RESOLUTION NUMBER 2970

RESOLUTION OF THE CITY OF PERRIS COMMUNITY FACILITIES DISTRICT NO. 90-1 ESTABLISHING ANNUAL SPECIAL TAX FOR FISCAL YEAR 2002/2003

WHEREAS, the City Council of the City of Perris, California (hereinafter referred to as the "legislative body") has initiated proceedings, held a public hearing, conducted an election and received a favorable vote from the qualified electors relating to the levy of a special tax in a Community Facilities District, all as authorized pursuant to the terms and provisions of the "Mello-Roos Community Facilities Act of 1982", being Chapter 2.5, Part 1, Division 2, Title 5 of the Government Code of the State of California. This Community Facilities District shall hereinafter be referred to as "District"; and,

WHEREAS, this legislative body, by Ordinance as authorized by Section 53340 of the Government Code of the State of California, has authorized the levy of a special tax to pay for costs and expenses related to said Community Facilities Districts, and this legislative body is desirous to establish the specific rate of the special tax to be collected for the next fiscal year.

NOW, THEREFORE, IT IS HEREBY RESOLVED AS FOLLOWS:

- **Section 1.** That the above recitals are all true and correct.
- **Section 2.** That the specific rate and amount of the special tax to be collected to pay for the costs and expenses for the next fiscal year 2002/2003 for the referenced District is hereby determined and established as set forth in the attached, referenced and incorporated Exhibit "A".
- **Section 3.** That the rate as set forth above does not exceed the amount as previously authorized by Ordinance of this legislative body, and is not in excess of that as previously approved by the qualified electors of the District, and is exempt from Proposition 218, Section XIIID of the California State Constitution.
- **Section 4.** That the proceeds of the special tax shall be used to pay, in whole or in part, the costs of the following:
 - A. Payment of principal of and interest on any outstanding authorized bonded indebtedness;
 - B. Necessary replenishment of bond reserve funds or other reserve funds;
 - C. Payment of costs and expenses of authorized public facilities;
 - D. Repayment of advances and loans, if appropriate; and

E. Payment of District administrative costs.

The proceeds of the special taxes shall be used as set forth above, and shall not be used for any other purpose.

- **Section 5.** The special tax shall be collected in the same manner as ordinary ad valorem property taxes are collected, and shall be subject to the same penalties and same procedure and sale in cases of any delinquency for ad valorem taxes, and the Tax Collector is hereby authorized to deduct reasonable administrative costs incurred in collecting any said special tax.
- **Section 6.** All monies above collected shall be paid into the Community Facilities District funds, including any bond fund and reserve fund.
- **Section 7.** The Auditor of the County is hereby directed to enter in the next County assessment roll on which taxes will become due, opposite each lot or parcel of land affected in a space marked "public improvements, special tax" or by any other suitable designation, the installment of the special tax, and for the exact rate and amount of said tax, reference is made to the attached Exhibit "A".
- **Section 8.** The County Auditor shall then, at the close of the tax collection period, promptly render to this Agency a detailed report showing the amount and/or amounts of such special tax installments, interest, penalties and percentages so collected and from what property collected, and also provide a statement of any percentages retained for the expense of making any such collection.

ADOPTED, SIGNED and **APPROVED** this 30th day of July, 2002.

	Mayor, Daryl R. Busch	
ATTEST:		
City Clerk, Margaret Rey		

STATE OF CALIFORNIA)
COUNTY OF RIVERSIDE) §
CITY OF PERRIS)

I, Margaret Rey, CITY CLERK OF THE CITY OF PERRIS, CALIFORNIA, DO HEREBY CERTIFY that the foregoing Resolution Number 2970 was duly and regularly adopted by the City Council of the City of Perris at a regular meeting thereof held the 30th day of July 2002, and that it was so adopted by the following called vote:

AYES: Rogers, Yarbrough, Landers, Motte, Busch

NOES: ABSENT: ABSTAIN:

