td>
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<tr>
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<td>2017-18</td>
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<td><strong>TOTAL</strong></td>
<td>7</td>
<td>3</td>
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<tr>
<td>SL 3</td>
<td>Homeless Services - Provide street outreach and case management services for homeless individuals and refers to appropriate agencies for services. Assistance will include emergency sheltering through providing agencies.</td>
<td>CDBG</td>
<td>Specific projects to be funded will be determined during the Annual Action Plan process</td>
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<td>2326</td>
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<td>SL 4</td>
<td>Provisions Community and Supportive Services for the Elderly, Youth and Special Needs populations through CDBG-funded projects and Public Services programs.</td>
<td>CDBG</td>
<td>Number of clients served</td>
<td>2014-15</td>
<td>100</td>
<td>543</td>
<td>181%</td>
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<td></td>
<td></td>
<td></td>
<td>2015-16</td>
<td>100</td>
<td>543</td>
</tr>
<tr>
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<td></td>
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<td>2016-17</td>
<td>100</td>
<td>543</td>
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<td></td>
<td></td>
<td></td>
<td></td>
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<td>100</td>
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<td></td>
<td>2018-19</td>
<td>100</td>
<td>543</td>
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<td>1,000</td>
<td>1,680</td>
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<td>EO 1: Economic Opportunities</td>
<td>Commercial Facade Improvement Program is intended to encourage private sector investment and commitment to the revitalization of the downtown areas. Grants and loans are available for the exterior of the building facades within the downtown commercial area.</td>
<td>CEDC</td>
<td>Number of grants and loans issued/year</td>
<td>2014-15</td>
<td>2</td>
<td>0</td>
<td>0%</td>
</tr>
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<td>10</td>
<td>0</td>
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<tr>
<td>EO 2: Business Attraction - Attracting new business and industry to the City through a variety of business-related incentives to improve the economic health and vitality of the city.</td>
<td>CEDC</td>
<td>Number of business</td>
<td>2014-15</td>
<td>2</td>
<td>0</td>
<td>0%</td>
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<td></td>
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<td>2015-16</td>
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<td><strong>TOTAL</strong></td>
<td>10</td>
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<tr>
<td>EO 3: Economic Opportunities - Expand and diversify Job Creation to provide more economic opportunities for low and moderate-income individuals.</td>
<td>CEDC</td>
<td>Number of jobs created</td>
<td>2014-15</td>
<td>4</td>
<td>0</td>
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<td>20</td>
<td>0</td>
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<tr>
<td>EO 4: Economic Development through Commercial Sponsorship &amp; Promotions.</td>
<td>CEDC</td>
<td>Number of jobs created</td>
<td>2014-15</td>
<td>4</td>
<td>0</td>
<td>0%</td>
<td></td>
</tr>
<tr>
<td></td>
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<td></td>
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<td></td>
<td>2015-16</td>
<td>4</td>
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<td>2016-17</td>
<td>4</td>
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<td>2017-18</td>
<td>4</td>
<td>0</td>
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INTEGRATED DISBURSEMENT AND INFORMATION SYSTEM REPORTS (IDIS)

- PR03
- PR06
- PR23
- PR26
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2015  
Project: 0009 - PATRIOT PARK CONSTRUCTION BUILDING  
IDIS Activity: 88 - Patriot Park Improvements

Status: Completed 4/16/2019 3:12:52 PM  
Location: 525 Murrieta Road Perris, CA 92571  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Parks, Recreational Facilities (03F)  
National Objective: LMA

Initial Funding Date: 02/23/2016

Description: 
provide ADA accessible restrooms, small office space, storage and a boxing gymnasium.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>Pre-2015</td>
<td>B14MC060602</td>
<td>$303,121.14</td>
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<td>$0.00</td>
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<td>2014</td>
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<td>$183,289.41</td>
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<td>2016</td>
<td>B16MC060602</td>
<td>$73,888.15</td>
<td>$58,845.61</td>
<td>$73,888.15</td>
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<td>Total</td>
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<td>$560,298.70</td>
<td>$58,845.61</td>
<td>$560,298.70</td>
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</tbody>
</table>

Proposed Accomplishments

Public Facilities: 88,440  
Total Population in Service Area: 88,440  
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years | Accomplishment Narrative | # Benefitting
2015  | Contract was awarded on 1-26-2016 in the amount of $33,950 to prepare plans and specifications to construct one pre-fabricated restroom building.  
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2016  
Project: 0010 - Sidewalk & Bike Path Installation  
DIS Activity: 124 - Sidewalk and Bike Path Installation  

Status: Completed 9/28/2018 12:00:00 AM  
Location: 24 S D St Suite 100 Perris, CA 92570-2109  
Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Street Improvements (03K)  
National Objective: LMA

Initial Funding Date: 10/24/2016  
Description: Installation of sidewalk and bike path at San Jacinto Ave.Nuevo Road and between Perris BlvdRuby Drive.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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<tbody>
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<td>2016 B16MC060602</td>
<td>$250,000.00</td>
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<td>Total</td>
<td>$250,000.00</td>
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<td>$250,000.00</td>
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</table>

Proposed Accomplishments

- People (General): 88,440
- Total Population in Service Area: 88,440
- Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
<th># Benefitting</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>FY 2016-2017: As of the close of the program year, plans and specifications have been finalized, project was advertised with bids having been opened. FY 2017-2018: Project completed.</td>
<td></td>
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</table>
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development   
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2016  
Project: 0009 - Senior Center Improvements Phase III  
IDIS Activity: 125 - Senior Center Improvements Phase III

Status: Open  
Location: 100 N D St Perris, CA 92570-1918

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Senior Centers (03A)  
National Objective: LMC

Initial Funding Date: 10/24/2016

Description:
Renovation and expansion of senior center to allow for better accessibility for seniors.

Financing:

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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<tr>
<td>CDBG</td>
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<td>$488,573.74</td>
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Proposed Accomplishments:
Public Facilities: 1

Actual Accomplishments:

Number assisted:

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<tr>
<th>Owner</th>
<th>Owner Total</th>
<th>Hispanic</th>
<th>Renter Total</th>
<th>Hispanic</th>
<th>Total</th>
<th>Hispanic</th>
<th>Person Total</th>
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</tr>
<tr>
<td>Black/African American</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Asian</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native</td>
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<td>0</td>
<td>0</td>
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<td>0</td>
<td>0</td>
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</tr>
<tr>
<td>Native Hawaiian/Other Pacific Islander</td>
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<td>0</td>
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<td>American Indian/Alaskan Native &amp; White</td>
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</tr>
<tr>
<td>Asian White</td>
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<td>0</td>
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<td>Black/African American &amp; White</td>
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Female-headed Households:

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Percent Low/Mod

Annual Accomplishments

<table>
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<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2016</td>
<td>FY 2016-2017: As of the close of the program year, during the 4th quarter, the contract proposals are in development with Crane Architectural group.</td>
</tr>
<tr>
<td>2017</td>
<td>FY 2017 QUARTER 1: Staff has requested proposals for construction plans from Crane Architectural Group.</td>
</tr>
<tr>
<td></td>
<td>FY 2017 QUARTER 2: No new activity reported.</td>
</tr>
<tr>
<td></td>
<td>FY 2017 Quarter 3: No new activity reported.</td>
</tr>
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</table>
2018 FY 2018 Quarter 1:
During this reporting period the City contracted with Crane Architects to prepare a Senior Center Master Plan, which identified the multi-phased plan for build out of the building. Using the Master Plan, Crane Architects prepared construction drawings for submittal to the City’s Building Department for plan check. Concurrently, public notices and bidding documents were prepared for the project. The project is scheduled to be let out for bids November 2, 2018; and bids will be opened November 30, 2018. The successful bidder will have one hundred and forty (140) calendar days from the mandatory start of construction date (January 5, 2019) to fully complete all work. Award of contract is expected on December 11, 2018. There is a mandatory Pre-Bid meeting scheduled for Friday, November 9, 2018 at the Senior Center. Also scheduled is a Mandatory Pre-Construction meeting on Friday December 21, 2018.

FY 2018 Quarter 2:
During the reporting period the City let out bids on November 2, 2018; with a closing date of November 30, 2018. Regency-Pacific Development Corporation was awarded the contract on December 13, 2018. A mandatory Pre-Bid meeting was held on Friday, December 21, 2018. Construction date began on Friday, January 11, 2019 and has 154 calendar days to complete all work.

FY 2018 Quarter 3:
No activity information.

FY 2018 Quarter 4:
During this reporting period Regency Pacific Development Corporation, the General Contractor, was undergoing construction completing the framing and roofing of the Billiards Room. Southern California Edison submitted the preliminary plans for the connection to a three-phase unit and received approval from the City to continue and complete the final plans. Construction is scheduled to be completed by August 27, 2019. Fund for the CDBG grant were exhausted with Invoice #5 received from Regency Pacific Development Corporation.
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2016  
Project: 0008 - Residential Beautification Program  
IDS Activity: 148 - 257 Recognition Lane  
Status: Completed 12/12/2018 7:09:38 PM  
Location: 275 Recognition Ln  Perris, CA 92571-2901  
Objective: Create suitable living environments  
Outcome: Affordability  
Matrix Code: Rehab; Single-Unit Residential (14A)  
National Objective: LMH  
Initial Funding Date: 04/27/2017  
Description: Exterior facade home improvements for eligible, owner occupied, applicants.

### Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
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### Proposed Accomplishments

Housing Units: 1

### Actual Accomplishments

**Number assisted:**

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Female-headed Households: 0
### Income Category:

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### Annual Accomplishments

<table>
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<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>Home rehabilitation included: removal and replacement of 2 upstairs windows, replacement of front entry door and security door fixing the stucco around existing frame, replacement of roll up garage door</td>
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U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2017  
Project: 0003 - EMPLOYMENT EDUCATION TRAINING PROGRAM  
IDIS Activity: 151 - Employment Education Training  
Status: Completed 9/24/2018 12:00:00 AM  
Location: 100 N D St Perris, CA 92570-1918

Objective: Create suitable living environments  
Outcome: Availability/accessibility  
Matrix Code: Youth Services (05D)  
National Objective: LMC

Initial Funding Date: 12/06/2017

Description:
Professional development classes for youths ages 16-21.

