

*For further information on an agenda item, please contact the City at
101 North "D" Street, or call (951) 943-6100*

**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, February 28, 2017

6:30 P.M.

**City Council Chambers
(corner of San Jacinto and Perris Boulevard)
101 North "D" Street
Perris, California**

ROLL CALL:

Rogers, Burke, Corona, Rabb, Vargas

CLOSED SESSION: 6:00 P.M.

- A. Conference with Legal Counsel - Potential Litigation - Government Code Section 54956.9 (d)(2) - 1 case

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

2. ROLL CALL:

Rogers, Burke, Corona, Rabb, Vargas

3. INVOCATION:

Pastor Ted Norton
New Life Fellowship of Perris
1041 Davis Street
Perris, CA 92571

4. PLEDGE OF ALLEGIANCE:

Councilwoman Rogers 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. Joseph Perez, winner of the Panini America “Super Bowl Kid Reporter.”
- B. Presentation to recognize AmeriCorps, the National Civilian Community Corps for their contributions to the Perris Green City Farm Program, introduced by Isabel Carlos, Assistant Director of Administrative Services and Dr. Darleana McHenry, Executive Director for St. Carries Center SMART Academy.
- C. Presentation to Dave Stuart, Planning Commissioner.

7. **APPROVAL OF MINUTES:**

- A. Approve the Minutes of the Regular Joint Meeting of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority held February 14, 2016.

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. Adopt the Second Reading of Ordinance Number (next in order) regarding Ordinance Amendment OA 17-0508 to amend Chapter 5.54.140(A) of the Perris Municipal Code to revise the “location restrictions” for medical marijuana dispensaries by expanding the minimum distance requirement from 600 feet to 1,000 feet from a school, park, place of worship, youth-oriented facility and community center.

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

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, AMENDING SECTIONS 5.54.140(A) OF THE PERRIS MUNICIPAL CODE TO INCREASE LOCATION RESTRICTIONS FROM 600 FEET TO 1000 FEET, FOR MEDICAL MARIJUANA DISPENSARIES FROM SCHOOLS, PARKS,

PLACES OF WORSHIP, YOUTH-ORIENTATED FACILITIES
AND COMMUNITY CENTERS

- B. Adopt Resolution Numbers (next in order) regarding initiation of Annual Proceedings for City's Maintenance Districts (FY 2017/2018). The Districts include residential tracts and commercial developments throughout the City.

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, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1 PURSUANT TO THE BENEFIT ASSESSMENT ACT OF 1982; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

- C. Approve the demolition of dilapidated structures at 101, 118 and 195 South "D" Street.
- D. Approval to reject all bids received for the Foss Field Improvements (Spec. No. #LMDGF 1-2016-17-03 and authorize staff to re-advertise the project.
- E. Approval to award bid to Bill and Dave's Landscape, Inc. and Adame Landscape, Inc. and reject all other bids received regarding Landscape Benefit Zone Maintenance Services (Specification No. #LMD 1-2016-17-02).

- F. Approval to award Contract to LOR Geotechnical Group, Inc. for the compaction, materials testing services and pavement subgrade structural section design verification of the Perris Valley Storm Drain Channel Trail Project Construction.
- G. Adopt Resolution Number (next in order) regarding the amendment to reallocate and appropriate unexpended Community Development Block Grant (CDBG) funds from the FY 2015-2016 Action Plan to the FY 2016-2017 Action Plan to provide additional funding to eligible improvement projects.

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

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS APPROVING AN AMENDMENT TO THE FIVE YEAR CONSOLIDATED PLAN (2014-2019) AND FISCAL YEAR 2016-2017 ANNUAL ACTION PLAN BY REALLOCATING \$74,160.42 IN UNEXPENDED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FROM THE FISCAL YEAR 2013-2014 AND 2015-2016 ANNUAL ACTION PLAN TO THE FISCAL YEAR 2016-2017 ANNUAL ACTION PLAN

- H. Approve Rotary Club of Perris request for a fee waiver for use of the Bob Glass Gym and Community Room for the Perris Honors Gala to be held on May 4, 2017.
- I. Receive and File the Perris Community Economic Development Corporation (CEDC) State and Federal Tax Returns for 2015-2016.
- J. Approve Check Register for January 2017.

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) regarding the Annexation of Parcel Map 36726 to the City's Maintenance Districts. The distribution warehouse is a 43.15 acre project bordered on the north by Nance Street and on the south by Markham Street, and is located between Webster and Indian Avenue. (Ownership of: Integra Pacific LLC.).

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 PARCEL MAP 36726 TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2016-2017

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 PARCEL MAP 36726 TO BENEFIT ZONE 122, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2016-2017

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 PARCEL MAP 36726 TO BENEFIT ZONE 91, CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2016-2017

Introduced by: Habib Motlagh, City Engineer

PUBLIC COMMENT:

- B. Consideration to introduce the First Reading of Ordinance Number (next in order) requiring food establishments in the City of Perris to provide a healthy beverage as the default beverage in children's meals.

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

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADDING CHAPTER 7.46 TO TITLE 7 OF THE PERRIS MUNICIPAL CODE ESTABLISHING DEFAULT BEVERAGES OFFERED IN CHILDREN'S MEALS

Introduced by: Isabel Carlos, Assistant Director of Administrative Services

PUBLIC COMMENT:

- C. Consideration to adopt Resolution Number (next in order) regarding Plan Development Overlay (PDO) 14-00093 and Tentative Tract Map 14-00091 (TTM 37038), a proposal to subdivide 14.5 acres of vacant land into a 111 unit planned residential development with common open-space amenities and to apply a Planned Development Overlay (PDO) Zone located at the southwest corner of Orange Avenue and Dunlap Road. (Applicant: Robert Furey, Groundwork, Inc.).

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, ADOPTING MITIGATED NEGATIVE DECLARATION 2327 AND APPROVING PLAN DEVELOPMENT OVERLAY (PDO)14-00093 AND TENTATIVE TRACT MAP 14-00091 (TTM 37038) TO SUBDIVIDE 14.5 ACRES OF VACANT LAND INTO A 111 UNIT PLANNED RESIDENTIAL DEVELOPMENT WITH COMMON OPEN SPACE AMENITIES AND TO APPLY A PLAN DEVELOPMENT OVERLAY ZONE LOCATED AT THE SOUTHWEST CORNER OF ORANGE AVENUE AND DUNLAP ROAD; AND MAKING FINDINGS IN SUPPORT THEREOF

Introduced by: Clara Miramontes, Director of Development Services

PUBLIC COMMENT:

- D. Consideration to Introduce the First Reading of Ordinance Number (next in order) repealing and replacing Chapter 3.32 of the Perris Municipal Code, Purchasing System and Informal Bid Procedures.

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

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, REPEALING AND REPLACING CHAPTER 3.32 OF TITLE 3 OF THE CITY OF PERRIS MUNICIPAL CODE REGARDING THE PURCHASING SYSTEM

Introduced by: Jennifer Erwin, Assistant Finance Director

PUBLIC COMMENT:

10. BUSINESS ITEMS: (not requiring a “Public Hearing”):

*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.***

- A. Presentation of a Resource Development Plan by MHM and Associates.

Introduced by: Darren Madkin, Interim Assistant City Manager

PUBLIC COMMENT:

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 the Building Official (951) 443-1029. Notification 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting.

**CITY COUNCIL/
SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY/
PERRIS PUBLIC FINANCE AUTHORITY/
PERRIS PUBLIC UTILITIES AUTHORITY/HOUSING
AUTHORITY/PERRIS JOINT POWERS AUTHORITY/PERRIS
COMMUNITY ECONOMIC DEVELOPMENT CORPORATION
AGENDA SUBMITTAL**

TO: The Honorable Mayor and Members of the City Council
FROM: Nancy Salazar, City Clerk
DATE: February 28, 2017
SUBJECT: *Approval of Minutes*

BACKGROUND: None.

FISCAL IMPACT: None.

- **RECOMMENDATION:** Motion to approve the Minutes of the Regular Joint Meeting held on February 14, 2017 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority.

Prepared by: Judy L. Haughney, CMC, Records Clerk 
Approved by: Nancy Salazar, City Clerk

Attachments:

- Minutes of the Regular Joint Meeting held on February 14, 2017 of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority

CITY OF PERRIS

MINUTES:

Date of Meeting: February 14, 2017

06:30 PM

Place of Meeting: City Council Chambers

CLOSED SESSION

Mayor Vargas called the Closed Session to order at 5:30 p.m.

ROLL CALL

**Present: Rabb, Rogers, Corona, Vargas
Councilmember Burke arrived at 5:48 p.m.**

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

- A. Conference with Legal Counsel – Existing Litigation – Government Code Section 54956.9(d)(2); 1 case: Lin v. City of Perris
- B. Conference with Legal Counsel – Existing Litigation – Government Code Section 54956.9(d)(2); 1 case:
 - 1. Vincent Scarpino, et al. v. City of Perris, et al. Case Number RIC 1510034

The City Council adjourned to Closed Session at 5:31 p.m.

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

Mayor Vargas called the Regular City Council meeting to order at 6:31 p.m.

- 2. ROLL CALL: Rabb, Rogers, Burke, Corona, Vargas

Present: Rabb, Rogers, Burke, Corona, Vargas

Staff Members Present: City Manager Belmudez, City Attorney Dunn, City Engineer Motlagh, Interim Assistant City Manager Madkin, Interim Deputy City Manager McDermott, Police Captain Ford, Director of Development Services Miramontes, Assistant Director of Administrative Services Carlos, Assistant Director of Community Services and Housing Chavez, Assistant Finance Director Erwin, Assistant Director of Public Works Hartwill, Public Information Officer Vargo and City Clerk Salazar.

3. INVOCATION: Pastor Noland Turnage The Grove
Community Church 227 N. "D" Street Perris, CA 92570

4. PLEDGE OF ALLEGIANCE:

Mayor Pro Tem Rabb led the Pledge of Allegiance.

5. REPORT ON CLOSED SESSION ITEMS:

City Attorney Dunn reported that the City Council met in Closed Session to discuss the items listed on the agenda. He noted that an update was given, direction was given to staff, but no reportable action was taken.

6. PRESENTATIONS/ANNOUNCEMENTS:

- A. Blanca Lopez, Inland Region Campaign Director for Golden State Opportunity Foundation will give a presentation on the California Earned Income Tax Credit (CALEITC).

7. APPROVAL OF MINUTES:

- A. Approved the Minutes of the Regular Joint Meeting of the City Council, Successor Agency to the Redevelopment Agency, Public Finance Authority, Public Utility Authority, Housing Authority, Perris Community Economic Development Corporation and Perris Joint Powers Authority held January 31, 2017.

The Mayor called for a motion.

M/S/C: Moved by David Starr Rabb, seconded by Malcolm Corona to Approve the Minutes as presented.

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

NOES:

ABSENT:

ABSTAIN:

8. CONSENT CALENDAR:

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

- A. Adopted the Second Reading of Ordinance Number 1337 approving Specific Plan Amendment (SPA) 16-05050 to change the land use designation of approximately 23.66 acres from Commercial to Light Industrial to facilitate an industrial development, located at the southeast corner of the I-215 Freeway and Harley Knox Boulevard. (Applicant: Jason Krotts, Perris Gateway Investors, LLC).

The Second Reading of Ordinance Number 1337 is entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF
PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

APPROVING SPECIFIC PLAN AMENDMENT 16-05050 TO CHANGE THE LAND USE DESIGNATION OF APPROXIMATELY 23.66 ACRES FROM COMMERCIAL (C) TO LIGHT INDUSTRIAL (LI) TO FACILITATE THE APPROVAL OF AN INDUSTRIAL DEVELOPMENT PROJECT LOCATED AT THE SOUTHEAST CORNER OF THE I-215 FREEWAY AND HARLEY KNOX BOULEVARD, AND MAKING FINDINGS IN SUPPORT THEREOF

- B. Adopted the Second Reading of Amended Ordinance Number 1338 regarding the Perris Film Incentive Program.

The Second Reading of Ordinance Number 1338 is entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, AMENDING MUNICIPAL CODE CHAPTER 5.49 REGARDING REGULATIONS OF THE USE OF PUBLIC OR PRIVATE PROPERTY, FACILITY OR RESIDENT FOR MOTION PICTURE OR TELEVISION PHOTOGRAPHY

- C. Approved the Summer/Holiday City Council Meeting Schedule.
- D. Adopted Resolution Number 5083 approving the Second Amendment to the Joint Use of Facilities Agreement between the Perris Union High School District and the City of Perris regarding the use of the Pinacate Middle School Gymnasium.

Resolution Number 5083 is entitled:
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, APPROVING AMENDMENT NUMBER TWO TO THE JOINT USE AND MAINTENANCE OF FACILITIES AGREEMENT BETWEEN THE PERRIS UNION HIGH SCHOOL DISTRICT AND THE CITY OF PERRIS

- E. Approved Award of Contract to David Taussig and Associates for Parks and Recreational Facilities Development Impact Fee Study.
- F. Approved Contract Services Agreement with "C Below Subsurface Imaging" regarding Nuevo Bridge project for utility verification.
- G. Approved Assignment and Assumption of the three South Perris Development Agreements from FirstCal Industrial, LLC to the GM Gabrych Family Limited Partnership for projects located at the southwest corner of Mountain Avenue and Goetz Road, the northeast corner of Mapes Road and "A" Street and the northeast corner of Ellis Avenue and Redlands Avenue.
- H. Approved the Third Addendum to the Agreement for Professional Services with Willdan Financial Services for Special District Services provided for Perris Community Facilities Districts, Perris Financing Authority Administration, Joint Powers Authority Administration and RDA Successor Agency.
- I. Approved Authorization to proceed with selection of environmental

consultants for Ethanac Road Widening project.

- J. Received and Filed the 2015-2016 Comprehensive Annual Financial Report (CAFR) and Financial Statements.

The Mayor called for a motion.

M/S/C: Moved by Tonya Burke, seconded by David Starr Rabb to Approve the Consent Calendar as presented.

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

NOES:

ABSENT:

ABSTAIN:

9. PUBLIC HEARINGS:

- A. Introduced the First Reading of Ordinance Number 1339 approving Ordinance Amendment OA 17-0508 to amend Sections 5.54.140(A) of the Perris Municipal Code to revise the "location restrictions" for medical marijuana dispensaries by expanding the minimum distance requirement from 600 feet to 1,000 feet from a school, park, place of worship, youth-oriented facility and community center.

The First Reading of Ordinance Number 1339 is entitled:
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, AMENDING SECTIONS 5.54.140(A) OF THE PERRIS MUNICIPAL CODE TO INCREASE LOCATION RESTRICTIONS FROM 600 FEET TO 1000 FEET, FOR MEDICAL MARIJUANA DISPENSARIES FROM SCHOOLS, PARKS, PLACES OF WORSHIP, YOUTH-ORIENTATED FACILITIES AND COMMUNITY CENTERS

This item was presented by Director of Development Services Miramontes.

The following Councilmembers spoke:

- Rabb**
- Corona**
- Vargas**

The Mayor opened the Public Hearing at 6:54 p.m. The following people spoke at Public Comment:

- Flo Cohen**
- Jackie Walter**
- Rumzi Alabbasi**
- Joshua D. Naggar**
- Randy Durham**

Laura Kibbic

Cynthia Valencia

Kevin Thomas Leybon

Pastor Pete Perez

Larry Mills

The Mayor closed the Public Hearing at 7:17 p.m.

The following Councilmembers spoke:

Burke

Rabb

Corona

Rogers

Vargas

The Mayor called for a motion.

M/S/C: Moved by Rita Rogers, seconded by Tonya Burke to Approve The first reading of Ordinance Number 1339 as presented.