City Clerk, Margaret Rey

(RESOLUTION NUMBER 2970) CITY OF PERRIS COMMUNITY FACILITIES DISTRICT NO. 90-1 FISCAL YEAR 2002/03 TAX ROLL

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306-743-002 676.40 306-746-007 676.40 306-743-003 676.40 306-746-008 608.76 306-743-004 676.40 306-746-009 608.76 306-743-005 676.40 306-746-010 608.76 306-743-006 676.40 306-746-011 676.40	306-742-013	608.76	306-746-005	744.04
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306-743-004 676.40 306-746-009 608.76 306-743-005 676.40 306-746-010 608.76 306-743-006 676.40 306-746-011 676.40	306-743-002	676.40	306-746-007	676.40
306-743-004 676.40 306-746-009 608.76 306-743-005 676.40 306-746-010 608.76 306-743-006 676.40 306-746-011 676.40				
306-743-005 676.40 306-746-010 608.76 306-743-006 676.40 306-746-011 676.40				
306-743-006 676.40 306-746-011 676.40			306-746-010	
306-743-007 676.40 306-746-012 744.04	306-743-006		306-746-011	
	306-743-007	676.40	306-746-012	744.04

APN	LEVY AMOUNT	APN	LEVY AMOUNT
306-746-013	744.04	306-753-019	744.04
306-746-014	744.04	306-753-020	744.04
306-746-015	744.04	306-753-021	744.04
306-746-016	744.04	306-753-022	744.04
306-746-017	744.04	306-753-023	744.04
306-746-018	744.04	306-753-024	744.04
306-747-001	744.04	306-753-025	744.04
306-747-002	676.40	306-753-026	744.04
306-747-003	676.40	306-753-027	744.04
306-747-004	676.40	306-753-028	744.04
306-747-005	676.40	306-753-029	744.04
306-747-006	676.40	306-753-030	744.04
306-747-007	676.40	306-753-031	744.04
306-747-008	676.40	306-753-032	879.32
306-747-009	676.40	306-753-033	879.32
306-747-010	676.40	306-753-034	811.68
306-747-011	676.40	306-753-035	676.40
306-747-012	676.40	306-753-036	676.40
306-751-001	811.68	306-753-037	676.40
306-751-002	811.68	306-753-038	676.40
306-751-003	811.68	306-753-039	676.40
306-751-004	811.68	306-753-040	676.40
306-751-005	811.68	306-753-041	744.04
306-751-006	676.40	306-753-042	744.04
306-751-007	676.40	306-754-001	744.04
306-751-008	676.40	306-754-002	744.04
306-751-009	676.40	306-754-003	744.04
306-751-010	676.40	306-754-004	744.04
306-751-011	676.40	306-754-005	744.04
306-751-012	744.04	306-754-006	1,082.24
306-752-001	676.40	306-754-007	1,587.90
306-752-002	676.40	306-754-008	879.32
306-752-003	676.40	306-754-009	744.04
306-752-004	676.40	306-754-010	676.40
306-752-005	676.40	306-754-011	676.40
306-752-006	676.40	306-754-012	676.40
306-752-007	608.76	306-754-013	676.40
306-753-001	744.04	306-754-014	676.40
306-753-002	744.04	306-754-015	676.40
306-753-003	1,217.50	306-754-016	676.40
306-753-004	744.04	306-754-017	676.40
306-753-005	1,451.00	306-754-018	676.40
306-753-006	744.04	306-754-019	676.40
306-753-007	811.68	306-754-020	879.32
306-753-008	811.68	306-754-021	946.96
306-753-009	811.68	306-754-022	1,285.14
306-753-010	811.68	306-754-023	946.96
306-753-011	811.68	306-754-024	744.04
306-753-012	811.68	306-754-025	744.04
306-753-013	811.68	306-754-026	744.04
306-753-014	811.68	306-754-027	744.04
306-753-015	744.04	306-754-028	744.04
306-753-016	676.40	306-754-029	744.04
306-753-017	676.40	306-754-030	744.04
306-753-018	676.40	306-754-031	744.04

APN	LEVY AMOUNT
306-754-032	744.04
306-754-033	744.04
306-754-034	744.04
306-754-035	744.04
306-754-036	744.04
Total	\$295,541.38