Financing

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<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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<tr>
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Proposed Accomplishments
People (General): 45

Actual Accomplishments

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PR03 - PERRIS
### Income Category:

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### Annual Accomplishments

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<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td><strong>QUARTER 1 ACCOMPLISHMENTS INCLUDED:</strong> conducted professional development education including financial literacy, resume writing, dress for success and microcosoft program classes to 10 youths. Conducted first aid, CPR and AED class for 8 youths. Provided mentorship to 8 youth females.</td>
</tr>
<tr>
<td></td>
<td><strong>QUARTER 2 ACCOMPLISHMENTS INCLUDED:</strong> conducted professional development education including financial literacy, resume writing, dress for success and microcosoft program classes to 8 youths.</td>
</tr>
<tr>
<td></td>
<td><strong>QUARTER 3 ACCOMPLISHMENTS INCLUDED:</strong> Provided 4 youths with CPR/Firs Aid and AED certification. Additionally, seven existing clients participated in a Teen Mental Health Workshop.</td>
</tr>
<tr>
<td></td>
<td><strong>QUARTER 4 ACCOMPLISHMENTS INCLUDED:</strong> No new beneficiaries served. 7 existing clients continued with their education development classes and are set to &quot;graduate&quot; from the class at the end of June.</td>
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</tbody>
</table>
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0004 - FAIR HOUSING SERVICES
IDIS Activity: 152 - Fair Housing Services
Status: Completed 9/27/2018 12:00:00 AM
Location: 3933 Mission Inn Ave  Riverside, CA 92501-3219
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (05J)
National Objective: LMC

Initial Funding Date: 12/06/2017
Description: Provide Fair Housing services.

Financing

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<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant Code</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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Proposed Accomplishments
People (General): 1,540

Actual Accomplishments

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Female-headed Households: 0
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<th>Person</th>
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### Annual Accomplishments

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<th># Benefitting</th>
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<td>A total of 1,662 Perris residents were provided with Fair Housing Services throughout the 2017-2018 FY. These services included: Tenant/Landlord mediation and Anti-Discrimination services.</td>
<td></td>
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0005 - YOUTH MENTORING PROGRAM
DIS Activity: 153 - Youth Mentoring Program

Status: Completed 9/27/2018 12:00:00 AM
Location: 3110 Indian Ave  Perris, CA 92571-3271
Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 12/06/2017
Description:
Provide boxing lessons to youths ages 7-18.

Financing

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<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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Proposed Accomplishments
People (General): 37

Actual Accomplishments
Number assisted:

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Percent Low/Mod: 100.0%

### Annual Accomplishments

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<td>2017</td>
<td>2017: 32 youth ages 6-18 received free boxing gym membership and boxing lessons. Youth also participated in regional boxing tournaments.</td>
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0006 - BOYS AND GIRLS CLUB OF PERRIS
IDIS Activity: 154 - Boys & Girls Club of Perris

Status: Completed 9/24/2018 12:00:00 AM
Location: 227 N D St Ste C Suite C Perris, CA 92570-1946

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Youth Services (05D)
National Objective: LMC

Initial Funding Date: 12/06/2017

Description:
Provide after school programming to youths.

Financing

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Proposed Accomplishments
People (General): 100

Actual Accomplishments

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### CDBG Activity Summary Report (GPR) for Program Year 2018

### Perris

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#### Annual Accomplishments

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<td>Six youths served.</td>
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<td>Activities included Art Club, Reading Club and mentoring</td>
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<td>QUARTER 2:</td>
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<td>Four youths served.</td>
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<td>No applications. Agency closed.</td>
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<td>Agency lost its charter with the Boys and Girls Club of America.</td>
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U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0007 - 211 OPERATOR PROGRAM
IDIS Activity: 155 - Information and Referral Prog

Status: Completed 9/24/2018 12:00:00 AM
Objective: Provide decent affordable housing
Location: 2060 University Ave Ste 212 Suite 212 Riverside, CA 92507-5210
Outcome: Affordability
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 12/06/2017

Description:
Provide suicide crisis line as well as information and referral services to callers.

Financing

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Proposed Accomplishments
People (General): 3,000

Actual Accomplishments

Number assisted:

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<td>Black/African American &amp; White:</td>
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<td>0</td>
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<tr>
<td>American Indian/Alaskan Native &amp; Black/African American:</td>
<td>0</td>
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<td>0</td>
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<td>0</td>
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<tr>
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<tr>
<td>Hispanic:</td>
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<tr>
<td>Total:</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>327</td>
</tr>
<tr>
<td>Female-headed Households:</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</tr>
</tbody>
</table>
Income Category:

<table>
<thead>
<tr>
<th>Category</th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
<th>Person</th>
</tr>
</thead>
<tbody>
<tr>
<td>Extremely Low</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>74</td>
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<tr>
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<td>111</td>
</tr>
<tr>
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<tr>
<td>Non Low Moderate</td>
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<td>2</td>
</tr>
<tr>
<td>Total</td>
<td>0</td>
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<td>0</td>
<td>327</td>
</tr>
<tr>
<td>Percent Low/Mod</td>
<td></td>
<td></td>
<td></td>
<td>99.4%</td>
</tr>
</tbody>
</table>

Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
<th># Benefitting</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>A total of 327 Perris residents were assisted with information and/or referral services as well as a Suicide Crisis line for the fiscal year.</td>
<td></td>
</tr>
</tbody>
</table>
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0008 - FSA - MORE THAN A MEAL
DIS Activity: 155 - More than a Meal Prog.

Objective: Provide decent affordable housing
Outcome: Affordability

Status: Completed 9/27/2018 12:00:00 AM
Location: 100 N D St Perris, CA 92570-1918
Matrix Code: Senior Services (05A)
National Objective: LMC

Initial Funding Date: 12/06/2017

Description:
Provide nutritious meals to senior citizens.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>EN</td>
<td>2017</td>
<td>B17MC060602</td>
<td>$16,000.00</td>
<td>$0.00</td>
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<td>Total</td>
<td></td>
<td>Total</td>
<td></td>
<td>$16,000.00</td>
<td>$0.00</td>
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</tbody>
</table>

Proposed Accomplishments
People (General): 98

Actual Accomplishments

Number assisted:

<table>
<thead>
<tr>
<th>Owner</th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
<th>Person</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
<td>Hispanic</td>
<td>Total</td>
<td>Hispanic</td>
</tr>
<tr>
<td>White</td>
<td>0</td>
<td>0</td>
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</tr>
<tr>
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<tr>
<td>Asian</td>
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<td>0</td>
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<tr>
<td>American Indian/Alaskan Native</td>
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<tr>
<td>Native Hawaiian/Other Pacific Islander</td>
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<td>0</td>
<td>0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native &amp; White</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Asian White</td>
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<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Black/African American &amp; White</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native &amp; Black/African American</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Other multi-racial</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Asian/Pacific Islander</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Hispanic</td>
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<tr>
<td>Total</td>
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<tr>
<td>Female-headed Households</td>
<td>0</td>
<td>0</td>
<td>0</td>
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</table>
### Income Category:

<table>
<thead>
<tr>
<th>Category</th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
<th>Person</th>
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<tbody>
<tr>
<td>Extremely Low</td>
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<td>68</td>
</tr>
<tr>
<td>Low Mod</td>
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<tr>
<td>Total</td>
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<td>120</td>
</tr>
</tbody>
</table>

Percent Low/Mod: 100.0%

### Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>A total of 120 senior citizens were provided with nutritious meals in a congregate setting at the City of Perris Senior Center, Monday - Friday, during the 2018-2019 fiscal year.</td>
</tr>
</tbody>
</table>
PGM Year: 2017
Project: 0009 - PERFORMING ARTS ACADEMY
IDIS Activity: 157 - Performing Arts Academy

Status: Completed 9/24/2018 12:00:00 AM
Location: 10030 Cartagena Dr Moreno Valley, CA 92557-2665

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 12/06/2017

Description:
Provide dance, vocal music, and visual arts classes to eligible residents.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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</thead>
<tbody>
<tr>
<td>CDBG</td>
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Proposed Accomplishments
People (General): 100

Actual Accomplishments

Number assisted:

<table>
<thead>
<tr>
<th>Owner</th>
<th>Total</th>
<th>Hispanic</th>
<th>Renter</th>
<th>Total</th>
<th>Hispanic</th>
<th>Person</th>
<th>Total</th>
<th>Hispanic</th>
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<td>0</td>
<td>9</td>
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<td>0</td>
</tr>
<tr>
<td>American Indian/Alaskan Native &amp; White</td>
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<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>Asian White</td>
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<td>American Indian/Alaskan Native &amp; Black/African American</td>
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<td>9</td>
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<tr>
<td>Female-headed Households:</td>
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<td></td>
<td>0</td>
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## Income Category:

<table>
<thead>
<tr>
<th>Income Category</th>
<th>Owner</th>
<th>Renter</th>
<th>Total</th>
<th>Person</th>
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<tbody>
<tr>
<td>Extremely Low</td>
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<td>0</td>
<td>8</td>
</tr>
<tr>
<td>Low Mod</td>
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<td>Non Low Moderate</td>
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<td>Total</td>
<td>0</td>
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<td>0</td>
<td>9</td>
</tr>
<tr>
<td>Percent Low/Mod</td>
<td>100.0%</td>
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<td></td>
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</table>

## Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>Provided performing arts programming to a total of 9 eligible individuals. Programming included dance, visual arts and vocal music classes to children, youths, and senior citizens twice a month on Saturdays. Participants performed at City community and holiday events.</td>
</tr>
</tbody>
</table>
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2017  
Project: 0012 - D STREET IMPROVEMENTS  
DIS Activity: 159 - D. Street Area Enhancements  

Status: Open  
Location: D. Street perris, CA 92570

Objective: Create suitable living environments  
Outcome: Sustainability  
Matrix Code: Street Improvements (03K)  
National Objective: LMA