AYES: Rita Rogers, Tonya Burke, Michael Vargas

NOES: David Starr Rabb, Malcolm Corona

ABSENT:

ABSTAIN:

10. BUSINESS ITEMS:

A. Overview of Proposition 64 (Adult Use of Marijuana Act) – Recreational Use of Marijuana.

This item was introduced by Director of Development Services Miramontes and turned over for presentation by Assistant City Attorney Neumeyer.

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

Mayor Pro Tem Rabb left the City Council Chambers at 7:43 p.m. and returned at 7:44 p.m.

The following Councilmembers spoke:

Rabb

Rogers

Vargas

Direction was given to bring this item back for further consideration by the City Council.

B. Infrastructure Update.

This item was presented by City Engineer Motlagh.

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

Councilmember Rogers left the City Council Chambers at 8:03 p.m. and returned at 8:05 p.m.

The following Councilmembers spoke:

- Rabb**
- Rogers**
- Corona**
- Burke**
- Vargas**

11. PUBLIC COMMENT/CITIZEN PARTICIPATION:

- Bill Lamb**
- Joshua Naggar**
- Brian Smith**
- Raul Ruiz**
- Debbie McDaniels**

12. COUNCIL COMMUNICATIONS:

The following Councilmembers spoke:

- Corona**
- Rogers**
- Burke**
- Rabb**
- Vargas**

13. CITY MANAGER'S REPORT:

14. ADJOURNMENT:

There being no further business Mayor Vargas adjourned the Regular City Council meeting at 9:04 p.m.

Respectfully Submitted,

Nancy Salazar, City Clerk

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: Second Reading of Ordinance No. 1339 – Ordinance Amendment OA 17-0508 to amend Chapter 5.54.140.A of the Perris Municipal Code to revise the “location restrictions” for medical marijuana dispensaries by expanding the minimum distance requirement from 600-feet to 1,000-feet from a school, park, place of worship, youth-oriented facility or community center.

REQUESTED ACTION: ADOPT Ordinance No. 1339 approving Ordinance Amendment OA 17-0508, subject to the findings contained, therein.

CONTACT: Clara Miramontes, Director of Development Services



BACKGROUND/DISCUSSION:

On February 14, 2017, the City Council voted (3 ayes, 2 noes) to approve Ordinance Amendment OA-17-0508 to expand the minimum distance requirement from 600-feet to 1,000-feet for medical marijuana dispensaries from a school, park, place of worship, youth-oriented facility or community center. Upon adoption, the Ordinance to amend the distance requirements under Perris Municipal Code Section 5.54.140.A will become enacted thirty days thereafter (March 16, 2017).

BUDGET (or FISCAL) IMPACT: Costs for staff preparation of this item has been budgeted under the 2016-2017 General Fund.

Prepared by: Clara Miramontes, Director of Development Services

City Attorney: N/A

Interim Assistant City Manager: Darren Madkin 
Assistance Director of Finance: Jennifer Erwin 

Consent: February 28, 2017

Attachments: City Council Ordinance No. 1339

ORDINANCE NO. 1339

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, APPROVING ORDINANCE AMENDMENT OA 17-0508, AMENDING SECTIONS 5.54.140(A) OF THE PERRIS MUNICIPAL CODE TO INCREASE LOCATION RESTRICTIONS FROM 600 FEET TO 1000 FEET, FOR MEDICAL MARIJUANA DISPENSARIES, FROM SCHOOLS, PARKS, PLACES OF WORSHIP, YOUTH-ORIENTATED FACILITIES AND COMMUNITY CENTERS

WHEREAS, at the November 8, 2016 general municipal election, the City of Perris' voters approved Measure K, which establishes the "Medical Marijuana Dispensary Regulatory Program" (codified under Chapter 5.54 of Title 5 of the Perris Municipal Code);

WHEREAS, as approved by the City's voters, Section 5.54.220 of Chapter 5.54 of the Perris Municipal Code permits the City Council to amend or repeal, in part or in whole, the Medical Marijuana Dispensary Regulatory Program;

WHEREAS, several California cities have reported negative impacts of marijuana dispensaries, including but not limited to offensive odors, criminal trespassing, theft, violent robberies and robbery attempts, and the illegal sale and distribution of marijuana;

WHEREAS, on February 14, 2017, the City Council conducted a duly, noticed public hearing on the proposed amendment OA 17-0508, and voted to approve the First Reading of said Ordinance based on the findings contained, therein; and

WHEREAS, the City Council finds that the public health, safety, and general welfare of the City and its residents necessitates and requires the adoption of this Ordinance, which amends Section 5.54.140(A) of the Perris Municipal Code such that medical marijuana dispensaries shall not be located within one thousand feet of a school, park, place of worship, youth-oriented facility and community center, in order to: (a) protect and safeguard against the detrimental secondary negative effects and adverse impacts upon the community of facilities dispensing medical marijuana; (b) preserve and safeguard minors, children, and students in the community from the deleterious impacts of medical marijuana facilities; and (c) preserve the City's law enforcement services, in that monitoring and addressing the negative secondary effects and adverse impacts will likely burden the City's law enforcement resources.

THE CITY COUNCIL OF THE CITY OF PERRIS DOES ORDAIN AS FOLLOWS:

Section 1. Recitals Incorporated. The foregoing Recitals are incorporated herein by reference as if set forth in full.

Section 2. Amendment to Section 5.54.140(A) of Chapter 5.54 of the Perris Municipal Code. Section 5.54.140(A) of Chapter 5.54 of the Perris Municipal Code is hereby amended as

follows (where *bold & italics* indicates new language while ~~strikethrough~~ indicates deleted language):

“A. Medical marijuana dispensaries shall not be located within ~~six hundred~~ *one thousand* feet of a school, park, place of worship, youth-oriented facility or community center.”

Section 3. Effective Date. This Ordinance shall take effect 30 days after its adoption.

Section 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance 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 Ordinance. The City Council hereby declares that it would have adopted this Ordinance, 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 5. Certification. The City Clerk shall certify as to the passage and adoption of this Ordinance, shall make a minute of the passage and adoption thereof in the records of and the proceedings of the City Council at which the same is passed and adopted, and shall cause a summary of this Ordinance to be published in accordance with Government Code section 36933 in a newspaper of general circulation which is hereby designated for that purpose.

ADOPTED, SIGNED and APPROVED this ___ day of _____, 2017.

Michael M. Vargas, Mayor

ATTEST:

Nancy Salazar, City Clerk

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

I, Nancy Salazar, City Clerk of the City of Perris 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 _____, 2017, and that it was so adopted by the following vote:

AYES:
NOES:
ABSENT:

Nancy Salazar, City Clerk

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 14, 2017

SUBJECT: Ordinance Amendment OA 17-05028 – Proposal to amend Sections 5.54.140 (A) of the Perris Municipal Code to revise the “location restrictions” for medical marijuana dispensaries by expanding the minimum distance requirement from 600-feet to 1,000-feet from a school, park, place of worship, youth-oriented facility and community center.

REQUESTED ACTION: Consider Introducing First Reading of Ordinance No. (next in order) approving Ordinance Amendment OA 17-0508 to amend Sections 5.54.140(A) of the Perris Municipal Code to revise the “location restrictions” for medical marijuana dispensaries by expanding the minimum distance requirement from 600-feet to 1,000-feet from a school, park, place of worship, youth-oriented facility and community center.

CONTACT: Clara Miramontes, Director of Development Services

BACKGROUND/DISCUSSION:

Per the direction of the City Council, this amendment of the Perris Municipal Code proposes to increase the minimum distance requirement for the location of medical marijuana dispensary to a school, park, place of worship, youth-oriented facility and community center from 600-feet to 1,000-feet. Measure K (Ordinance No. 1330) was passed by the City’s voters at the November 8, 2016, election which established Chapter 5.54 of Title 5 of the Perris Municipal Code which permits and regulates medical marijuana dispensaries. Pursuant to the authority of Section 5.54.220 of Measure K, the City Council may amend and/or repeal Chapter 5.54, in part or in whole, by ordinance passed by a majority vote of the City Council. The purpose of this amendment is to better protect the quality of life and safety for children, minors, and family oriented places.

Several California cities have reported negative impacts of activities related to marijuana dispensaries, including but not limited to offensive odors, criminal trespassing, theft, violent robberies and robbery attempts, and the illegal sale and distribution of marijuana. Thus, increasing the distance requirements for dispensaries from 600-feet to 1000-feet from schools, parks, places of worship, youth-oriented facilities and community centers will serve the purpose of protecting and safeguarding against detrimental secondary negative effects and adverse impacts of medical marijuana facilities upon the community, because it mitigates the immediate impact of having medical marijuana dispensaries near schools, parks, places of worship, youth-oriented facilities and community centers. By making medical marijuana dispensaries further from places in which minors, children, and students gather, the deleterious impacts of medical marijuana are also further minimized. Moreover, minimizing these impacts allows the City to preserve more of its public safety resources in that those public safety resources would not be utilized to address the secondary negative effects and adverse impacts of medical marijuana facilities.

Staff conducted an analysis of the areas that would meet the 1,000-foot distance requirement for the location of medical marijuana dispensaries in relation to the above-listed sensitive uses (see attached distance analysis map). It was determined that the areas designated industrial in the northern portion of the City are more likely to accommodate these uses. A cap on the number of permits could also be established if the Council feels that there is potential for an oversaturation of permits throughout the City. An ordinance to establish a cap on the number of permits would be brought back to the City Council at a later date.

Staff recommends that the City Council approve the attached ordinance to increase the minimum distance requirement for the location of medical marijuana dispensary to a school, park, place of worship, youth-oriented facility and community center from 600-feet to 1,000-feet.

BUDGET (or FISCAL) IMPACT:

Cost for staff preparation of this item has been budgeted in the 2016-2017 budget.

Prepared by: Clara Miramontes, Director of Development

City Attorney: Eric Dunn
Interim Assistant City Manager: Darren Madkin
Assistant Director of Finance: Jennifer Erwin

Public Hearing: February 14, 2017

Attachments:

Exhibit 1 - Ordinance
Exhibit 2 – 1,000-ft. Radius Distance Map for Sensitive Uses

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date February 28, 2017

SUBJECT: Initiation of Annual Proceedings for City's Maintenance Districts (FY 2017/2018)

REQUESTED ACTION:

1. Adoption of Resolution Ordering Preparation of the Engineer's Report, Maintenance District No. 84-1 (Streetlights and Traffic Signals)
2. Adoption of Resolution Ordering Preparation of the Engineer's Report, Landscape Maintenance District No. 1
3. Adoption of Resolution Ordering Preparation of the Engineer's Report, Flood Control Maintenance District No. 1

CONTACT: Habib Motlagh, City Engineer

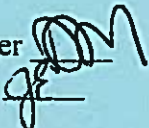
BACKGROUND/DISCUSSION:


In order to provide continued funding for the City's maintenance districts, annual procedures are required of the City Council. By adopting these resolutions, that order the preparation of the annual Engineer's Reports, the procedures for FY 2017/2018 will be initiated. The next action is scheduled for May 9, 2017 when the Engineer's Reports will be presented to the City Council for preliminary approval.

The districts include residential tracts and commercial developments throughout the City.

BUDGET (or FISCAL) IMPACT: For FY 2016/2017, approximately 32,429 assessments were levied totaling \$4,556,540.00.

Reviewed by:

Interim Assistant City Manager 

Assistant Director of Finance 

City Attorney _____

Attachments:

1. Resolution Ordering Preparation of the Engineer's Report, Maintenance District No. 84-1
2. FY 2016/2017 Diagram of Maintenance District No. 84-1
3. Resolution Ordering Preparation of the Engineer's Report, Landscape MD No. 1
4. FY 2016/2017 Diagram of Landscape Maintenance District No. 1
5. Resolution Ordering Preparation of the Engineer's Report, Flood Control MD No. 1
6. FY 2016/2017 Diagram of Flood Control MD No. 1

Consent:

RESOLUTION NUMBER

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

WHEREAS, the City Council of the City of Perris, California ("this City Council"), has previously determined that the public interest, convenience and necessity, requires the installation, construction and maintenance of public lighting and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Perris, California; and

WHEREAS, this City Council hereby finds and determines that the public interest, convenience and necessity require the continued levy of assessments within the City of Perris, Maintenance District Number 84-1 for the purpose of installing, constructing, operating and maintaining public street lighting including traffic signals and appurtenant facilities authorized by Section 22525 of the Streets and Highways Code, State of California.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Perris as follows:

Section 1. That this City Council hereby initiates proceedings to levy and collect annual special benefit assessments within that area designated City of Perris, Maintenance District Number 84-1 (the "District") for the maintenance, servicing and operation of public street lighting, all pursuant to the Landscaping and Lighting Act of 1972 (Division 15 of the California Streets and Highways Code).

Section 2. That the maintenance proposed to be performed consists of the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of public lighting, traffic signals and landscaping, including:

(a) Repair, removal or replacement of all or any part of the improvements thereon.

(b) Required electrical operations, repair and replacement.

(c) Street light installation, servicing and maintenance.

(d) Traffic signal installation, servicing and maintenance.

Section 3. That the proposed maintenance district encompasses all that certain territory of the City of Perris included within the exterior boundary line shown upon that certain map entitled "Diagram of the City of Perris Maintenance District Number 84-1", indicating by said boundary line the extent of the territory included within the proposed district and which map is on file in the Office of the City Clerk. Reference is hereby made to said map for further, full and more particular description of said lighting maintenance district, and the said map so on file shall govern for all details as to the extent of said district.

Section 4. That the proceedings for the annual levy of the special benefit assessment are to be conducted under and in accordance with provisions of Division 15 of the Streets and Highways Code (Landscaping and Lighting Act of 1972) of the State of California.

Section 5. That Habib Motlagh, the City Engineer for the City of Perris, is hereby appointed the "Engineer of Work" and all provisions of Division 15 applicable to the Engineer shall apply to said "Engineer of Work" and Shepherd & Staats, Incorporated, is hereby appointed for the purpose of assisting in the preparation of the written report provided for in Section 22567 of said Division 15 of the Streets and Highways Code.

ADOPTED, SIGNED and APPROVED this 28th day of February, 2017.