Initial Funding Date: 12/06/2017

Description:
Construction of streetscape improvements along the north section of D. Street, including portions of 2nd St. (ending at 6th street). Project will provide for extensive landscaping improvements.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG EN</td>
<td>2017</td>
<td>B17MC080602</td>
<td>$347,825.00</td>
<td>$0.00</td>
<td>$0.00</td>
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<td>Total</td>
<td>Total</td>
<td></td>
<td>$347,825.00</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Proposed Accomplishments
People (General): 88,440  
Total Population in Service Area: 88,440  
Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

Years | Accomplishment Narrative | # Benefitting
--- | --- | ---
2017 | 2017 FY QUARTER 1: No activity. |
2017 | 2017 FY QUARTER 2: No activity. |
2017 | 2017 FY QUARTER 3: Notice to proceed received on Feb. 9, 2018 and will be developing a construction schedule, including advertising, bid award, construction contract execution, and start of construction. |
2017 | 2017 FY QUARTER 4: No activity. |
<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
</thead>
<tbody>
<tr>
<td>2018</td>
<td><strong>2018 FY QUARTER 1:</strong> Sub-recipient is working on developing a construction schedule for FY 2018-2019 that will include plans and specs, cost estimate, advertising, bid award, construction contract execution, start of construction and completion.</td>
</tr>
<tr>
<td></td>
<td><strong>2018 FY QUARTER 2:</strong> The project has a monitoring visit from CDBG staff where the project implementation schedule was discussed. Notice Inviting Bids is anticipated in March 2019; bid opening and contract award in late April 2019; contract execution in mid May 2019; Notice to Proceed in mid May 2019; and contract completion in late July 2019.</td>
</tr>
<tr>
<td></td>
<td><strong>2018 FY QUARTER 4:</strong> City Council approved the Public Works contact for project to Greer’s contracting and Concrete, Inc. for a total project cost of $494,661. All contract documents have been executed, bonds posted and all associated paperwork submitted in accordance with the bid specifications. The Notice to Proceed was issued on June 10, 2019 with a mutually agreed start date of June 11, 2019. The completion date is September 8, 2019.</td>
</tr>
</tbody>
</table>
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0011 - SIDEWALKS AND PEDESTRIAN RAMP IMPROVEMENTS
IDS Activity: 160 - Sidewalk & Pedestrian Ramps
Status: Completed 8/16/2019 12:00:00 AM
Location: 24 S D St Perris, CA 92570-2109
Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 12/06/2017

Description:
Installation of new sidewalk and ADA compliant pedestrian ramps.

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>CDBG</td>
<td>EN</td>
<td>2017 B17MC060602</td>
<td>$222,349.80</td>
<td>$218,600.00</td>
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<tr>
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<td>Total</td>
<td>Total</td>
<td>$222,349.80</td>
<td>$218,600.00</td>
<td>$222,349.80</td>
</tr>
</tbody>
</table>

Proposed Accomplishments
- People (General): 88,440
- Total Population in Service Area: 88,440
- Census Tract Percent Low / Mod: 51.35

Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
<th># Benefitting</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017</td>
<td>FY 2017 QUARTER 1: Finalizing preliminary engineering plans and will begin environmental assessment. Construction start date is planned for Spring 2018.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY 2017 QUARTER 2: No activity.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY 2017 QUARTER 3: No activity.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY 2017 QUARTER 4: EA finalized. Project is out to bid and expected to be awarded by Council on July 31, 2018. Construction planned to be completed by October 2018.</td>
<td></td>
</tr>
<tr>
<td></td>
<td>FY 2018 QUARTER 1: Opened bids and awarded contract in July 2018. Held pre-conference meeting with the awarded contractor to review project specifics. Reviewed contractors materials and project submittals. Construction for project began in August 2018.</td>
<td></td>
</tr>
<tr>
<td>Years</td>
<td>Accomplishment Narrative</td>
<td></td>
</tr>
<tr>
<td>-------</td>
<td>----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------</td>
<td></td>
</tr>
</tbody>
</table>
| 2018  | **FY 2018 QUARTER 1:**\nOpened bids and awarded contract in July 2018. Held pre-conference meeting with the awarded contractor to review project specifics. Reviewed contractors materials and project submittals. Construction for project began in August 2018.  
**FY 2018 Quarter 2:**\nConstruction for Citywide Sidewalk and Pedestrian Ramps Installation project completed in October 2018. Notice of Completion has been filled out and submitted to the County of Riverside. |
PGM Year: 2017
Project: 0001 - CDBG PROGRAM ADMINISTRATION
DIS Activity: 161 - CDBG PROGRAM ADMINISTRATION

Status: Completed 9/24/2018 12:00:00 AM
Objective:

Outcome:

Matrix Code: General Program Administration (21A)

National Objective:

Initial Funding Date: 12/07/2017

Description:
GENERAL PROGRAM MANAGEMENT AND OVERSIGHT OF THE CDBG PROGRAM

Financing

<table>
<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
</tr>
</thead>
<tbody>
<tr>
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<td>Total</td>
<td>$175,858.00</td>
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</table>

Proposed Accomplishments

Actual Accomplishments

Number assisted:

<table>
<thead>
<tr>
<th>Owner</th>
<th>Total</th>
<th>Hispanic</th>
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Female-headed Households: 0

Income Category:

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PR03 - PERRIS
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<tr>
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<tr>
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**Percent Low/Mod**

**Annual Accomplishments**

No data returned for this view. This might be because the applied filter excludes all data.
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2017
Project: 0002 - PERRIS EMPLOYMENT PROGRAM
IDIS Activity: 162 - Perris Employment Program (2017)

Status: Completed 9/24/2018 12:00:00 AM
Location: 101 N D St Perris, CA 92570-1917

Objective: Create economic opportunities
Outcome: Availability/accessibility
Matrix Code: Employment Training (06H)
National Objective: LMCSV

Initial Funding Date: 12/07/2017

Description:
Provide employment training to low-income youth throughout the city.

Financing

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<th>Grant</th>
<th>Funded Amount</th>
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Total

$25,200.00  $0.00  $25,200.00

Proposed Accomplishments
People (General): 10

Actual Accomplishments

Number assisted:

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Income Category:

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Annual Accomplishments

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<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
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<td>Youth workers were assigned to various City departments as well as outside local businesses including La Gare Coffee Roasters and the Boys and Girls Club of Perris. Workers completed orientation and received basic professional development education prior to starting their assignment. A total of 10 youths were employed through the program.</td>
</tr>
</tbody>
</table>
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2018  
Project: 0001 - CDBG PROGRAM ADMINISTRATION  
IDS Activity: 163 - CDBG Program Administration  
Status: Completed 8/16/2019 12:00:00 AM  
Location:  
Objective:  
Outcome:  
Matrix Code: General Program Administration (21A)  
National Objective:  

Initial Funding Date: 12/11/2018  

Description:  
GENERAL PROGRAM MANAGEMENT AND OVERSIGHT OF THE CDBG PROGRAM.  

Financing  

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<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
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Proposed Accomplishments  

Actual Accomplishments  

Number assisted:  

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<th>Owner</th>
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Female-headed Households:  

Income Category:  

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PR03 - PERRIS  

Page: 30 of 47
Extremely Low: 0
Low Mod: 0
Moderate: 0
Non Low Moderate: 0
Total: 0 0 0 0

Percent Low/Mod

Annual Accomplishments
No data returned for this view. This might be because the applied filter excludes all data.
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018

PERRIS

PGM Year: 2018
Project: 0002 - FAIR HOUSING SERVICES
IDIS Activity: 164 - Fair Housing Services

Status: Completed 8/16/2019 12:00:00 AM
Location: 4164 Brockton Ave Riverside, CA 92501-3400

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Fair Housing Activities (if CDBG, then subject to 15% cap) (OSJ)
National Objective: LMC

Initial Funding Date: 12/11/2018

Description:
Provide Fair Housing services.

Financing

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Proposed Accomplishments
People (General): 133

Actual Accomplishments

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Income Category:

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Annual Accomplishments

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<tr>
<td>2018</td>
<td>Provide 1,144 low to moderate income Perris residents with fair housing services to include: tenant/landlord mediation and discrimination assistance.</td>
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</tbody>
</table>
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2018
Project: 0008 - ENHANCE THE GIFT MINISTRIES. PERFORMING ARTS ACADEMY
IDIS Activity: 165 - Performing Arts Academy

Status: Completed 8/16/2019 12:00:00 AM
Location: 1201 N A St CA Perris, CA 92570-1911

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)
National Objective: LMC

Initial Funding Date: 12/11/2018

Description:
Provide dance, vocal music, and visual arts classes to eligible residents.

Financing

<table>
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<tr>
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<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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Proposed Accomplishments
People (General): 125

Actual Accomplishments

Number assisted:

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Female-headed Households: 0
Income Category:

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Annual Accomplishments

<table>
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<th>Years</th>
<th>Accomplishment Narrative</th>
<th># Benefitting</th>
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<tbody>
<tr>
<td>2018</td>
<td>A total of 15 youth were able to take part in the Performing Arts Academy during the program year. Activities included voice, instrumental, dance, theater arts, and visual arts instruction.</td>
<td></td>
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**QUARTER 1:**
The Enhance The Gift Academy held its 2018 Summer Visual & Performing Arts Camp in July. Students participated in classes which included: Instrumental & Vocal Music, Dance, Theater Arts, Visual Arts and Little praisers Camp. This was a week long event, given as part of the academy, and students were able to select (2) of the above areas in which to participate. Tap dance class was included this year to provide exposure in this area which is very seldom provided to local children.

**QUARTER 2:**
Participants put on a concert for families and the community, during the month of December. Students shared in all (3) areas: Vocal Music, Visual Arts and Dance. It was well attended and the parents, students and teachers were very pleased with the student's progress!

**QUARTER 3:**
Students performed at the African American History Celebration in the city of Perris in February. Piano class was added, which now allows for students to take piano lessons in a small group setting. Sub-recipient is preparing for visit to the Menifee Care Facility and an upcoming performance in June. They have also implemented a Perfect Attendance program to help with consistent student attendance.