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 ___ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February, 2017, by the following called vote:

Ayes:
Noes:
Absent:
Abstain:

City Clerk, Nancy Salazar

DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



LEGEND

CITY BOUNDARY



MAINTENANCE DISTRICT
AND DEVELOPMENT
BOUNDARY

(A)

ASSESSED (BENEFIT ZONE 1)

(NA)

NOT ASSESSED (BENEFIT ZONE 2)

CUP

CONDITIONAL USE PERMIT

DPR

DEVELOPMENT PLAN REVIEW

PM

PARCEL MAP

PPR

PLOT PLAN REVIEW

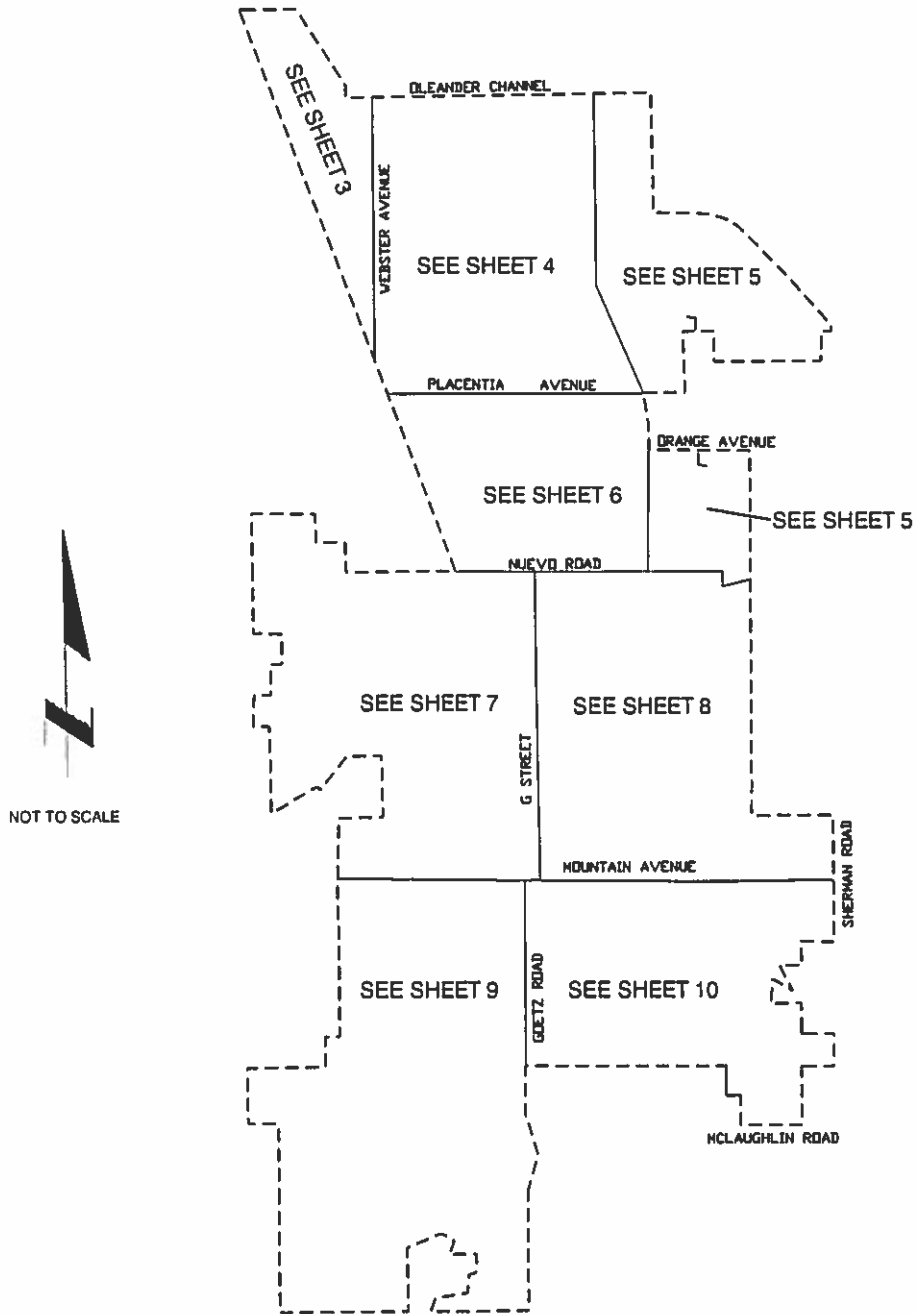
PUP

PUBLIC USE PERMIT

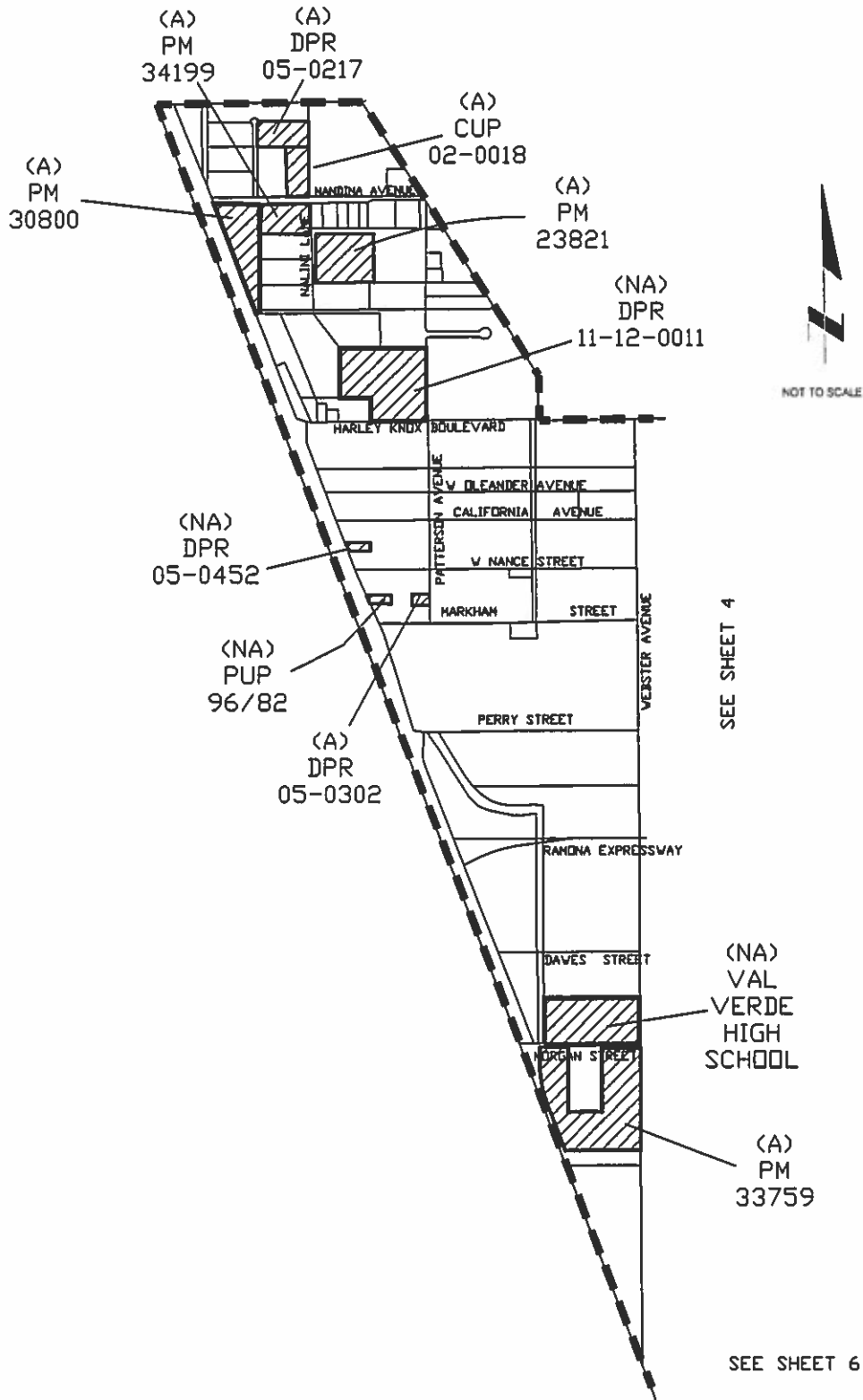
TT

TENTATIVE TRACT OR
TRACT

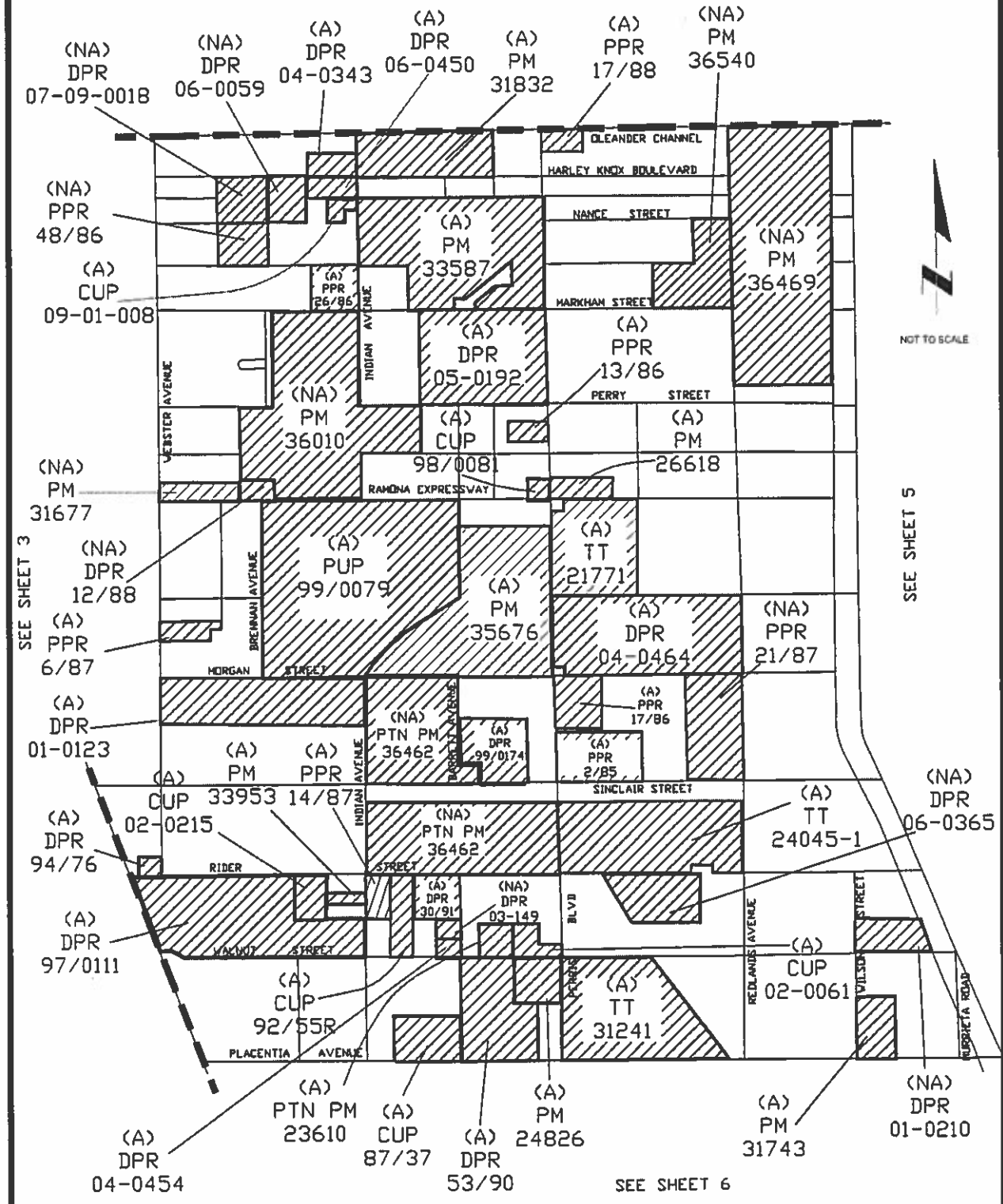
DIAGRAM OF
MAINTENANCE DISTRICT NO. 84-1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017



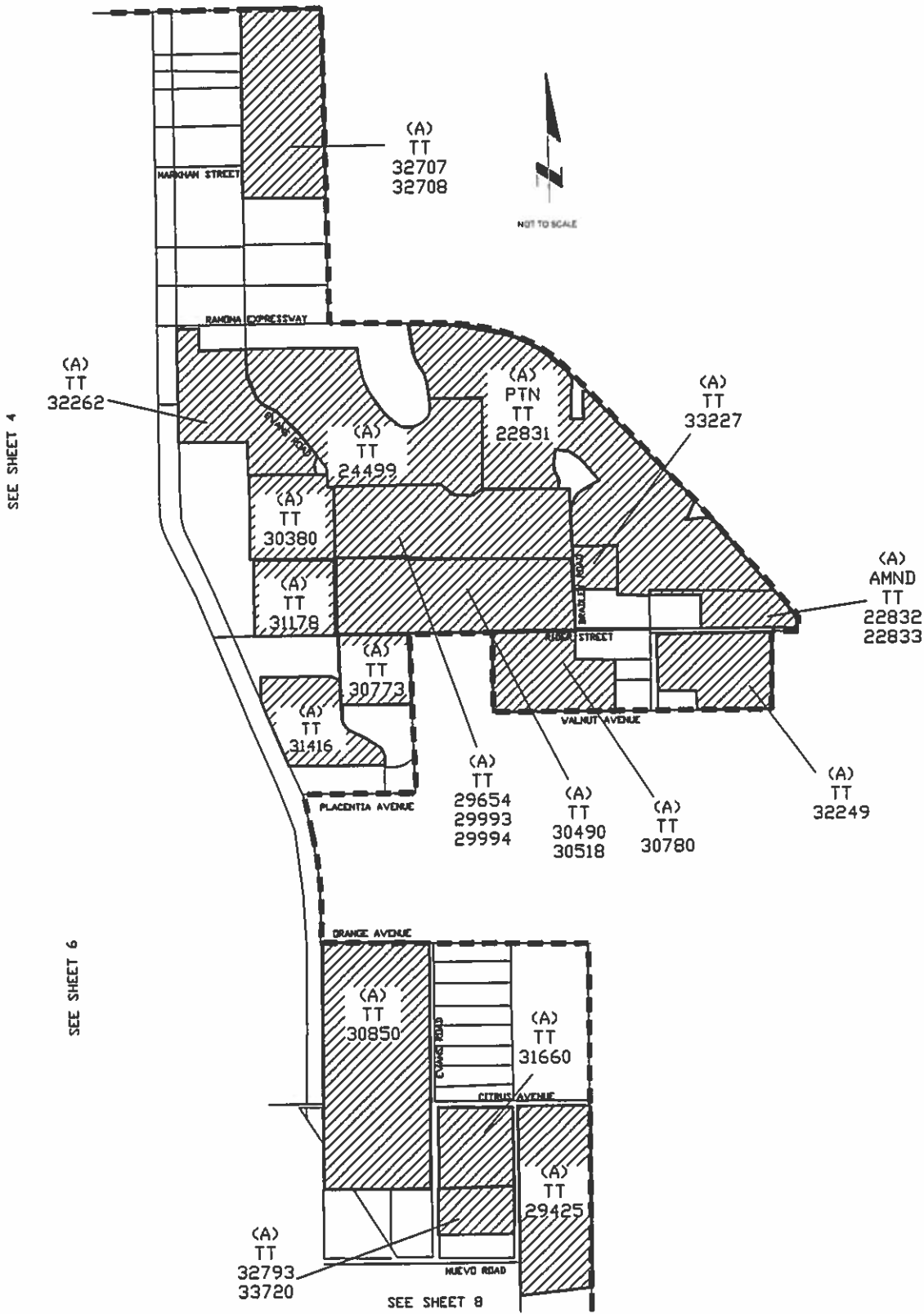
**DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



**DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



**DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



SEE SHEET 4

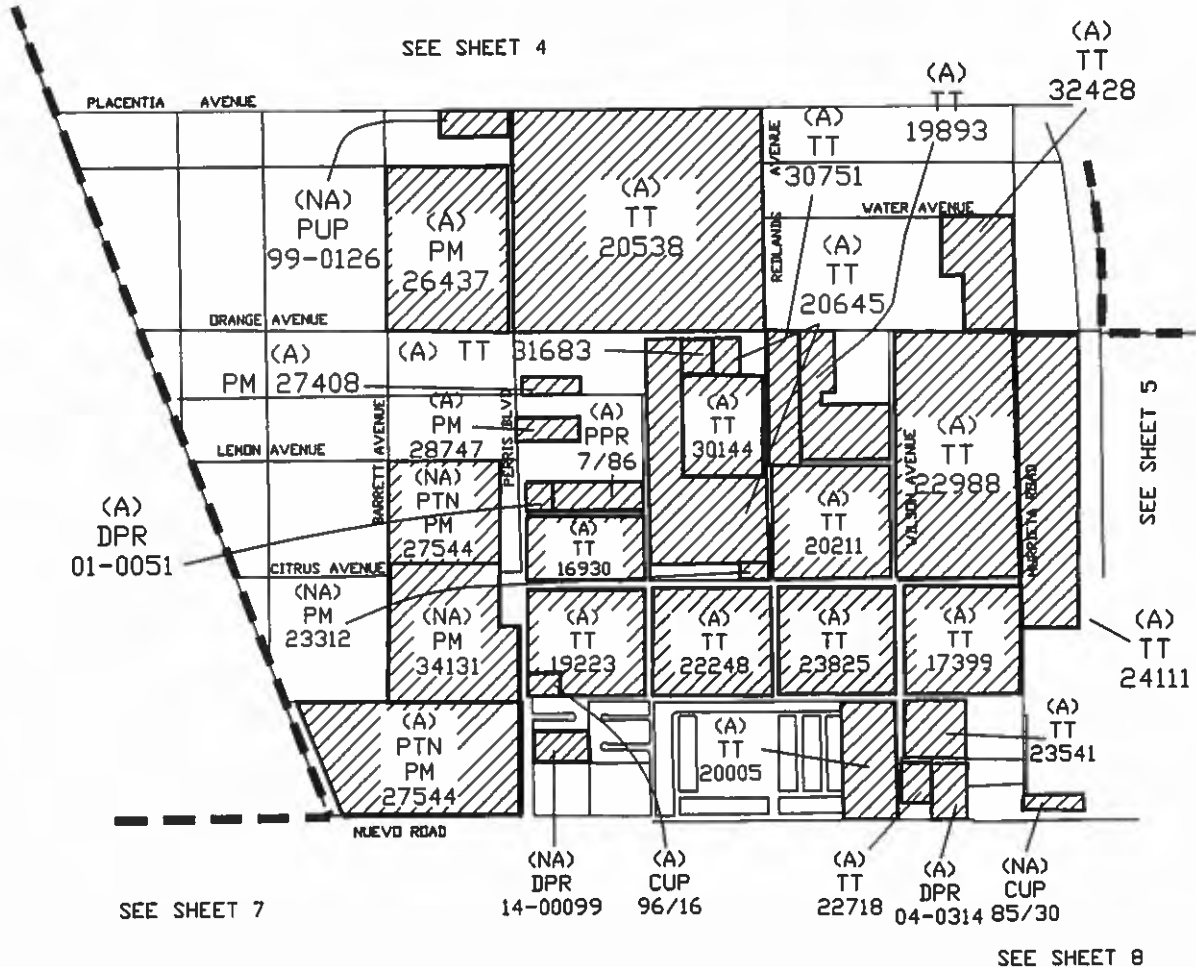
SEE SHEET 6

SEE SHEET 8

**DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



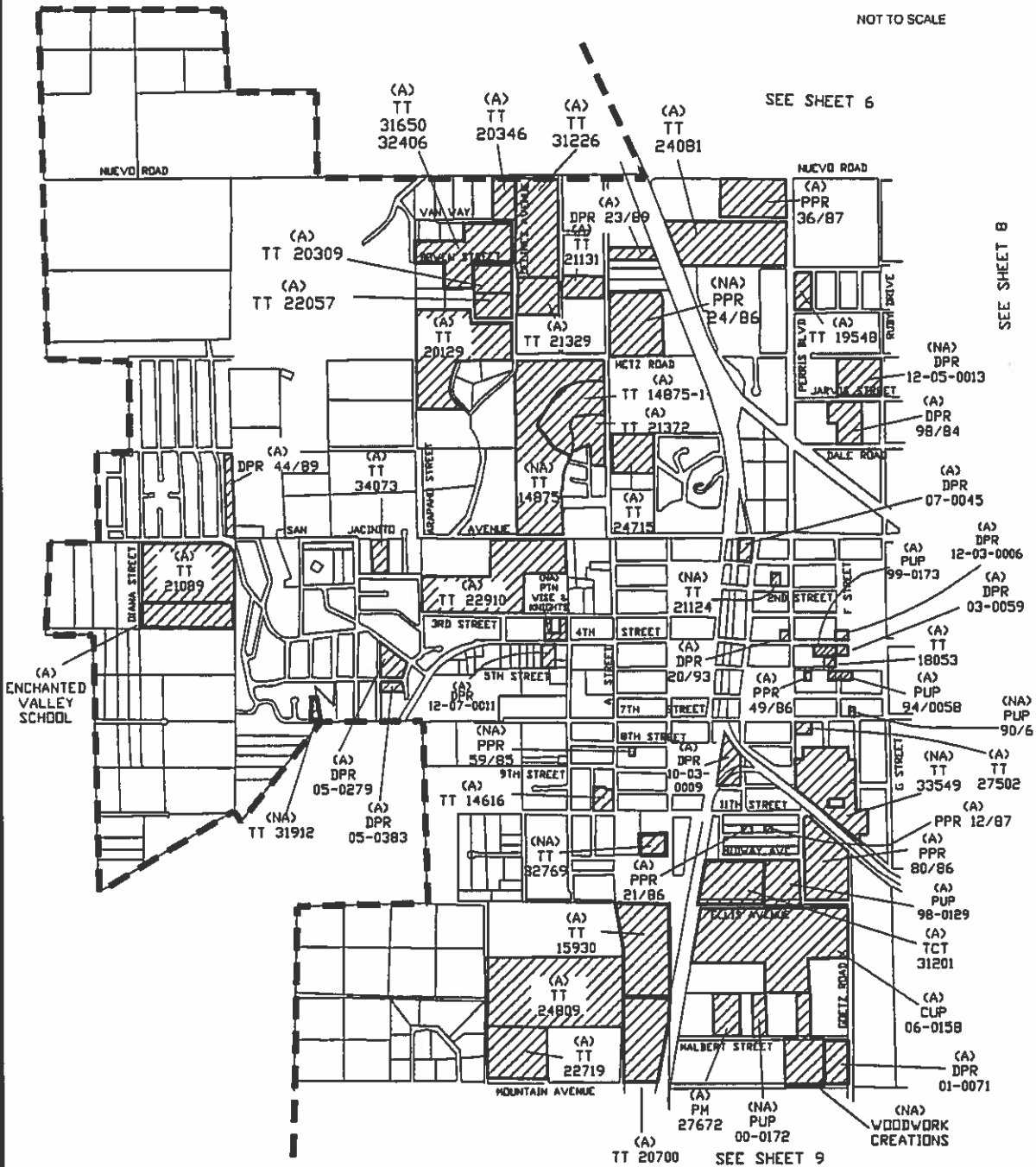
NOT TO SCALE



**DIAGRAM OF
MAINTENANCE DISTRICT NO. 84-1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017**



NOT TO SCALE



**DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



NOT TO SCALE

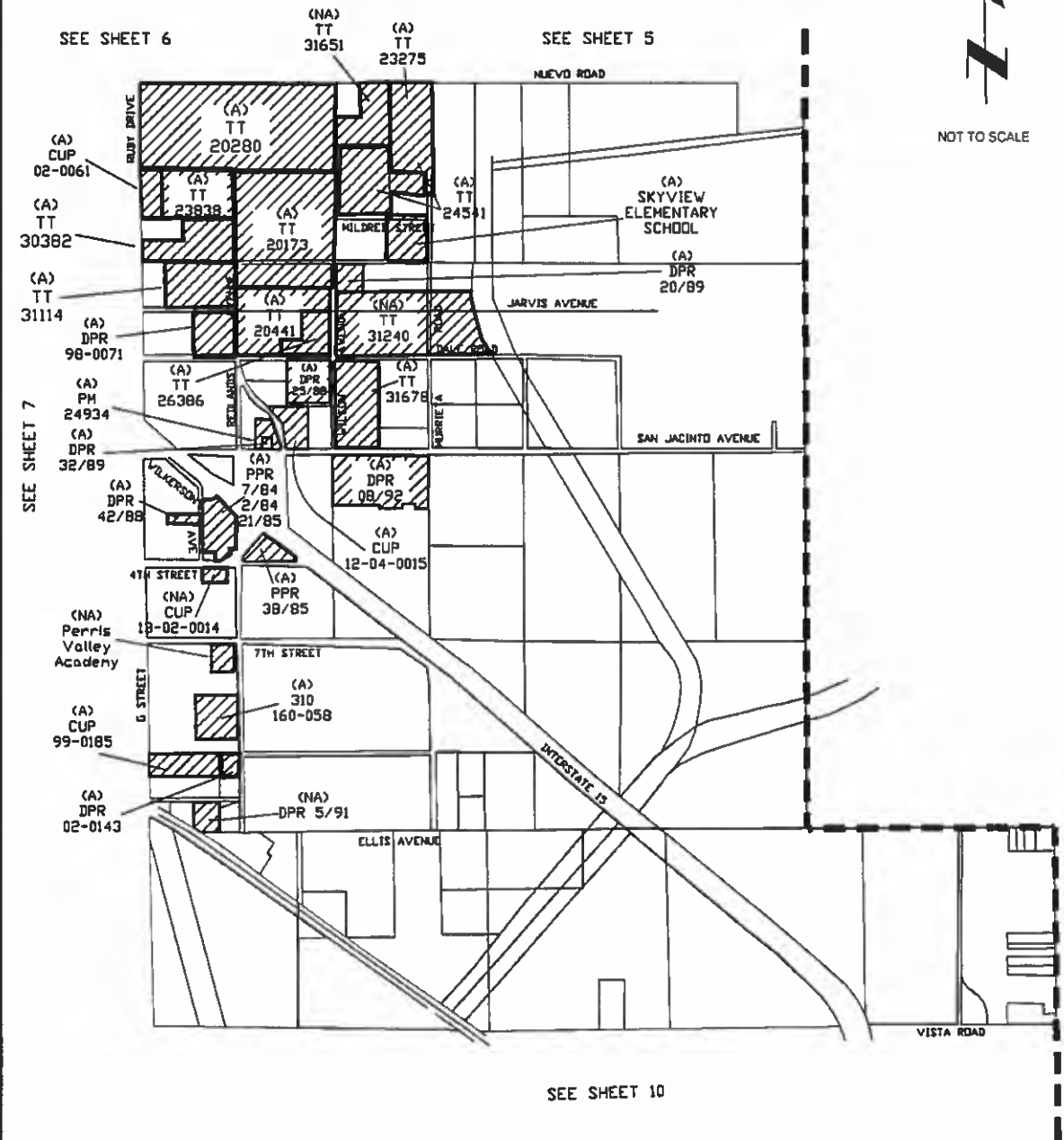


DIAGRAM OF
MAINTENANCE DISTRICT NO. 84-1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017

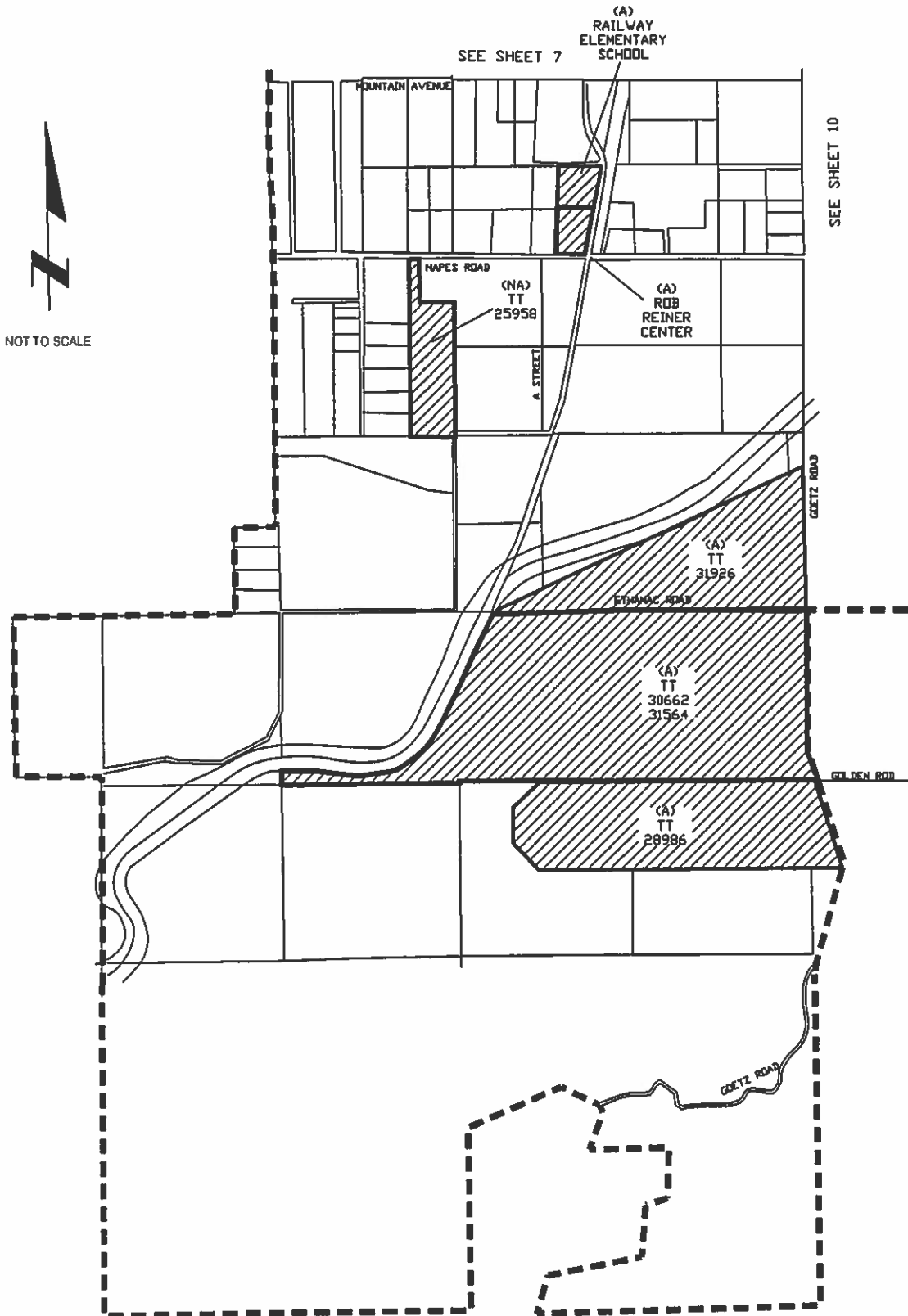


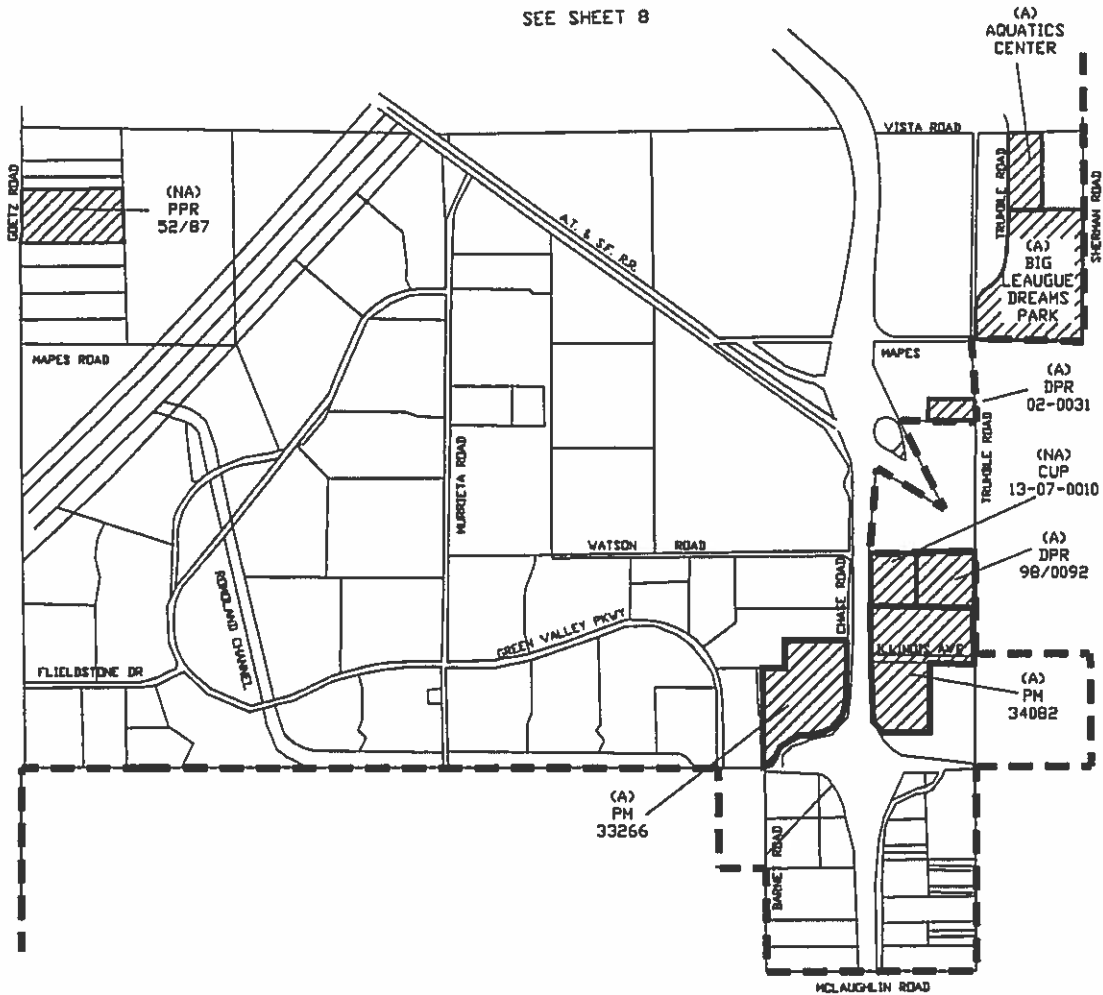
DIAGRAM OF
 MAINTENANCE DISTRICT NO. 84-1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