**QUARTER 4:**
Attendance was a little inconsistent during the month of June due to end of the year activities. Participants were invited to perform for a church group in June. Instructors saw a noticeable improvement in the students' confidence and the quality of their performance. Additionally, students art work was displayed at the Agency's 2019 GALA.
Income Category:

<table>
<thead>
<tr>
<th>Category</th>
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Percent Low/Mod 100.0%

Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
</tr>
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<tbody>
<tr>
<td>2018</td>
<td>Through the More Than a Meal program 109 senior citizens received nutritious lunches during the week at the Perris Senior Center.</td>
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QUARTER 1:
FSA served 1,765 meals to seniors at the senior center which included 82 un-duplicated seniors.

QUARTER 2:
FSA served 1,860 meals to seniors at the senior center which included 12 new un-duplicated seniors.

QUARTER 3:
FSA served 1,880 meals to seniors at the senior center which included 7 new un-duplicated seniors.

QUARTER 4:
FSA served 1,819 meals to seniors at the senior center which included 8 new un-duplicated seniors.
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS  

PGM Year: 2018  
Project: 0006 - COMMUNITY CONNECT: 211 INFORMATION AND REFERRAL SERVICES  
IDIS Activity: 167 - Information & Referral Program  
Status: Completed 8/16/2019 12:00:00 AM  
Objective: Create suitable living environments  
Location: 2060 University Ave Riverside, CA 92507-5259  
Outcome: Availability/accessibility  
Matrix Code: Other Public Services Not Listed in 05A-05Y, 03T (05Z)  
National Objective: LMC  
Initial Funding Date: 12/11/2018  
Description: Provide suicide crisis line as well as information and referral services to callers.  

Financing  
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<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
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Proposed Accomplishments  
People (General): 1,500  

Actual Accomplishments  

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**Income Category:**

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**Annual Accomplishments**

**Years** | **Accomplishment Narrative** | **# Benefitting**
---|---|---
2018 | For the 2018-2019 program year, Community Connect provided information and referral services to 294 Perris residents for public services, housing, and suicide prevention. 

**QUARTER 1:**
Agency received 390 first time callers from the City of Perris, representing 55 households. Their 24 hour crisis HELPLine also provided suicide prevention services and referrals for 28 city residents. Information and Referral Specialist provide referrals to resources for Perris residents, the top categories of need being housing, emergency food assistance, counseling services and utility assistance.

**QUARTER 2:**
During the second quarter, agency received 319 calls from the City of Perris in addition to 24 HelpLine Crisis calls. Top referrals continue to be housing, food and utility emergency assistance.

**QUARTER 3:**
In the third quarter, agency received 153 calls from the residents of the City of Perris, of which 83 were first time callers seeking information about local resources. Top need categories include housing, food, family/individual counseling and utility assistance. 7 new clients were assisted via their HelpLine suicide/crisis intervention line.

**QUARTER 4:**
During the final quarter, agency received calls from 474 Perris residents of which 263 were first-time callers. They also received 20 requests for their HelpLine(Suicide Prevention/Intervention Line). Resources were provided including in the top needs categories of housing, food, utility assistance, counseling and consumer/public safety issues.
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2018
Project: 0003 - PERRIS VALLEY YOUTH ASSOCIATION: MENTORING PROGRAM
DIS Activity: 168 - Youth Mentoring Program

Status: Completed 8/19/2019 1:05:29 PM
Location: 3110 Indian Ave  Perris, CA  92571-3271

Objective: Create suitable living environments
Outcome: Affordability
Matrix Code: Youth Services (05D)

Initial Funding Date: 12/11/2018

Description:
Provide boxing lessons to youths ages 7-18.

Financing

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<th>Funded Amount</th>
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<th>Drawn Thru Program Year</th>
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Proposed Accomplishments
People (General): 35

Actual Accomplishments

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Black/African American:
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Asian:
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American Indian/Alaskan Native:
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Native Hawaiian/Other Pacific Islander:
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American Indian/Alaskan Native & White:
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Asian White:
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Black/African American & White:
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American Indian/Alaskan Native & Black/African American:
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Other multi-racial:
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Asian/Pacific Islander:
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Hispanic:
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Total:
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Female-headed Households:
- 0 0 0
Income Category:

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<th>Renter</th>
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<tr>
<td>Percent Low/Mod</td>
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Annual Accomplishments

Years | Accomplishment Narrative

2018

The youth mentoring boxing program served a total of 31 clients for the program year.

QUARTER 1:
This quarter the program did not received any new applicants.

QUARTER 2:
This quarter the boxing program served 11 clients. The clients practiced 4 days a week and participated in 2 boxing tournaments and won 4 first place trophies. Their biggest difficulty is with parents not getting their children’s applications with supporting documentation in on a timely matter.

QUARTER 3:
This quarter the boxing program served 16 clients. The clients participated in 7 boxing exhibits and won 6 first place trophies and 3 second place trophies from local area boxing tournaments. The issue of application and supporting documentation continued to be a problem for parents.

QUARTER 4:
This quarter of the boxing program served 4 clients. The clients participated in 9 boxing exhibits and won 8 first place trophies and 5 second place trophies from local area boxing tournaments.
U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System
CDBG Activity Summary Report (GPR) for Program Year 2018
PERRIS

PGM Year: 2018
Project: 0005 - LIFE LIFTER'S INTERNATIONAL: EMPLOYMENT EDUCATION & TRADE PROGRAM
IDIS Activity: 169 - Employment Education & Trade Program

Status: Completed 8/16/2019 12:00:00 AM
Location: 100 N D St CA Perris, CA 92570-1918

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Employment Training (05H)
National Objective: LMC

Initial Funding Date: 12/11/2018
Description:
Professional development, mentoring, and MC3 apprenticeship curriculum for Perris Youths and Adults.

Financing

<table>
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<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
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Proposed Accomplishments
People (General): 30

Actual Accomplishments

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<td>Hispanic</td>
</tr>
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White: 0 0 0 0 0 35 30
Black/African American: 0 0 0 0 0 7 2
Asian: 0 0 0 0 0 1 0
American Indian/Alaskan Native: 0 0 0 0 0 0 0
Native Hawaiian/Other Pacific Islander: 0 0 0 0 0 0 0
American Indian/Alaskan Native & White: 0 0 0 0 0 0 0
Asian White: 0 0 0 0 0 0 0
Black/African American & White: 0 0 0 0 0 0 0
American Indian/Ataskan Native & Black/African American: 0 0 0 0 0 0 0
Other multi-racial: 0 0 0 0 0 0 0
Asian/Pacific Islander: 0 0 0 0 0 0 0
Hispanic: 0 0 0 0 0 0 0
Total: 0 0 0 0 0 43 32
Female-headed Households: 0 0 0 0
Income Category:

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<tr>
<td>Percent Low/Mod</td>
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<td>88.4%</td>
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Annual Accomplishments

Years   Accomplishment Narrative  # Benefitting
2018
QUARTER 1:
Accomplished 2 CPR/AED and First Aid Classes, start of the Girls Mentoring Program and start of the Soft Skills training program. All classes were well attended. The students took well to the training in the employment education class. They also enjoyed having the CPR/AED training and were certified. We also certified several adults during these classes, due to them needing the certification for employment. The girls mentoring program has been a challenge due to the structure of the program. Over 10 girls were interviewed and many could not commit to the program for many reasons such as too much school work, rides to the classes and sport activities on the weekends.

QUARTER 2:
CPR/AED & Disaster Preparedness successfully completed our first Senior Citizens training. 11 Senior Citizens were certified. One young lady who was referred to our program due to family issues, is now our newest teen for the mentoring program. LLI successfully completed another youth employment training with nine young adults and youths.

QUARTER 3:
Continued with Mentoring program curriculum.

QUARTER 4:
The girls mentoring program completed June 22, 2019 with 4 youth from Perris. All girls successfully completed the soft skills program. The MC3 Program did not do well do to the lack of interest from the youth.
U.S. Department of Housing and Urban Development  
Office of Community Planning and Development  
Integrated Disbursement and Information System  
CDBG Activity Summary Report (GPR) for Program Year 2018  
PERRIS

PGM Year: 2018  
Project: 0004 - PERRIS YOUTH EMPLOYMENT PROGRAM  
IDIS Activity: 170 - Perris Employment Program  
Status: Completed 7/8/2019 12:00:00 AM  
Location: 100 N D St CA Perris, CA 92570-1918  
Objective: Create economic opportunities  
Outcome: Availability/accessibility  
Matrix Code: Employment Training (05H)  
National Objective: LMC  

Initial Funding Date: 12/11/2018  
Description:  
Provide employment training to low-income youth ages 16-21 throughout the city.  

Financing

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<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
<th>Drawn Thru Program Year</th>
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<td>$32,465.00</td>
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Proposed Accomplishments

People (General): 10

Actual Accomplishments

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<td>Hispanic</td>
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<td>Black/African American &amp; White:</td>
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<td>Other multi-racial:</td>
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<td>Asian/Pacific Islander:</td>
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<tr>
<td>Female-headed Households:</td>
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Income Category:

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<td>Low Mod</td>
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<td>0</td>
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<tr>
<td>Total</td>
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<tr>
<td>Percent Low/Mod</td>
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Annual Accomplishments

<table>
<thead>
<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
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<td>2018</td>
<td>Through the program, the 12 participating youth were able to gain valuable work experience, professional development, and leadership training that otherwise wouldn't have been made possible. Participants were placed within City departments and at one local business. Youth received soft skills training which included Financial Literacy, basic office skills, basic computer skills, resume writing, mock interviews, professional attire, netiquette, leadership skills, CPR and First aid which they were able to put to use within their assigned department or business.</td>
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PGM Year: 2018
Project: 0009 - PEDESTRIAN IMPROVEMENTS (CITYWIDE)
IDIS Activity: 171 - Citywide Pedestrian Improvements Project

Status: Open
Location: 101 N D St PERRIS, CA 92570-1917

Objective: Create suitable living environments
Outcome: Availability/accessibility
Matrix Code: Sidewalks (03L)
National Objective: LMA

Initial Funding Date: 05/07/2019

Description:
Improve pedestrian access by installation of sidewalk and ADA compliant curb cuts at various LMI tracts within the City.

Financing

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<thead>
<tr>
<th>Fund Type</th>
<th>Grant Year</th>
<th>Grant</th>
<th>Funded Amount</th>
<th>Drawn In Program Year</th>
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<tbody>
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<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>Total</strong></td>
<td><strong>$332,541.25</strong></td>
<td><strong>$7,574.86</strong></td>
<td><strong>$7,574.86</strong></td>
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Proposed Accomplishments

People (General): 3,000
Total Population in Service Area: 13,440
Census Tract Percent Low / Mod: 62.05

Annual Accomplishments

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<tr>
<th>Years</th>
<th>Accomplishment Narrative</th>
<th># Benefitting</th>
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<tbody>
<tr>
<td>2019</td>
<td>For FY 2018: Plans and specifications for the project finalized. Received the &quot;Authority to Use Grant Funding&quot; from the U.S. Department of Housing and Urban Development. Advertised project for bid. Opened bids on May 16th, 2019. Council awarded project to lowest, responsive bidder on June 11th, 2019. Construction is planned to begin early July 2019 and be complete by September 2019.</td>
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<tr>
<td>Description</td>
<td>Amount</td>
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<td>Total Funded Amount</td>
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<td>Total Drawn In Program Year</td>
<td>$949,737.50</td>
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### PR06 - Summary of Consolidated Plan Projects for Report Year

Page by:  
Grantee: PERRIS

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<tr>
<th>Plan Year</th>
<th>IDIS Project</th>
<th>Project Title and Description</th>
<th>Program</th>
<th>Project Estimate</th>
<th>Committed Amount</th>
<th>Amount Drawn Thru Report Year</th>
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<td>2018</td>
<td>8</td>
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<th>Open Activities Disbursed</th>
<th>Completed Count</th>
<th>Completed Activities Disbursed</th>
<th>Program Year Count</th>
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<td>1</td>
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<td>subject to 15% cap) (05J)</td>
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## CDBG Sum of Actual Accomplishments by Activity Group and Accomplishment Type

<table>
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<th>Activity Group</th>
<th>Matrix Code</th>
<th>Accomplishment Type</th>
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<th>Completed Count</th>
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<tr>
<td>Public Facilities and Improvements</td>
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<td><strong>Total Public Facilities and Improvements</strong></td>
<td></td>
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<tr>
<td></td>
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<tr>
<td><strong>Total Public Services</strong></td>
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<td><strong>Grand Total</strong></td>
<td></td>
<td></td>
<td>190,320</td>
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### CDBG Beneficiaries by Racial / Ethnic Category

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<th>Total Hispanic Persons</th>
<th>Total Households</th>
<th>Total Hispanic Households</th>
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<tr>
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<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>1</strong></td>
<td><strong>0</strong></td>
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<tr>
<td>Non Housing</td>
<td>White</td>
<td>2,181</td>
<td>1,342</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td></td>
<td>Black/African American</td>
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<td>131</td>
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<tr>
<td></td>
<td>Asian</td>
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<td>8</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td>American Indian/Alaskan Native</td>
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<td>7</td>
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<td>0</td>
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<tr>
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<td>6</td>
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<tr>
<td></td>
<td>Other multi-racial</td>
<td>408</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td><strong>Total Non Housing</strong></td>
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<tr>
<td>Grand Total</td>
<td>White</td>
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<td>1,342</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td>Black/African American</td>
<td>1,198</td>
<td>131</td>
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<td>0</td>
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<tr>
<td></td>
<td>Asian</td>
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<td>8</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td>American Indian/Alaskan Native</td>
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<td>7</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td>Black/African American &amp; White</td>
<td>12</td>
<td>6</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td>Other multi-racial</td>
<td>408</td>
<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td></td>
<td><strong>Total Grand Total</strong></td>
<td><strong>3,846</strong></td>
<td><strong>1,494</strong></td>
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## CDBG Beneficiaries by Income Category

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<th>Owner Occupied</th>
<th>Renter Occupied</th>
<th>Persons</th>
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<tr>
<td>Non Housing</td>
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<td></td>
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</tr>
<tr>
<td>Extremely Low (&lt;=30%)</td>
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<td>0</td>
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<tr>
<td>Low (&gt;30% and &lt;=50%)</td>
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<td>0</td>
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<tr>
<td>Mod (&gt;50% and &lt;=80%)</td>
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<tr>
<td>Total Low-Mod</td>
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<tr>
<td>Non Low-Mod (&gt;80%)</td>
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<tr>
<td>Total Beneficiaries</td>
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<td>0</td>
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# PART I: SUMMARY OF CDBG RESOURCES

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<th>Item</th>
<th>Amount</th>
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<tr>
<td>01</td>
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<tr>
<td>02</td>
<td>956,438.00</td>
</tr>
<tr>
<td>03</td>
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<tr>
<td>04</td>
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</tr>
<tr>
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# PART II: SUMMARY OF CDBG EXPENDITURES

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<tr>
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<tr>
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<tr>
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# PART III: LOW/MOD BENEFIT THIS REPORTING PERIOD

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# PART IV: PUBLIC SERVICE (PS) CAP CALCULATIONS

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<td>30</td>
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<td>31</td>
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# PART V: PLANNING AND ADMINISTRATION (PA) CAP

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**LINE 17 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 17**

Report returned no data.

**LINE 18 DETAIL: ACTIVITIES TO CONSIDER IN DETERMINING THE AMOUNT TO ENTER ON LINE 18**

Report returned no data.

**LINE 19 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 19**

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<th>IDIS Activity</th>
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<th>Activity Name</th>
<th>Matrix Code</th>
<th>National Objective</th>
<th>Drawn Amount</th>
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<tr>
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**Total**

**LINE 27 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 27**

$758,742.67
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<th>IDIS Activity</th>
<th>Voucher Number</th>
<th>Activity Name</th>
<th>Matrix Code</th>
<th>National Objective</th>
<th>Drawn Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>166</td>
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**Total**

**Total**

**LINE 37 DETAIL: ACTIVITIES INCLUDED IN THE COMPUTATION OF LINE 37**

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<th>IDIS Activity</th>
<th>Voucher Number</th>
<th>Activity Name</th>
<th>Matrix Code</th>
<th>National Objective</th>
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**Total**

**Total**

**Total**

**Total**
The intent of the proposed City of Perris Public Art Initiative ("Initiative"), is to establish public art projects throughout the City and provide art enrichment related activities for the community. The proposed Initiative will establish ongoing efforts to preserve the City’s identity and culture, inspire youth to develop their passion in the arts, work with professional artists, and create resource opportunities to implement objectives. In the launching of this Initiative, Staff is working alongside Artist, Juan Solis, in creating a Mural Project for the City and implementing Youth Art Classes.

In order to allow for the Initiative to come to fruition and provide artistic opportunities to residents, visitors, and workers, it is proposed to establish a Public Art Fee for the sustainability of the Initiative. Staff had extensive discussions with the Parks and Recreation Committee ("Committee") describing details of other public art policies from Cities such as Santa Fe Springs and Rancho Cucamonga.

Both these cities require developers to contribute public artwork or pay public art in-lieu fees for residential, commercial, and industrial developments. Cities require the developer to acquire, install, and maintain artwork in a public place or in the vicinity of the project site. Art contribution must be installed, or art in-lieu fees must be paid prior to issuance of building permits. Research conducted from these cities was presented to the Parks and Recreation Committee were City Staff was directed to provide sample fees for the Industrial sector only in the following increments of 0.25%, 0.50%, 0.75%, and 1%. The following sample developments was presented based on randomly selected industrial developments that were issued building permits by the City of Perris Building and Safety Division in years 2017 and 2018.
The Committee directed staff to proceed with a recommendation to propose a Public Art Fee for industrial development at 1% of the total building permit valuation costs. To proceed with the implementation of the proposed Public Art Fee for industrial developments, consideration and approval of an Ordinance (next in order) and Resolution (next in order) is required, to add Chapter 5.60, entitled “Public Art Fee,” to Title 5, “Business Regulations and Licenses,” of the Municipal Code, and establish public art fees applicable to new industrial development.

At this time, Staff recommends that the City Council conduct a Public Hearing and after receiving public testimony consider First Reading of said Ordinance; and adoption of said Resolution establishing Public Art Fees; applicable to new industrial development in the City of Perris. If approved by City Council, Public Art Fees at 1% of building permit valuation will be collected from New Industrial Development 60 days from effective date of said Resolution.

---

BUDGET (or FISCAL) IMPACT:

There will be revenue collected for the Public Art Initiative if the City Council approves the attached resolution.

Prepared by: Eduardo Sida, Management Analyst

REVIEWED BY:
City Attorney
Assistant City Manager
Finance Director

Attachments: Draft Ordinance and Resolution
Public Art Fee Analysis
Consent:
Public Hearing: X
Business Item:
Presentation:
Other:
ORDINANCE NO. (next in order)


WHEREAS, the City conducted an analysis of public art fees that examined local and regional municipalities that have implemented a Public Art Fee Program and calculated the appropriate level of the related fees; and

WHEREAS, cultural and artistic resources, including, but not limited to, visual artwork, the performing arts, and architectural resources, enhance the quality of life for individuals living in, working in and visiting the City; and

WHEREAS, balanced development of cultural and artistic resources preserves and improves the quality of the urban environment, increases real property values, and has a positive economic impact; and

WHEREAS, as development and revitalization of real property within the City continues, the opportunity for creation of cultural and artistic resources is diminished. As these opportunities are diminished and urbanization occurs, the need to develop alternative sources for cultural and artistic outlets to improve the environment, image and character of the community increases; and

WHEREAS, the purpose of this Ordinance is to establish a public art fee to implement improvements that are necessary for the safety, health, and welfare of the residents and provide opportunities for the creation of cultural and artistic resources in the City, which will be established and adjusted from time to time by resolution; and

WHEREAS, this Ordinance will add Chapter 5.60 to the Perris Municipal Code (“Chapter 5.60”), to establish a “Public Art Fee” on new industrial development to fund the Public Art Initiative to provide opportunities for residents and visitors to experience artistic, historic, memorial and cultural aspects of Perris through the placement of artwork in public spaces and support a range of artistic, musical, and cultural activities, programs, and venues, that may include but are not limited to, youth-oriented public art events, live theatre, music and dance festivals, museum activities, music and arts education, memorial and murals, and facilities that support the creation, performance, and exhibition of art; and

WHEREAS, the Public Art Fee will fund the City’s Public Art Initiative (PAI) that aligns with the City’s General Plan Healthy Community Element adopted on June 9, 2015, facilitating the promotion of public spaces that foster positive human interaction and encourage the development and display of public art to promote the history, heritage, and culture of Perris;

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PERRIS DOES HEREBY ORDAIN AS FOLLOWS:
Section 1.  Recitals Incorporated. The City Council finds the above recitals are true and correct and incorporated herein by this reference.