NOT TO SCALE

SEE SHEET 8

SEE SHEET 9



RESOLUTION NUMBER

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1 PURSUANT TO THE LANDSCAPING AND LIGHTING ACT OF 1972; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

WHEREAS, the City Council of the City of Perris, California ("this City Council"), has previously determined that the public interest, convenience and necessity, requires the installation, construction and maintenance of public landscaping and appurtenant facilities as set forth in Section 22525 of the Streets and Highways Code, State of California, within the incorporated boundaries of the City of Perris, California; and

WHEREAS, this City Council hereby finds and determines that the public interest, convenience and necessity require the continued levy of assessments within the City of Perris, Landscape Maintenance District Number 1 for the purpose of installing, constructing, operating and maintaining public landscaping and appurtenant facilities authorized by Section 22525 of the Streets and Highways Code, State of California.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Perris as follows:

Section 1. That this City Council hereby initiates proceedings to levy and collect annual special benefit assessments within that area designated City of Perris, Landscape Maintenance District Number 1 (the "District") for the maintenance, servicing and operation of public landscaping, all pursuant to the Landscaping and Lighting Act of 1972 (Division 15 of the California Streets and Highways Code).

Section 2. That the maintenance proposed to be performed consists of the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of public landscaping, including:

(a) Repair, removal or replacement of all or any part of the improvements thereon.

(b) Required irrigation operation, repair and replacement.

(c) Required electrical operation, repair and replacement.

Section 3. That the proposed maintenance district encompasses all that certain territory of the City of Perris included within the exterior boundary line shown upon that certain map entitled "Diagram of the City of Perris Landscape Maintenance District Number 1", indicating by said boundary line the extent of the territory included within the proposed district and which map is on file in the Office of the City Clerk. Reference is hereby made to said map for further, full and more particular description of said landscape maintenance district, and the said map so on file shall govern for all details as to the extent of said district.

Section 4. That the proceedings for the annual levy of the special benefit assessment are to be conducted under and in accordance with provisions of Division 15 of the Streets and Highways Code (Landscaping and Lighting Act of 1972) of the State of California.

Section 5. That Habib Motlagh, the City Engineer for the City of Perris, is hereby appointed the "Engineer of Work" and all provisions of Division 15 applicable to the Engineer shall apply to said "Engineer of Work" and Shepherd & Staats, Incorporated, is hereby appointed for the purpose of assisting in the preparation of the written report provided for in Section 22567 of said Division 15 of the Streets and Highways Code.

ADOPTED, SIGNED and APPROVED this 28th day of February, 2017.

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 ___ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February, 2017, by the following called vote:

Ayes:
Noes:
Absent:
Abstain:

City Clerk, Nancy Salazar

DIAGRAM OF
 LANDSCAPE MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



LEGEND



CITY BOUNDARY



MAINTENANCE DISTRICT, BENEFIT ZONE AND DEVELOPMENT BOUNDARY

BZ 1

BENEFIT ZONE 1

(A)

ASSESSED

(NA)

NOT ASSESSED

CUP

CONDITIONAL USE PERMIT

DPR

DEVELOPMENT PLAN REVIEW

PM

PARCEL MAP

PPR

PLOT PLAN REVIEW

PUP

PUBLIC USE PERMIT

TT

TENTATIVE TRACT OR TRACT

DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017

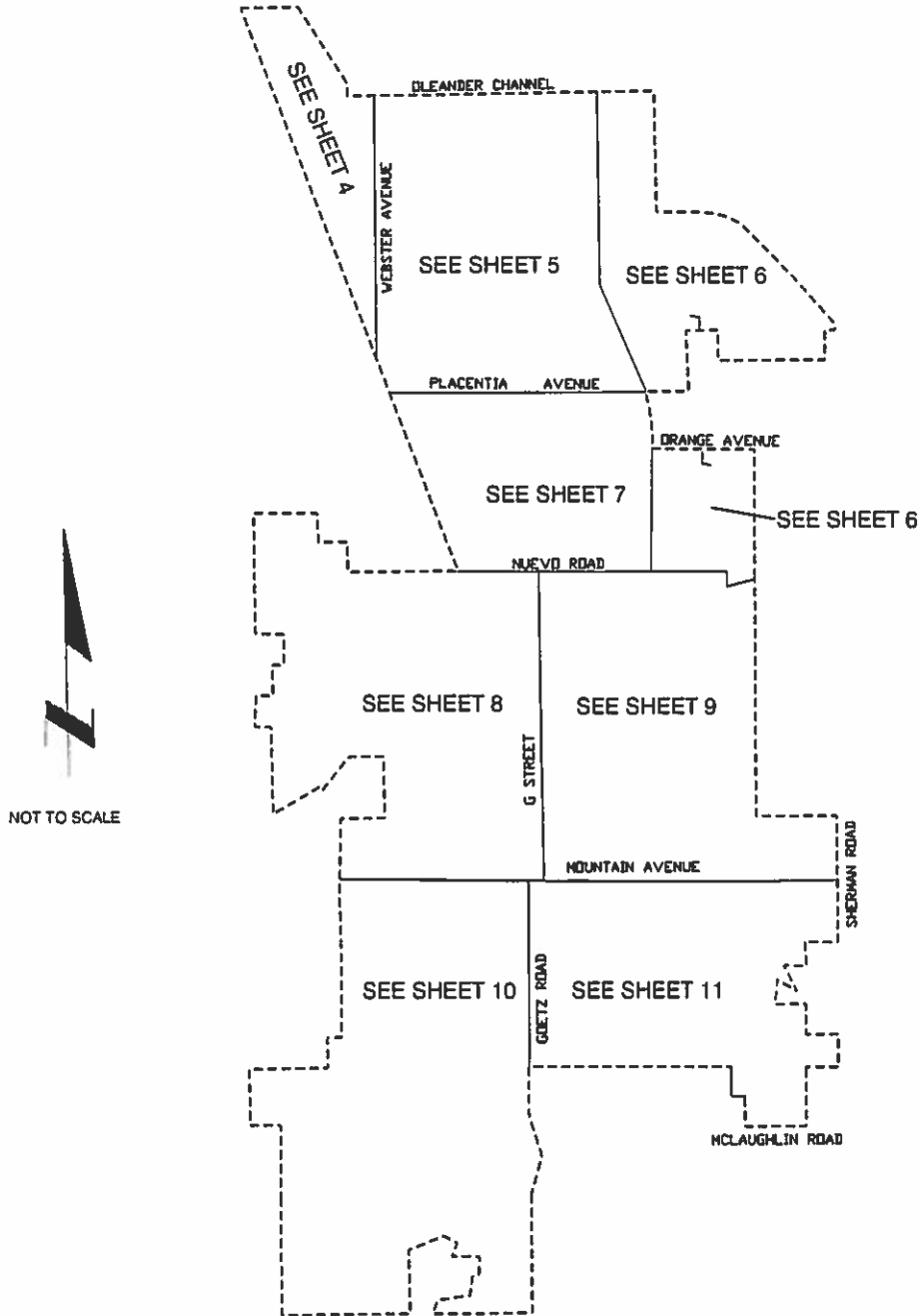
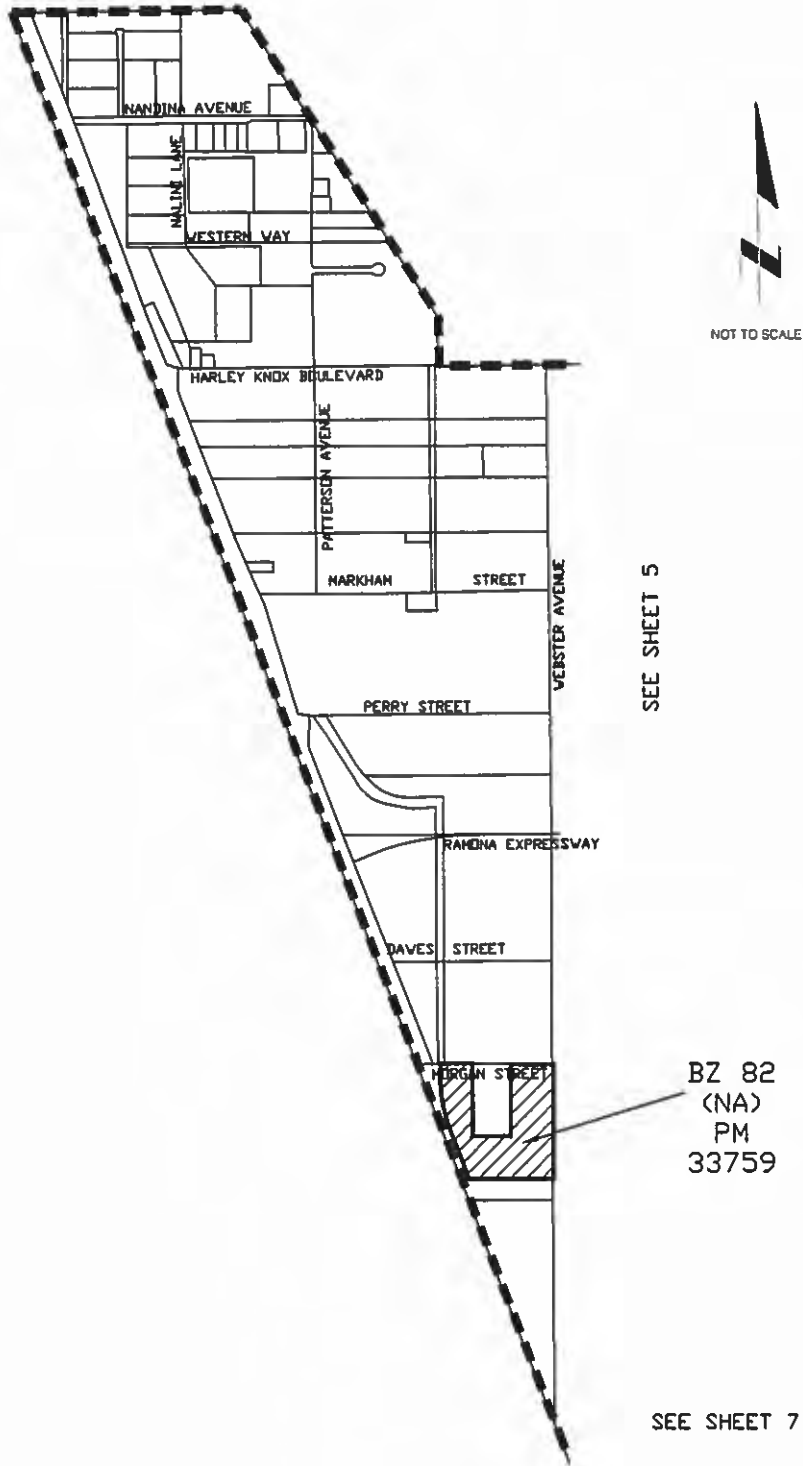


DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017
BENEFIT ZONE SHEET INDEX