Section 2.  CEQA. This ordinance was assessed in accordance with the authority and criteria contained in CEQA, the State CEQA Guidelines ("CEQA Guidelines"), and the environmental regulations of the City. The City Council finds and determines that this ordinance is not a "project" for the purposes of CEQA and consistent with CEQA Guidelines Section 15378, as it merely establishes or updates an existing funding mechanism and its related administrative process and will not result in direct or indirect physical changes in the environment as compared to the current baseline. Additionally, the City Council finds and determines for the same reasons that even if this ordinance were a project for the purposes of CEQA, there is no possibility that this project may have a significant adverse effect on the environment pursuant to CEQA Guidelines, Section 15061(b)(3). Therefore, this ordinance is not subject to CEQA.

Section 3.  Chapter 5.60, entitled "Public Art Fee," is hereby added to Title 5, "Business Regulations and Licenses," of the Perris Municipal Code as follows:

"Chapter 5.60 – Public Art Fee

5.60.010 Purpose and intent.

(a) This chapter may be known and cited as the "City of Perris Public Art Initiative (PAI)." The intent of this initiative is as follows:

(1) To provide a collection of nationally recognized permanent and temporary artwork throughout the city to be of public benefit. The initiative is designed to expand the opportunities for residents and visitors to experience artistic, historic, memorial and cultural aspect of the City of Perris through the placement of artwork in public placed.

(2) To generate funding to support a range of artistic, musical, and cultural activities, programs and venues, that may include but are not limited to, youth-oriented public art events, live theatre, music and dance festivals, museum activities, music and arts education, and facilities that support the creation, performance, and exhibition of art.

(b) Therefore, this chapter will implement a unified public art fee program to fund the acquisition, design, development, and construction of cultural, memorial and artistic resources within the city, including, but not limited to, visual artwork, the performing arts, and architectural resources.

(c) The public facilities to be funded by the public art fees are those relating to cultural, memorial and artistic resources, including, but not limited to, visual artwork, the performing arts, and architectural resources, (the "Public Facilities"). The Public Facilities are
described in detail in the facilities study adopted by the city council from time to time and incorporated herein by reference.

(d) The public art fees imposed under this section are in addition to any other fees, dedications, construction requirements, or other exactions imposed as a condition of approval for a development project, or under the provisions of any state or federal law, or other provisions of this code, or city resolutions and policies.

5.60.020 Impostion and accounting of public art fees.

(a) No developer, property owner, or other person or entity shall be eligible to receive building permits, nor any occupancy permits, for any development project unless the provisions of this section have first been complied with for that project. The requirements of this section are hereby imposed as a condition of development approval for each development project in addition to being a requirement of this code.

(b) The public art fee amounts shall be established and adjusted by resolution of the city council from time to time in accordance with the procedures set forth in state law.

(c) Public art fees paid pursuant to this section shall be segregated and deposited into a separate fund and used only for the purpose of implementing the Public Art Initiative (PAI) and applicable public facilities that support the creation, performance, and exhibition of art to the extent permitted by law.

(d) The city may impose such additional conditions of approval as are necessary or appropriate to implement the purposes of this section.

5.60.030 Credit and reimbursement policy.

For qualifying public art facilities constructed as part of a development project, the city council may establish policies and procedures for granting credit against a public art fee or providing for reimbursement from public art fees paid by other developers. Such policies and procedures shall be established by resolution.

Section 4. Severability. If any subsection, subdivision, paragraph, sentence, clause or phrase of this Ordinance or any part thereof is for any reason held to be unconstitutional or otherwise unenforceable, such decision shall not affect the validity of the remaining portion of this Ordinance or any part thereof. The City Council hereby declare that they would have passed each subsection, subdivision, paragraph, sentence, clause, or phrase thereof, irrespective of the fact that any one or more subsection, subdivision, paragraph, sentence, clause, or phrase be declared unconstitutional or otherwise unenforceable.

Section 5. Effective Date. This Ordinance shall take effect 30 days after its adoption.
Section 6. Certification. The City Clerk shall certify as to the passage and adoption of this Ordinance and shall cause the same to be posted at the designated locations in the City of Perris.

ADOPTED, SIGNED and APPROVED this ___ day of ________, 2019.

ATTEST:

___________________________
MAYOR, MICHAEL M. VARGAS

___________________________
City Clerk, Nancy Salazar
STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE  
CITY OF PERRIS  

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, DO HEREBY CERTIFY that the foregoing Ordinance Number ____ was duly adopted by the City Council of the City of Perris at a regular meeting of said Council on the ___ day of ______, 2019, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

_____________________________________________________
City Clerk, Nancy Salazar
RESOLUTION NO. (next in order)

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, ESTABLISHING PUBLIC ART FEES APPLICABLE TO NEW INDUSTRIAL DEVELOPMENT PURSUANT TO MUNICIPAL CODE CHAPTER 5.60

WHEREAS, the City of Perris ("City") is able to impose public art fees ("Public Art Fees") on new industrial development projects to enhance the quality of life for city residents, workers, and residents; and

WHEREAS, the City is considering the adoption of Ordinance No. (next in order) which will add Chapter 5.60 to the Perris Municipal Code ("Chapter 5.60"), to establish Public Art Fees on new industrial development to fund the Public Art Initiative to provide opportunities for residents and visitors to experience artistic, historic, memorial and cultural aspects of Perris through the placement of artwork in public spaces and support a range of artistic, musical, and cultural activities, programs, and venues, that may include but are not limited to, youth-oriented public art events, live theatre, music and dance festivals, museum activities, music and arts education, memorial and murals, and facilities that support the creation, performance, and exhibition of art ("cultural and artistic resources"); and

WHEREAS, the City conducted an analysis of public art fees that examined local and regional municipalities that have implemented a Public Art Fee Program and calculated the appropriate level of the related fees, which is attached hereto as Exhibit “A” and incorporated herein by this reference ("Analysis"); and

WHEREAS, the City Council now desires to establish the amount of the Public Art Fees based upon the Analysis; and

WHEREAS, this matter was duly noticed and agendized for a public hearing pursuant to Government Code Section 6062a, and all written and oral testimony received during the hearing, and the staff’s report and responses to such written and oral testimony, were reviewed and considered by the City Council; and all persons appearing in favor of or in opposition of the recommendation to adopt this Resolution were given the opportunity to be heard in connection with this matter.

THE CITY COUNCIL OF THE CITY OF PERRIS HEREBY FINDS, DETERMINES, AND RESOLVES AS FOLLOWS:

Section 1. Recitals Incorporated. The foregoing Recitals are incorporated herein as if set forth in full.

Section 2. CEQA. This resolution was assessed in accordance with the authority and criteria contained in CEQA, the State CEQA Guidelines ("CEQA Guidelines"), and the environmental regulations of the City. The City Council finds and determines that this resolution is not a “project” for the purposes of CEQA and consistent with CEQA Guidelines Section 15378, as it merely establishes or updates an existing funding mechanism and its related
administrative process and will not result in direct or indirect physical changes in the environment as compared to the current baseline. Additionally, the City Council finds and determines for the same reasons that even if this resolution were a project for the purposes of CEQA, there is no possibility that this project may have a significant adverse effect on the environment pursuant to CEQA Guidelines, Section 15061(b)(3). Therefore, this resolution is not subject to CEQA.

Section 3. Analysis of Public Art Fees. Based on the information contained in the Analysis presented to the City Council on September 24, 2019, and the oral and written testimony received during the public hearing, the City Council finds as follows:

A. In order to increase awareness and enrichment of Public Art, the City has established Public Art Fees and makes certain statutory findings regarding the relationships between the types and amounts of the Public Art Fees, the types of development projects, and the need for public art and public facilities pursuant to the Mitigation Fee Act. This is done to ensure that the Public Art Fees paid by developers are proportional to the effects of their development.

B. The City studied and analyzed local and regional municipalities that have implemented a Public Art Fee Program and calculated the appropriate level of Public Art Fees related to the acquisition, design, development, and construction of cultural, memorial and artistic resources within the city, including, but not limited to, visual artwork, the performing arts, architectural resources, and art enrichment programs to enhance the quality of life of residents, visitors, and workers. The Public Art Fees Analysis dated September 13, 2019, attached hereto as Exhibit “A” and incorporated herein by this reference, (“Analysis”) provides the analysis for imposing Public Art Fees on new industrial development projects.

C. Funding from existing fees cannot be used to fund the Public Arts Initiative (PAI) necessary to establish public art projects throughout the City, as well as providing art enrichment related activities for the community. Further, without the establishment of Public Art Fees, existing and known funding sources will be inadequate to provide necessary improvements to the Public Art Initiative.

D. The PAI addresses Policy Area 4 as set forth in the General Plan Healthy Community Element adopted on June 9, 2015 by City Council, which facilitates the creation and maintenance of spaces for public recreation. This policy will promote public spaces that foster positive human interaction and healthy lifestyles and encourage the development and display of public art to promote the history, heritage, and culture of Perris.

E. The future industrial development proposed in the City will adversely affect the City’s facilitation of providing avenues for public art display, public art facilities, and public art programming for residents unless such development contributes to the cost of sustaining and improving the PAI.
F. The failure to adjust for these changes and provide revenue for the PAI will substantially diminish the acquisition, design, development, and construction of cultural and artistic resources. Cultural and artistic resources that include visual artwork, the performing arts, and architectural resources, enhance the quality of life.

G. There is a reasonable and rational relationship between the use of the Public Art Fees and industrial development projects on which the fees are imposed because the fees will be used to implement improvements that are necessary for the safety, health and welfare of the residential and non-residential users of the industrial development projects on which the fees will be levied.

H. The cost estimates set forth in the Analysis are reasonable cost estimates for the ongoing efforts to preserve the City’s identity and culture, inspire youth to develop their passion in the arts, partner with professional artists, and create resource opportunities to implement objectives and the amount of the Public Art Fees expected to be generated by new industrial development will not exceed the total “fair share” cost to such development.

I. There is a reasonable relationship between the future growth in the City of Perris and the Public Art Initiative. Among the factors in this conclusion are: (1) the City is expected to continue growing as a result of future new industrial development; (2) continuing new growth without new public art improvements will result in the diminishment of opportunities for the creation of cultural and artistic resources in the City; and (3) the creation of cultural and artistic resources in the Public Art Initiative are critically needed to enrich the City’s culture.

J. Based on the foregoing findings, the information contained in the Analysis, and the oral and written testimony received during the public hearing, the Analysis is hereby approved and adopted by the City Council. The Analysis is attached hereto as Exhibit “A” and incorporated herein by reference.

Section 4. Public Art Fees – Industrial. 60 days from the Effective Date of this Resolution, as stated in Section 9 below, the Public Art Fees relating to the Public Art Initiative for new industrial development projects shall be the fees listed in the Industrial Public Art Fee Table attached hereto as Exhibit “B” and incorporated herein by reference. All industrial projects, or portions thereof, shall pay the Public Art Fees imposed by this Resolution and in effect at the time a building permit is issued. No building permit shall be issued until such fee has been paid.

Section 5. Use of Public Art Fees. The Public Art Fees imposed and collected by the City shall be used to fund the Public Art Initiative in accordance with Chapter 5.60, and this Resolution, and shall not be used to correct current deficiencies in public facilities due to existing or prior industrial development or to make improvements relating to existing industrial development.
Section 6. Administrative Appeal Procedures. All determinations as to whether a development project or applicant is subject to or has met the requirements of this Resolution shall be made in writing by the Director of Planning upon request, and shall be appealable to the City Manager, whose decision shall be final. A written request for a determination must be submitted in writing to the Director of Planning along with all relevant information supporting the request. The Director of Planning shall make a determination within 14 days after receiving a written request, although such time may be extended if the Director of Planning requires the submittal of additional information necessary to make a determination.

Section 7. Severability. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Resolution is for any reason held to be invalid or unconstitutional by the decision of any court of competent jurisdiction, such decision shall not affect the validity of the remaining portions of this Resolution. The City Council hereby declares that it would have adopted this Resolution, and each section, subsection, subdivision, sentence, clause, phrase, or portions thereof, irrespective of the fact that any one or more sections, subsections, subdivisions, sentences, clauses, phrases or portions thereof be declared invalid or unconstitutional.

Section 8. Effective Date. This Resolution shall be effective on the same date that Ordinance No. (next in order) is effective.

Section 9. Certification. The City Clerk shall certify as to the passage and adoption of this Resolution and shall cause the same to be posted at the designated locations in the City of Perris.

ADOPTED, SIGNED and APPROVED this 24th day of September 2019.

______________________________
MAYOR, MICHAEL M. VARGAS

ATTEST:

______________________________
City Clerk, Nancy Salazar
STATE OF CALIFORNIA  )
COUNTY OF RIVERSIDE  )
CITY OF PERRIS        )

I, Nancy Salazar, CITY CLERK OF THE CITY OF PERRIS, DO HEREBY CERTIFY that the foregoing Resolution Number (next in order) was duly adopted by the City Council of the City of Perris at a regular meeting of said Council on the 30th day of July, 2019, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

______________________________
City Clerk, Nancy Salazar
EXHIBIT “A”

ANALYSIS

[On Following Pages]
Table of Contents

Introduction

Parks and Recreation Committee Directive

Methodology Utilized to Calculate Public Art Fees
INTRODUCTION

The City will be taking art to the next level by including it in the development and build-out of the city and ensure funding is available to sustain the Public Art Initiative (PAI). Public Art enhances the quality of life by providing artistic opportunities to residents, building a vibrant distinctive space for appreciation and community pride, and ultimately developing a cultural legacy for the City of Perris. The intent of the proposed City of Perris Public Art Initiative is to establish public art projects throughout the city, as well as providing art enrichment related activities for the community. The proposed Initiative will establish ongoing efforts to preserve the City’s identity and culture, inspire youth to develop their passion in the arts, partner with professional artists, and create resource opportunities to implement objectives. In the launching of this Initiative, the City will launch various programming and policies inclusive of:

- Mural Project
- Youth Art Classes
- Public Art Fee for Industrial Development

The proposed Mural Project will be designed as a reflection of the past, present and future of the City of Perris. Concept development of the Mural would entail community engagement with the artist, hosted by the City, to solicit input in creating the design elements and theme for the Mural. The Mural will be painted on an exterior wall visible to the public, with location of the wall to be determined at a later date. The Mural will be designed by Professional Artist, Juan Solis. Mr. Solis began painting since the age of 12 and has 25 years of experience painting murals that have been featured throughout Los Angeles County and exhibited in various art galleries.

Mr. Juan Solis will also be facilitating the Youth Art Classes specifically for high school students interested in art and wishing to enhance their artistic skills. The youth art classes will be a program developed for youth increasing their historic and cultural awareness of the Perris community and teaching the processes of art development. In addition, the youth will learn to develop creativity, visual arts vocabulary, and fundamental art skills they can apply to projects. Artwork composed by the youth and community will be highlighted by the City bringing visibility to the projects that reflect the culture and legacy of Perris.
In order to allow for the Initiative to come to fruition and provide artistic opportunities to residents, visitors, and workers, the City is recommending a Public Art Fee on new Industrial Development. The Public Art Fee will be utilized to fund the PAI for art programs, performing arts, exhibits, public art, and any other activity or work that encompasses the opportunity for artistic expression for its residents. Table 1.1 presents total building permit fees paid by Industrial projects in the City of Perris plus the proposed 1% Public Art Fee. The proposed Public Art Fee is based on the total Building Permit Valuation. Building Permit Valuation is the cost associated with labor and materials for construction projects; whereas, the flammability of the usage of the project can increase the cost of the building permit valuation.

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<th>Industrial Building Size</th>
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<td>1301 Harley Knox</td>
<td>$214,772.51</td>
<td>$1,057,140.51</td>
</tr>
<tr>
<td>406,291 SF</td>
<td>$22,317,564.65</td>
<td>4150 Patterson Ave.</td>
<td>$223,175.65</td>
<td>$3,598,110.65</td>
</tr>
<tr>
<td>643,263 SF</td>
<td>$49,775,690.94</td>
<td>3350 Redlands</td>
<td>$497,756.91</td>
<td>$7,186,951.91</td>
</tr>
<tr>
<td>912,338 SF</td>
<td>$69,884,376.49</td>
<td>4413 Patterson Ave.</td>
<td>$696,843.76</td>
<td>$9,933,321.76</td>
</tr>
<tr>
<td>1,036,516 SF</td>
<td>$57,121,597.14</td>
<td>4100 Webster Ave.</td>
<td>$571,215.97</td>
<td>$9,123,782.97</td>
</tr>
</tbody>
</table>

Building Permit Valuation information obtained from the Building Department for the respective new industrial development permit issuance for the years 2017 and 2018.

The City is considering the adoption of an ordinance which will add Chapter 5.60 to the Perris' Municipal Code to fund the Public Art Initiative ("PAI" or "Initiative"). This will provide opportunities for residents and visitors to experience artistic, historic, and cultural aspects of Perris through the placement of artwork in public spaces. Additionally, PAI supports a range of artistic, musical, and cultural activities, programs, and venues, that may include but are not limited to:

- Youth-oriented public art events
- Live theatre
- Music and dance festivals
- Museum activities
- Music and arts education
- Facilities that support the creation, performance, and exhibition of art
After the adoption of the Healthy Community Element in the General Plan by the City Council on June 9, 2015 to facilitate the creation and maintenance of spaces for public recreation, Public Art has been embedded in many of the City's initiatives such as "Live Well Perris" and "Grow Perris." The Healthy Community Element promotes public spaces that foster positive human interaction and healthy lifestyles and encourage the development and display of public art to promote the history, heritage, and culture of Perris.
BACKGROUND

December 19, 2018:
City Staff presented Samples of Art Program Policies from two cities: City of Santa Fe Springs and City of Rancho Cucamonga. Table 1.2 presents Public Art In-Lieu Fees for Industrial, Commercial, and Residential projects. Both cities implemented a public art fee program where the developers will include public art during the development of the project or pay a fee equivalent to the expected public art contribution -Art in Lieu Fee. City of Santa Fe Springs imposed a 1% fee or project value for projects exceeding total building permit valuation of $300,000 and the City of Rancho Cucamonga imposed a $1 per square feet for commercial and industrial development for projects exceeding $1,000,000 building permit valuation and $750 per dwelling unit for residential development if projects exceed more than four dwelling units. City staff was directed to provide sample fees for the Industrial sector, incorporating TUMF, and include sample fees in the following increments 0.25%, 0.75%, and 1% and present at future Parks and Recreation Committee meeting.
### Table 1.2 Public Art In-Lieu Fee for Cities of Rancho Cucamonga and Santa Fe Springs Applied to City of Perris Samples of Residential, Commercial, and Industrial Projects