BZ 01 TT 17399 SHEET 7	BZ 57 TT 31178 SHEET 6
BZ 01 TT 20280 SHEET 9	BZ 59 TT 29425 SHEET 6
BZ 02 TT 19893 SHEET 7	BZ 60 TT 30773 SHEET 6
BZ 03 TT 21131 SHEET 8	BZ 60 TT 31416 SHEET 6
BZ 04 TT 20280 SHEET 9	BZ 61 CUP 02-0215 SHEET 5
BZ 05 TT 20538 SHEET 7	BZ 62 DPR 03-149 SHEET 5
BZ 06 CUP 87/37 SHEET 5	BZ 63 TT 32262 SHEET 6
BZ 07 TT 21771 SHEET 5	BZ 64 TT 33227 SHEET 6
BZ 08 TT 22719 SHEET 8	BZ 64 AMND TT 22832 SHEET 6
BZ 09 TT 22248 SHEET 7	BZ 64 AMND TT 22833 SHEET 6
BZ 10 SUPERCEDED BY BZ 38	BZ 65 DPR 04-0343 SHEET 5
BZ 11 TT 22988 SHEET 7	BZ 66 TT 32793 & 33720 SHEET 6
BZ 12 TT 22988 SHEET 7	BZ 67 PM 31832 SHEET 5
BZ 13 TT 24081 SHEET 8	BZ 68 PM 31743 SHEET 5
BZ 14 TT 24541 SHEET 9	BZ 69 TT 32769 SHEET 8
BZ 14 TT 23275 SHEET 9	BZ 70 TT 32707 & 32708 SHEET 6
BZ 15 TT 23825 SHEET 7	BZ 71 TT 30780 SHEET 6
BZ 16 TT 23838 SHEET 9	BZ 72 TT 32249 SHEET 6
BZ 17 TT 22910 SHEET 8	BZ 73 TT 31660 SHEET 6
BZ 18 TT 20645 SHEET 7	BZ 74 TT 32428 SHEET 7
BZ 18 TT 31683 SHEET 7	BZ 75 TT 31926 SHEET 10
BZ 19 TT 20173 SHEET 9	BZ 76 DPR 04-0314 SHEET 7
BZ 20 TT 24715 SHEET 8	BZ 78 TT 31651 SHEET 9
BZ 21 TT 20211 SHEET 7	BZ 79 TT 31240 SHEET 9
BZ 22 TT 24809 SHEET 8	BZ 80 PM 33266 SHEET 11
BZ 23 PM 26437 SHEET 7	BZ 81 PM 34082 SHEET 11
BZ 24 TT 24499 SHEET 6	BZ 82 PM 33759 SHEET 4
BZ 25 DPR 08/92 SHEET 9	BZ 83 TT 34073 SHEET 8
BZ 26 TT 27502 SHEET 8	BZ 84 DPR 04-0464 SHEET 5
BZ 27 PM 27544 SHEET 7	BZ 85 DPR 06-0450 SHEET 5
BZ 28 PM 26618 SHEET 5	BZ 86 CUP 06-0158 SHEET 8
BZ 29 SUPERCEDED BY BZ 86	BZ 87 PM 35676 SHEET 5
BZ 30 DPR 99/0174 SHEET 5	BZ 88 TT 33549 SHEET 8
BZ 31 PUP 99/0079 SHEET 5	BZ 89 CUP 09-01-008 SHEET 5
BZ 32 CUP 99-0185 SHEET 9	BZ 90 DPR 05-0192 SHEET 5
BZ 33 CUP 98/0081 SHEET 5	BZ 91 AQUATICS CENTER SHEET 11
BZ 34 DPR 97/0111 SHEET 5	BZ 92 DPR 07-0045 SHEET 8
BZ 35 TT 29654 SHEET 6	BZ 93 CUP 12-06-0012 SHEET 8
BZ 35 TT 29993 SHEET 6	BZ 94 PM 33587 SHEET 5
BZ 35 TT 29994 SHEET 6	BZ 95 DPR 12-07-0011 SHEET 8
BZ 36 TT 28986 SHEET 10	BZ 96 PM 36010 SHEET 5
BZ 37 TT 24111 SHEET 7	BZ 97 PM 34131 SHEET 7
BZ 38 TT 22831 SHEET 6	BZ 98 CUP 12-04-0015 SHEET 9
BZ 39 TT 30382 SHEET 9	BZ 99 PM 36576 SHEET 5
BZ 40 TT 30144 SHEET 7	BZ 100 DPR 12-03-0006 SHEET 8
BZ 41 TT 26386 SHEET 9	BZ 101 DPR 10-08-0009 SHEET 8
BZ 42 TT 30380 SHEET 6	BZ 102 DPR 10-08-0009 SHEET 8
BZ 43 DPR 01-0051 SHEET 7	BZ 103 SOUTHEAST HIGH SCHOOL SHEET 6
BZ 44 DPR 02-0031 SHEET 11	BZ 104 TRACT 30850 SHEET 6
BZ 45 DPR 01-0210 SHEET 5	BZ 105 DPR 12-05-0013 SHEET 8
BZ 46 DPR 98-0071 SHEET 9	BZ 106 CUP 13-02-0014 SHEET 9
BZ 47 WOODWORK CREATIONS SHEET 8	BZ 107 PARCEL 1, PM 36462 SHEET 5
BZ 48 PUP 99-0126 SHEET 7	BZ 108 PARCEL 2, PM 36462 SHEET 5
BZ 49 TT 30751 SHEET 7	BZ 109 CUP 13-07-0010 SHEET 11
BZ 50 TT 30490 SHEET 6	BZ 110 PM 36469 SHEET 5
BZ 50 TT 30518 SHEET 6	BZ 111 PTN WISE & KNIGHTS SHEET 8
BZ 51 TT 31114 SHEET 9	BZ 112 PTN WISE & KNIGHTS SHEET 8
BZ 52 TT 31241 SHEET 5	BZ 113 PM 36540 SHEET 5
BZ 53 TT 30662 SHEET 10	BZ 114 CLEARWATER ELE SCHOOL SHEET 7
BZ 53 TT 31564 SHEET 10	BZ 115 DPR 14-00099 SHEET 7
BZ 54 TT 31678 SHEET 9	BZ 116 DPR 07-09-0018 SHEET 5
BZ 55 TT 31226 SHEET 8	
BZ 56 TT 31201 SHEET 8	

DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017



**DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017**

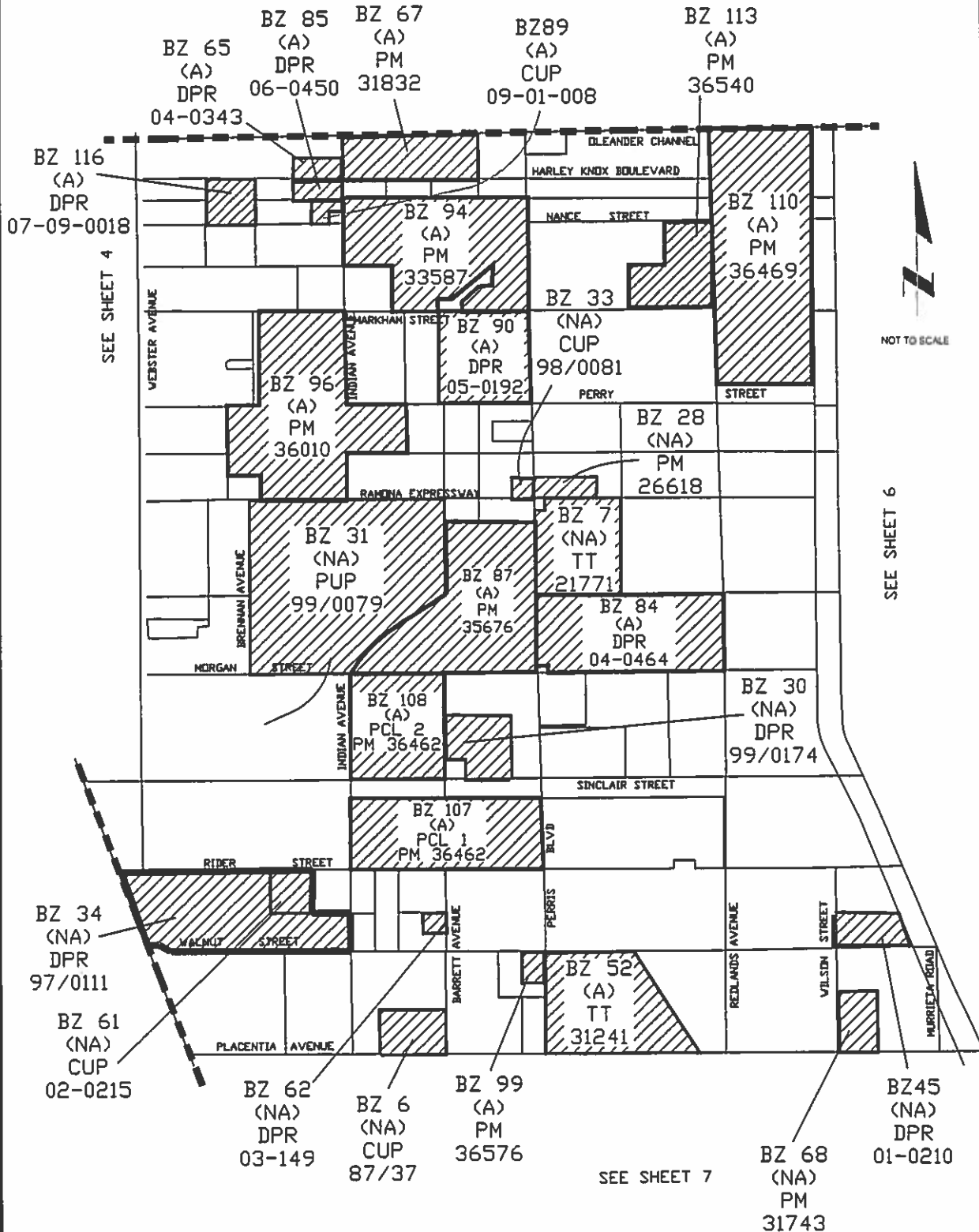
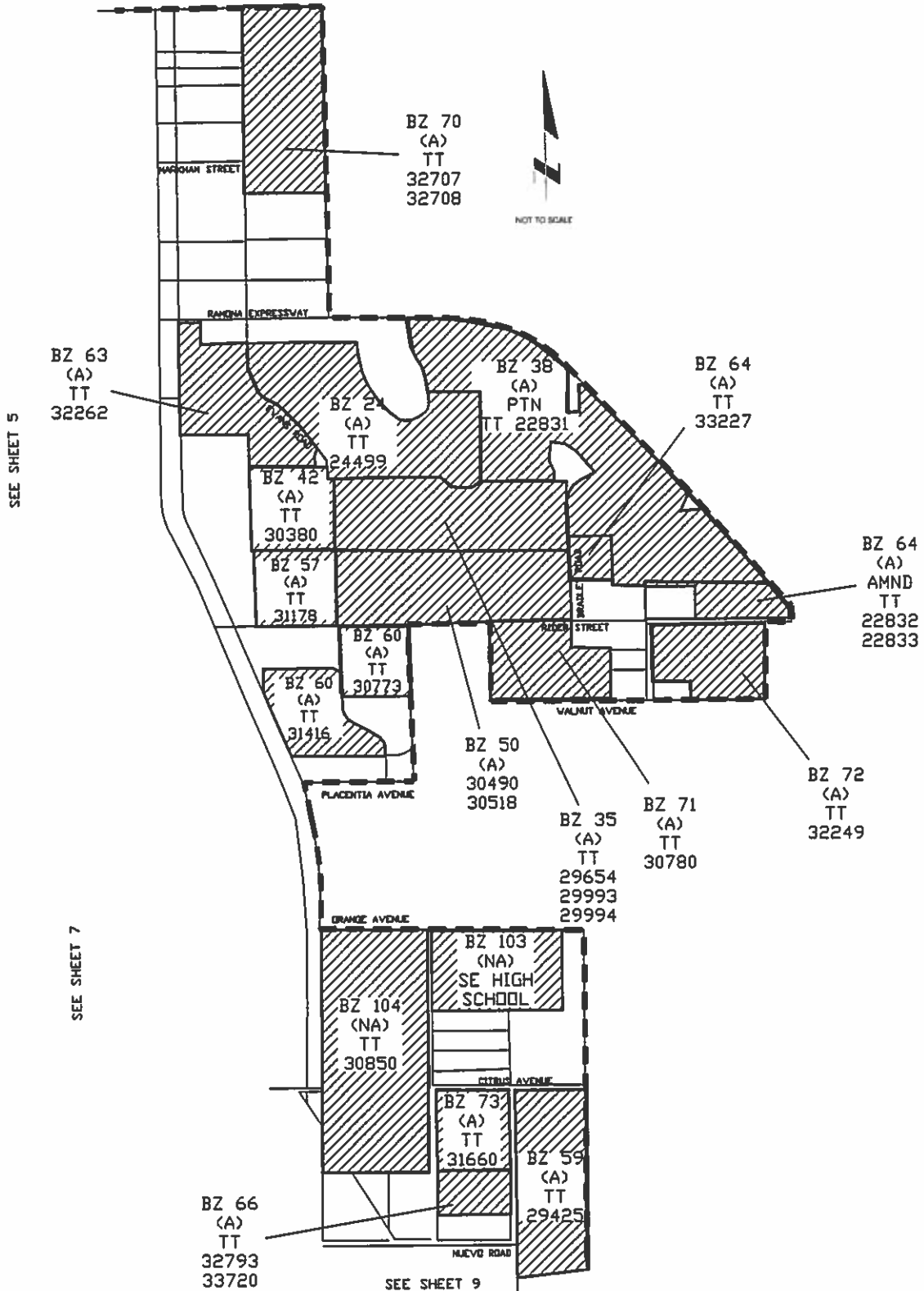


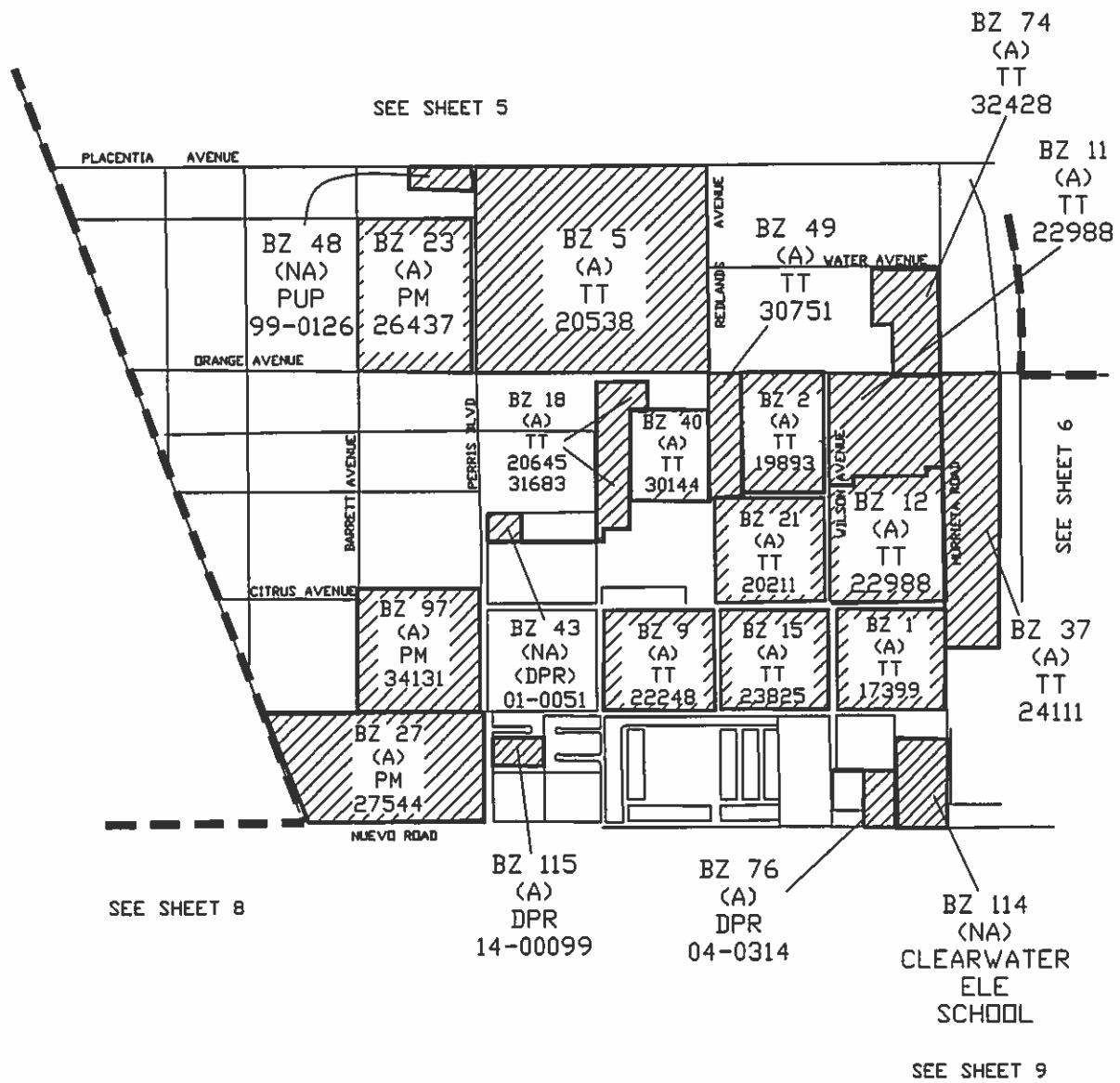
DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017