<table>
<thead>
<tr>
<th>City</th>
<th>In-Lieu Fee</th>
<th>Residential</th>
<th>Commercial</th>
<th>Industrial</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rancho Cucamonga</td>
<td></td>
<td>Tract</td>
<td>36989 150</td>
<td>5,000 sqft</td>
</tr>
<tr>
<td></td>
<td>Total City Fees</td>
<td>$27,500</td>
<td>$59,600</td>
<td>$77,800</td>
</tr>
<tr>
<td></td>
<td>$750/DU;</td>
<td>$112,500</td>
<td>$5,000</td>
<td>$7,755</td>
</tr>
<tr>
<td></td>
<td>$1 / sqft comm/</td>
<td></td>
<td>*ineligible</td>
<td>*ineligible</td>
</tr>
<tr>
<td></td>
<td>industrial</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$140,000</td>
<td>$64,600</td>
<td>$85,555</td>
</tr>
<tr>
<td>Santa Fe Springs</td>
<td></td>
<td>Total Building Permit Valuation</td>
<td>$202,400</td>
<td>$425,600</td>
</tr>
<tr>
<td></td>
<td>1% of total project value exceeding $300,000</td>
<td>$2,024 *ineligible</td>
<td>$4,256</td>
<td>$5,422.30</td>
</tr>
<tr>
<td></td>
<td>Total Anticipated Building Permit Fees Paid by Developers Including Public Art Fee</td>
<td>$29,524</td>
<td>$63,856</td>
<td>$83,222.30</td>
</tr>
</tbody>
</table>

- Building Permit Valuation information obtained from the Building Department for the respective residential, industrial, and commercial development permit issuance for the years 2017 and 2018. Commercial and Industrial project samples did not meet threshold of $1,000,000 building permit valuation and are therefore ineligible to pay Public Art Fee in accordance to City of Rancho Cucamonga’s policy. Residential project sample did not meet threshold of $300,000 building permit valuation and is therefore ineligible to pay Public Art Fee in accordance to City of Santa Fe Springs’ policy.

**January 16, 2019:**

City staff presented proposed industrial art-in-lieu fees at increments of 0.25%. *Table 1.3 presents estimated Public Art In-Lieu Fees for Industrial projects in the aforementioned increments that was presented to the Parks and Recreation Committee.*
### Table 1.3 Estimated Public Art In-Lieu Fee for Sample Industrial Developments

*Calculated by Building Permit Valuation Issued by City in 2017 & 2018*

<table>
<thead>
<tr>
<th>Industrial Building Size</th>
<th>Total Building Permit Valuation</th>
<th>Address</th>
<th>Art In-Lieu Fee .25%</th>
<th>Art In-Lieu Fee .50%</th>
<th>Art In-Lieu Fee .75%</th>
<th>Art In-Lieu Fee 1%</th>
</tr>
</thead>
<tbody>
<tr>
<td>396,845 SF</td>
<td>$21,477,251.40</td>
<td>1301 Harley Knox</td>
<td>$53,693.13</td>
<td>$107,386.26</td>
<td>$161,079.39</td>
<td>$214,772.51</td>
</tr>
<tr>
<td>406,291 SF</td>
<td>$22,317,564.65</td>
<td>4150 Patterson Ave.</td>
<td>$55,793.91</td>
<td>$111,587.82</td>
<td>$167,381.73</td>
<td>$223,175.65</td>
</tr>
<tr>
<td>643,263 SF</td>
<td>$49,775,690.94</td>
<td>3350 Redlands</td>
<td>$124,439.23</td>
<td>$248,878.45</td>
<td>$373,317.68</td>
<td>$497,756.91</td>
</tr>
<tr>
<td>912,338 SF</td>
<td>$69,684,376.49</td>
<td>4413 Patterson Ave.</td>
<td>$174,210.94</td>
<td>$348,421.88</td>
<td>$522,832.82</td>
<td>$696,843.76</td>
</tr>
</tbody>
</table>

*Total Estimated Public Art Fees Due to City*

|                      | $550,941.20 | $1,101,882.40 | $1,652,823.60 | $2,203,764.80 |

- Building Permit Valuation information obtained from the Building Department for the respective new industrial development permit issuance for the years 2017 and 2018.

April 17, 2019:

Parks and Recreation Committee directed staff to proceed with a Public Art Fee for industrial development of 1% of building permit valuation. Recommendation will be presented to City Council on July 30, 2019 for consideration.
METHODOLOGY UTILIZED TO CALCULATE PUBLIC ART FEES

City Staff researched Cities in California that implemented Public Art Fees for the development of their industrial, commercial, and residential projects. Five cities were analyzed in the development of a Public Art Fee Program:

- City of Cerritos
- City of San Ramon
- City of Rancho Cucamonga
- City of Santa Fe Springs
- City of Temecula

Figure 1.1 depicts comparison of Public Art Fees for industrial, commercial, and residential development amongst the five cities. Cities implemented both an Art In-Lieu Fee and Art Contribution dependent on the developers' availability to provide for the public art programs. Art In-Lieu Fee is a cost that is imposed on the developers of the project in substitution to the development of an art piece at or near the jobsite that is paid to the City's Art Fund. All cities surveyed did not conduct a NEXUS study but rather surveyed surrounding cities on the implementation of their Public Art Fee Program.

City of Cerritos:

The City of Cerritos has Public Art Fee Program called “Art in Public Places” that provides public art in the community in connection with new private development. *Art in Public Places* collects a 1% art fee from industrial, commercial, and residential development of the project valuation for the provisions of new public art in the city. The project developer is allowed to place new artwork on the site of a new development or donate artwork to the city at equal or greater value than the 1% project valuation. The art fee is imposed when building permit project valuation exceeds $250,000. The art fee is associated with 1% of the total permit valuation excluding land acquisition and off-site improvement costs. Art fees are due at permit issuance for minor projects and for major projects it is due before project completion. Artwork donations are to have a minimum of a 1% value of the proposed project but not to exceed $450,000. Art fees can be inclusive of a combination of onsite art and fee to equate to the 1% fee issued at permit valuation. Contact staff for the City of Cerritos for the Public Art Program is Ms. Kathy Matsumoto, Assistant City Manager - kmatsumoto@cerritos.us.

City of San Ramon:

City of San Ramon adopted a Public Art Fee Program in 2007 called “Art in Public Places” to promote the acquisition, construction, installation, restoration, and maintenance of public art pieces that will foster creativity, freedom of expression, cultural awareness, civic pride and a strong sense of community for achieving the community image policies in the general plan. City of San Ramon did not conduct a NEXUS study for the Public Art Fee Program, as indicated in the analysis report prepared by Keyser Marston Associates, the California Supreme Court ruled in the *Ehrlich* case that a requirement for art in city development was a legitimate use of land powers for government entities. A requirement of Art is inclusive of an Art In-Lieu Fee or Art Contribution at or near the project site. The City allows for a public art piece donation and public art fee to equate to the expected contribution for the art program. San Ramon adopts a resolution every new fiscal year to implement the art fee at the time of the issuance of necessary building permits. Fees are collected at the time of building permit. Contact Staff for the City of San Ramon for the Public Art Program is Mr. Lauren Barr, Division Manager - lbarr@sanramon.ca.gov.
City of Rancho Cucamonga:
The City of Rancho Cucamonga implemented a Public Art Fee program called "Creative Placemaking and Public Art" to promote the general welfare by encouraging pride in the community, build vibrant and distinctive spaces through placemaking, increasing property values, enhancing the quality of life through artistic opportunities, uniting the community through shared cultural experiences, and creating a cultural legacy for future generations through the collection and exhibition of high-quality art in unique public spaces. The City of Rancho Cucamonga implemented a $750 art fee per residential unit developed and $1 per square foot art fee for industrial and commercial development projects. Qualifying projects for industrial and commercial development must exceed building valuation of $1,000,000 to incur the public art fee. Contact Staff for the City of Rancho of Cucamonga for the Public Art Program is Ms. Erika Lewis-Huntley, Management Analyst III -erika.lewis-huntley@cityofrc.us.

City of Santa Fe Springs:
The City of Santa Fe Springs implemented a Public Art Fee program called "Heritage Artwork in Public Places" to provide a collection of nationally recognized permanent and temporary artwork throughout the city to be of public benefit and to generate funding to support a range of artistic and cultural activities and venues, that may include but are not limited to youth-oriented public art events, live theatre, music and dance festivals, museum activities, arts education, and facilities that support the creation, performance, and exhibition of art. City of Santa Fe Springs incorporated a threshold of $300,000, if any project exceeded that building permit valuation cost, the 1% fee will be enforced, and projects lower than the threshold would be exempt. Public Art Fee can be inclusive of an artwork contribution that can be installed at the project site or public place approved by the City Council. The in-lieu payment shall be made prior to the issuance of a building permit. If artwork will be installed in reference to the 1% art fee, the building permit will not be issued until City Council has approved the artwork piece and the location. Contact Staff for the City of Santa Fe Springs for the Public Art Program is Ms. Lorna Lawrence, Building Permit Clerk ll lormalawrence@ santafesprings.org.
City of Temecula:
City of Temecula implemented a Public Art Fee program called “Art and Culture” to enhance the quality of life for city residents, workers and visitors by providing for the acquisition and maintenance for public artwork. *Arts and Culture* was created to require private development projects to contribute a percentage of the overall construction budget to enhance the visual appeal of the project and consequently the city. Land acquisitions and offsite improvement costs are excluded in the public art fee. Residential, Commercial, and Industrial development incurs a cost of one tenth of 1% of the building valuation exceeding $100,000. A project with a building valuation of $180,000 would only incur an $80 public art fee. Developers are given the opportunity to meet the public art fee by providing artwork on site, artwork donated to the City of Temecula, or paying an in-lieu fee. Contact Staff for the City of Temecula for the Public Art Program is Ms. Beatriz Barnett, Community Services Superintendent - beatriz.barnett@temeculaCA.gov.

To continue the efforts of providing superior public services to enhance the quality of life for Perris residents, the City is addressing and implementing the policy described in the Healthy Community Element adopted into the General Plan in 2015. The Public Art Initiative will create public spaces that foster positive human interaction and healthy lifestyles and encourage the development and display of public art to promote the history, heritage, and culture of Perris.
EXHIBIT “B”

<table>
<thead>
<tr>
<th><strong>Industrial Public Art Fee</strong></th>
</tr>
</thead>
<tbody>
<tr>
<td>The amount of Public Art Fee that is due for Industrial Development shall be 1% of total building permit valuation costs.</td>
</tr>
</tbody>
</table>