**DIAGRAM OF
 LANDSCAPE MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



NOT TO SCALE



**DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017**



NOT TO SCALE

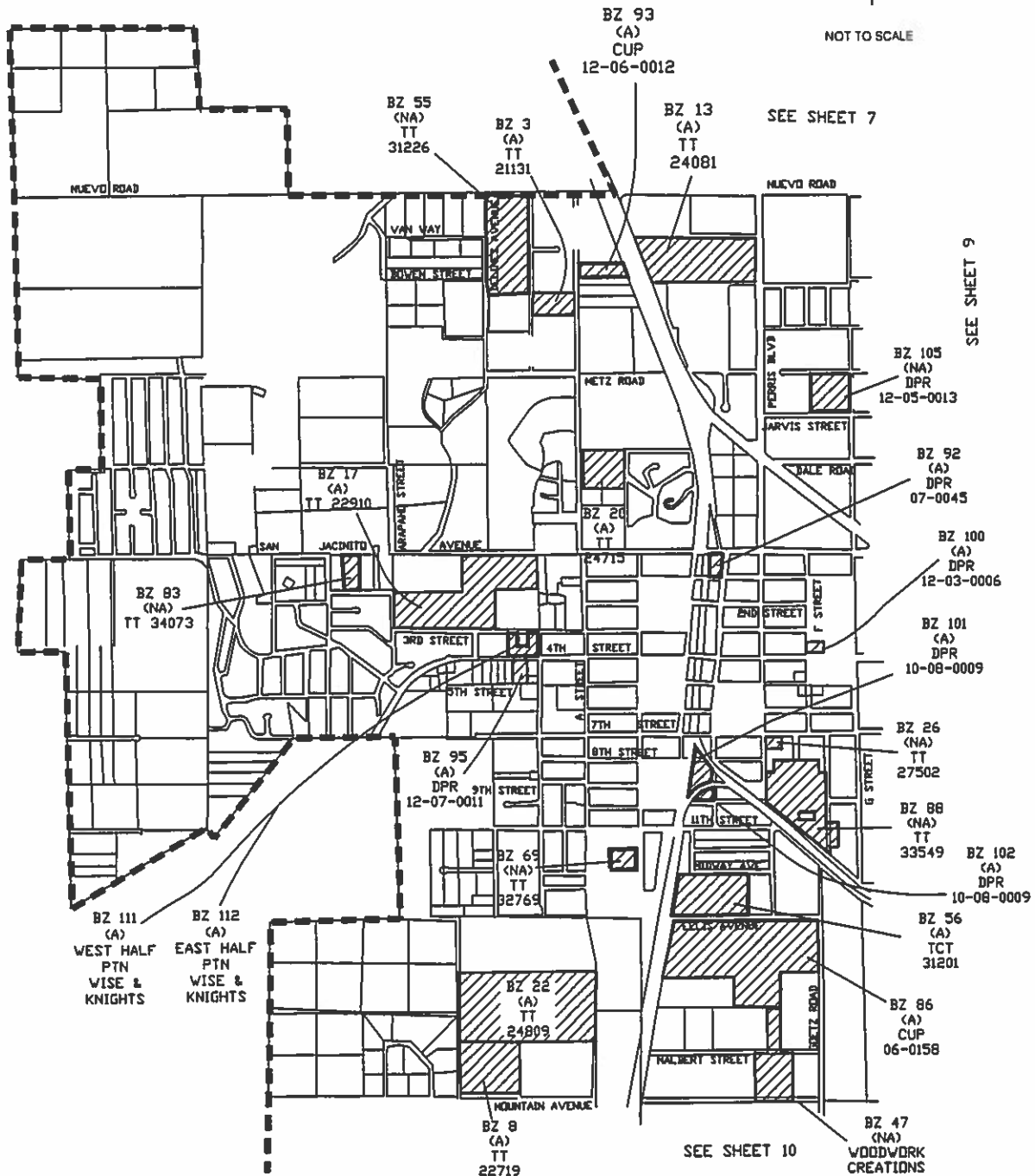


DIAGRAM OF
 LANDSCAPE MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017

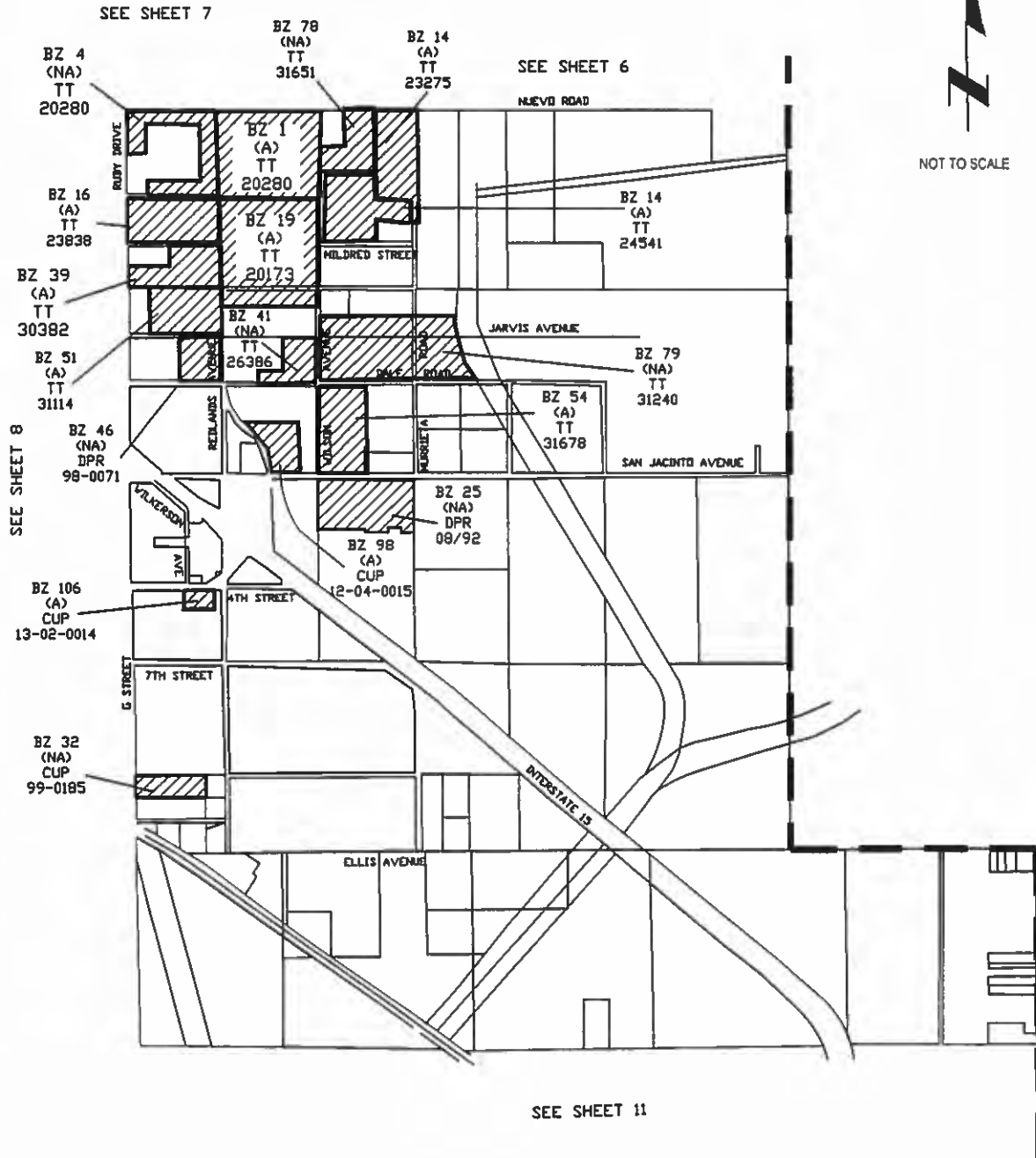
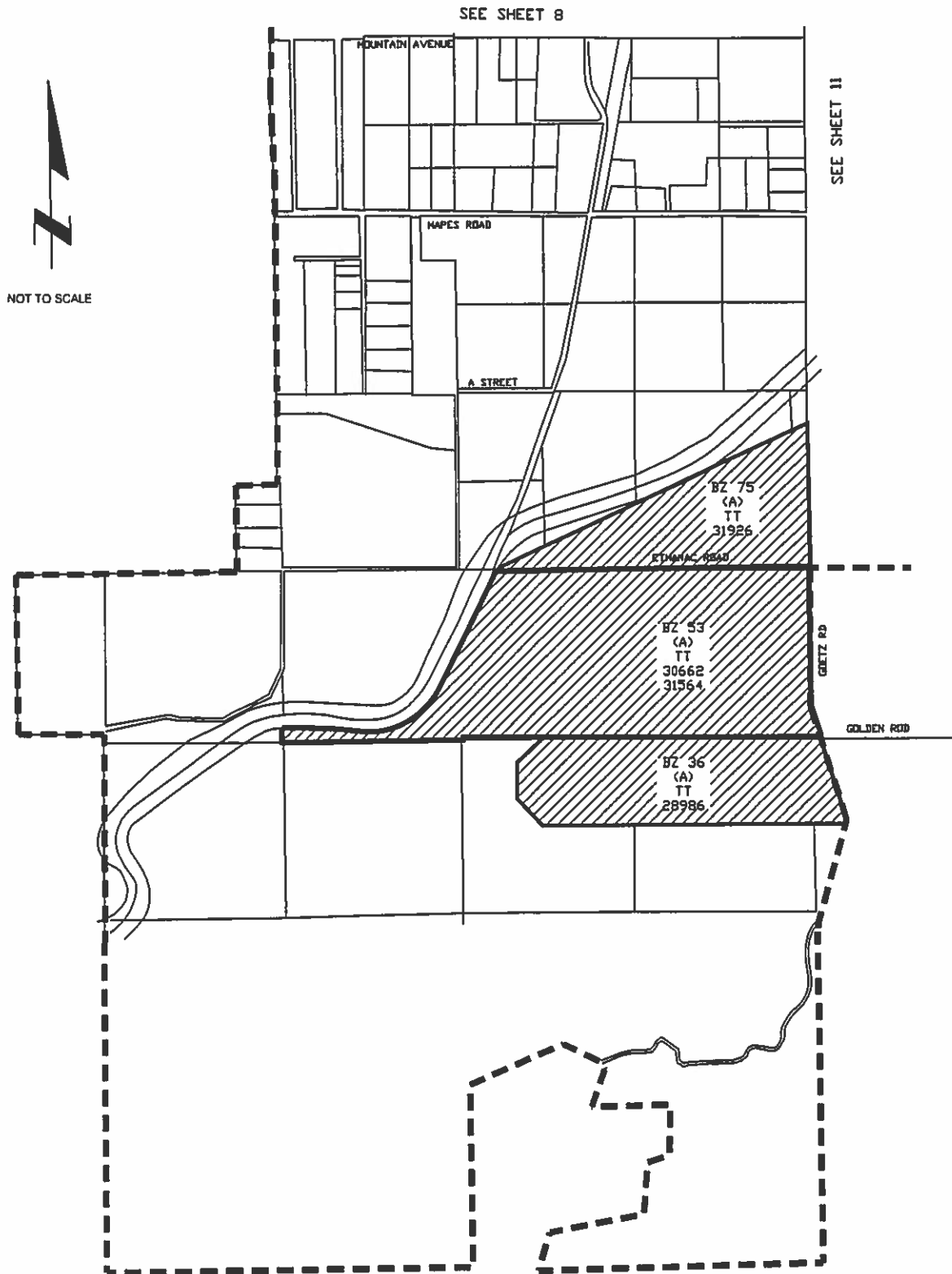


DIAGRAM OF
LANDSCAPE MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017



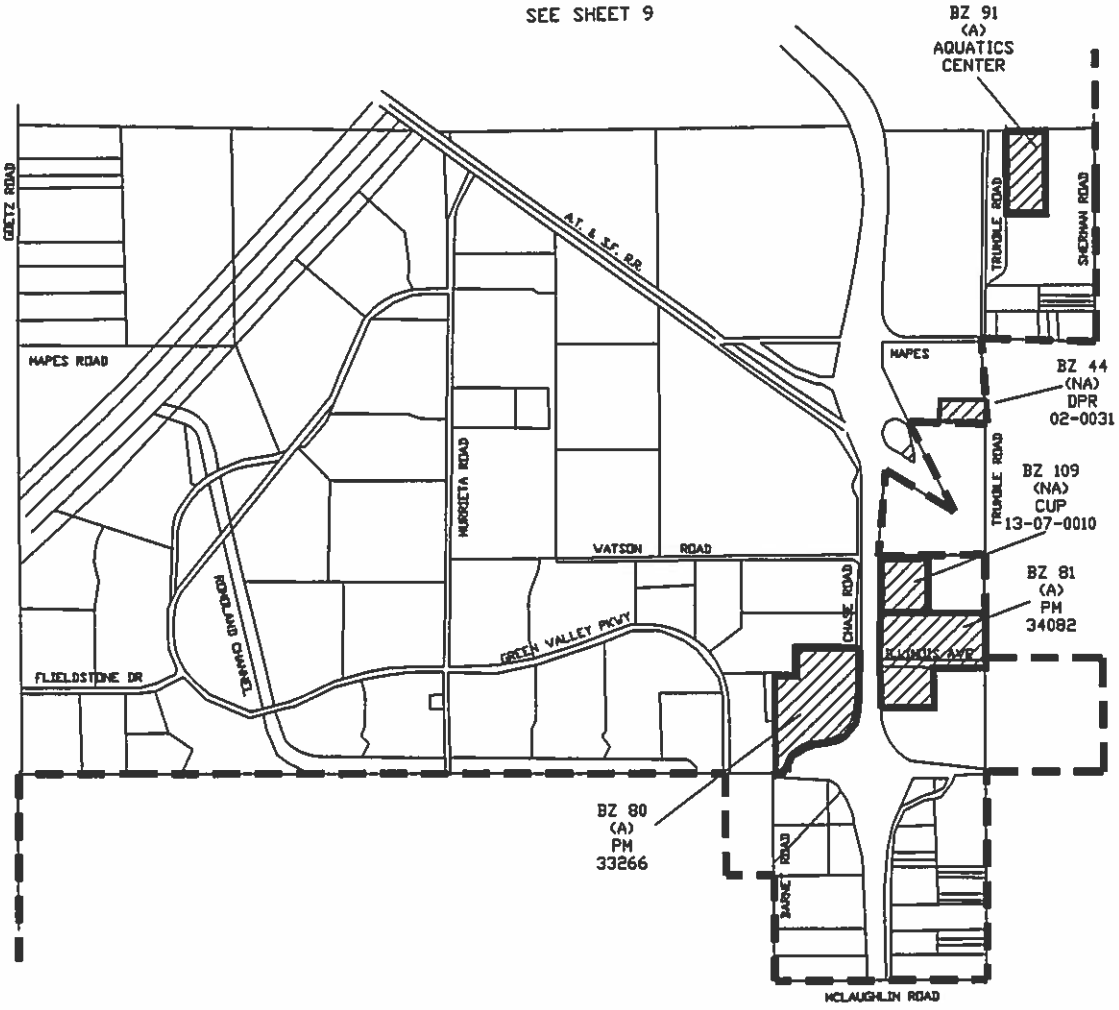
**DIAGRAM OF
 LANDSCAPE MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



NOT TO SCALE

SEE SHEET 9

SEE SHEET 10



RESOLUTION NUMBER

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, INITIATING PROCEEDINGS TO LEVY AND COLLECT ASSESSMENTS FOR FISCAL YEAR 2017/2018 IN THE CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1 PURSUANT TO THE BENEFIT ASSESSMENT ACT OF 1982; APPOINTING THE ENGINEER OF WORK, AND ORDERING PREPARATION OF AN ENGINEER'S REPORT

WHEREAS, the City Council of the City of Perris, California ("this City Council"), has previously determined that the public interest, convenience and necessity, requires the installation, construction and maintenance of public flood control improvements, drainage, interior streets, and appurtenant facilities as set forth in Section 54710 of the Government Code, State of California, within the incorporated boundaries of the City of Perris, California; and

WHEREAS, this City Council hereby finds and determines that the public interest, convenience and necessity require the continued levy of assessments within the City of Perris, Flood Control Maintenance District Number 1 for the purpose of installing, constructing, operating and maintaining public flood control improvements, drainage, interior streets, and appurtenant facilities authorized by Section 54710 of the Government Code, State of California.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Perris as follows:

Section 1. That this City Council hereby initiates proceedings to levy and collect annual special benefit assessments within that area designated City of Perris, Flood Control Maintenance District Number 1 (the "District") for the maintenance, servicing and operation of public flood control improvements, drainage, interior streets, and appurtenant facilities, all pursuant to the Benefit Assessment Act of 1982 (Chapter 6.4, Division 2, Title 5 of the California Government Code).

Section 2. That the maintenance proposed to be performed consists of the furnishing of services and materials for the ordinary and usual maintenance, operation and servicing of public flood control improvements, drainage, interior streets and appurtenant facilities.

Section 3. That the proceedings for the annual levy of the special benefit assessment are to be conducted under and in accordance with provisions of Chapter 6.4, Division 2, Title 5 of the California Government Code (Benefit Assessment Act of 1982) of the State of California.

Section 4. That Habib Motlagh, the City Engineer for the City of Perris, is hereby appointed for the purpose of preparing the written report for the annual levy of the benefit assessment as provided for in Chapter 6.4, Division 2, Title 5 of the California Government Code (Benefit Assessment Act of 1982) of the State of California, and is hereby directed to prepare and file such report with the City Clerk.

ADOPTED, SIGNED and **APPROVED** this 28th day of February, 2017.

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 ___ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February, 2017, by the following called vote:

- Ayes:
- Noes:
- Absent:
- Abstain:

City Clerk, Nancy Salazar

DIAGRAM OF
 FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



LEGEND


— — — — —	CITY BOUNDARY
	MAINTENANCE DISTRICT, BENEFIT ZONE AND DEVELOPMENT BOUNDARY
FC 1	FLOOD CONTROL BENEFIT ZONE 1
(A)	ASSESSED
(NA)	NOT ASSESSED
CUP	CONDITIONAL USE PERMIT
DPR	DEVELOPMENT PLAN REVIEW
PM	PARCEL MAP
PPR	PLOT PLAN REVIEW
PUP	PUBLIC USE PERMIT
TT	TENTATIVE TRACT OR TRACT

DIAGRAM OF
FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017

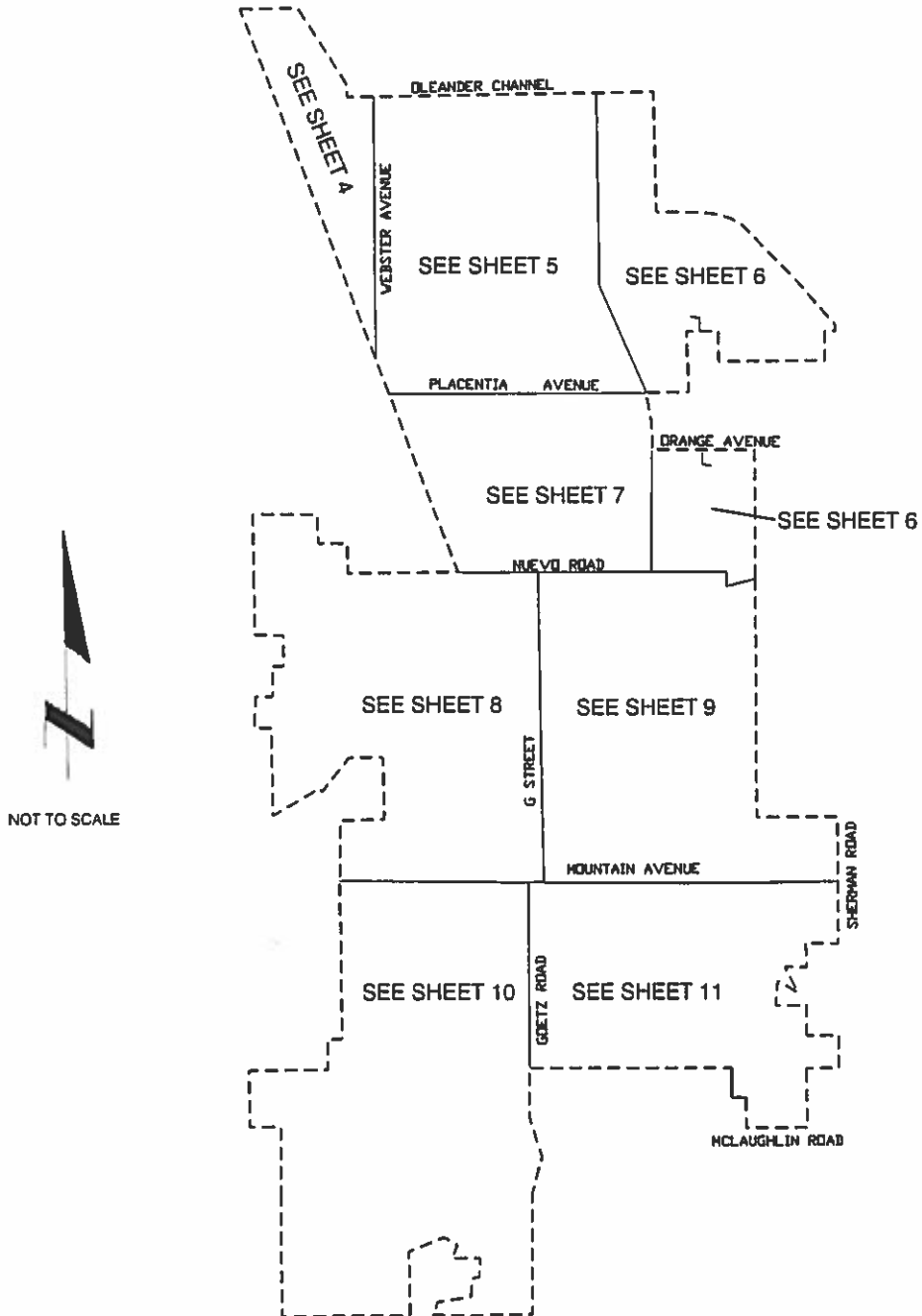
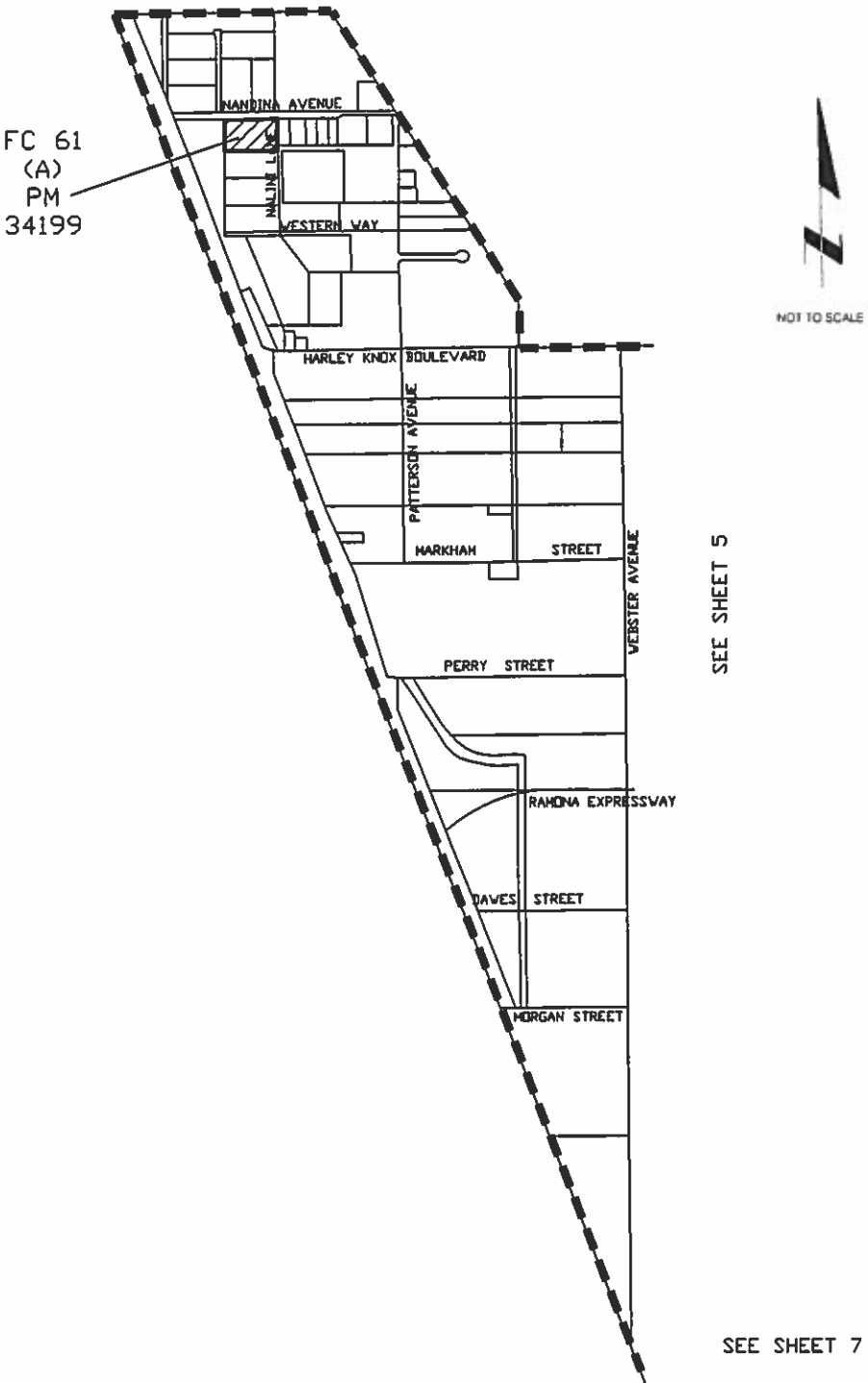


DIAGRAM OF
FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017

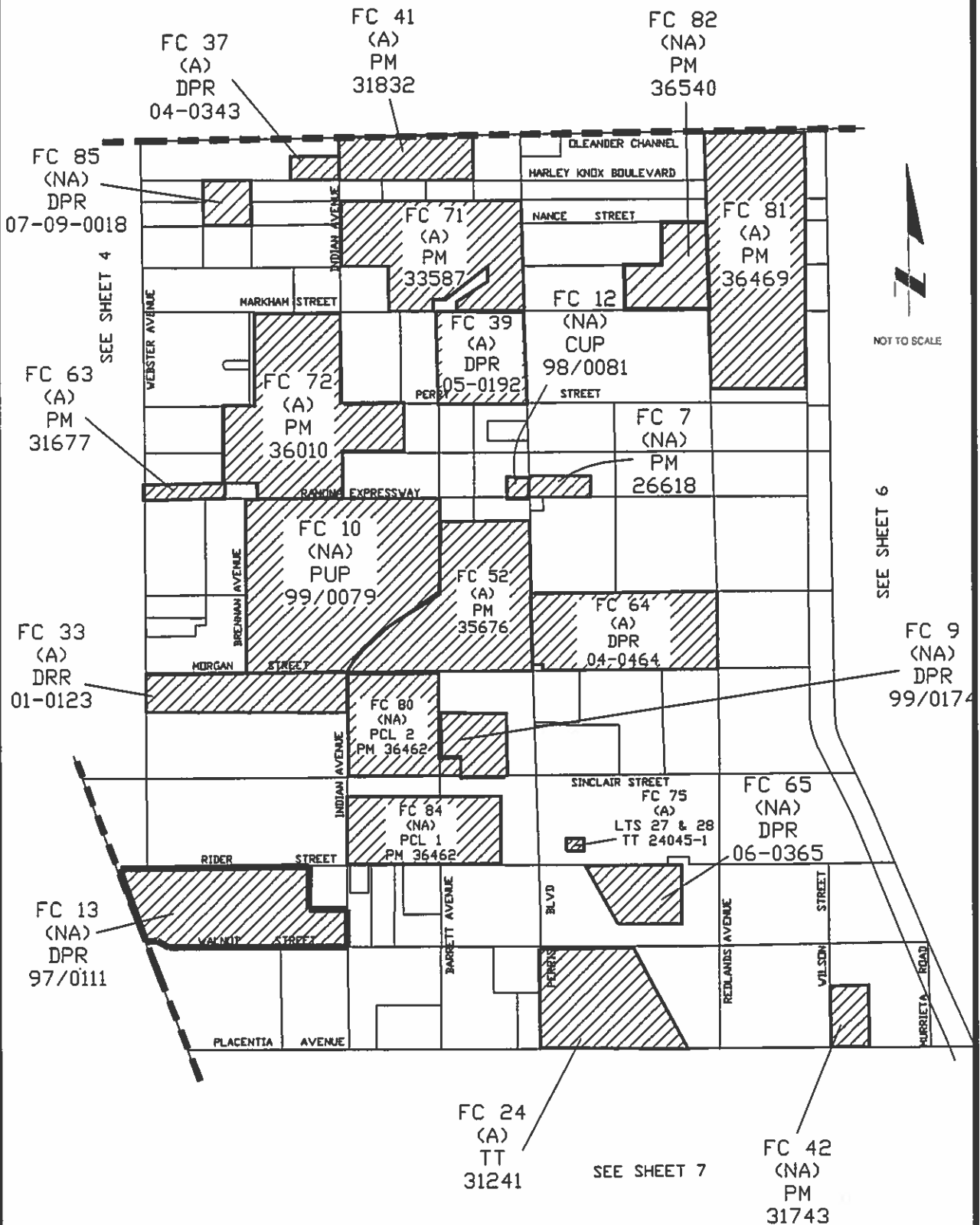
FLOOD CONTROL SHEET INDEX

FC 01 TT 19893 SHEET 7	FC 39 DPR 05-0192 SHEET 5
FC 02 TT 20538 SHEET 7	FC 40 TT 32793 & 33720 SHEET 6
FC 03 TT 24499 SHEET 6	FC 41 PM 31832 SHEET 5
FC 04 TT 24715 SHEET 8	FC 42 PM 31743 SHEET 5
FC 05 TT 24809 SHEET 8	FC 43 TT 32769 SHEET 8
FC 06 PM 27544 SHEET 7	FC 44 TT 32707 & 32708 SHEET 6
FC 07 PM 26618 SHEET 5	FC 45 TT 30780 SHEET 6
FC 08 DPR 98/94 SHEET 8	FC 46 TT 32249 SHEET 6
FC 09 DRP 99/0174 SHEET 5	FC 47 TT 31912 SHEET 8
FC 10 PUP 99/0079 SHEET 5	FC 48 CUP 06-0158 SHEET 8
FC 11 CUP 99-0185 SHEET 9	FC 49 TT 31660 SHEET 6
FC 12 CUP 98-0081 SHEET 5	FC 50 TT 32428 SHEET 7
FC 13 DRP 97/0111 SHEET 5	FC 51 TT 31926 SHEET 10
FC 14 TT 30380 SHEET 6	FC 52 PM 35676 SHEET 5
FC 14 TT 29654 SHEET 6	FC 53 TT 31650 & 32406 SHEET 8
FC 14 TT 29993 SHEET 6	FC 54 TT 31651 SHEET 9
FC 14 TT 29994 SHEET 6	FC 55 TT 31240 SHEET 9
FC 14 TT 22831 SHEET 6	FC 56 PM 33266 SHEET 11
FC 15 TT 28986 SHEET 10	FC 57 PM 34082 SHEET 11
FC 16 TT 24111 SHEET 7	FC 58 TT 34073 SHEET 8
FC 17 TT 30382 SHEET 9	FC 59 DPR 05-0279 SHEET 8
FC 18 TT 30144 SHEET 7	FC 60 DPR 04-0314 SHEET 7
FC 18 TT 31683 SHEET 7	FC 61 PM 34199 SHEET 4
FC 19 TT 26386 SHEET 9	FC 63 PM 31677 SHEET 5
FC 20 DPR 98-0071 SHEET 9	FC 64 DPR 04-0464 SHEET 5
FC 21 TT 30751 SHEET 7	FC 65 DPR 06-0365 SHEET 5
FC 22 TT 30490 SHEET 6	FC 66 TT 33549 SHEET 8
FC 22 TT 30518 SHEET 6	FC 67 DPR 10-03-0009 SHEET 8
FC 23 TT 31114 SHEET 9	FC 68 DPR 10-03-0009 SHEET 8
FC 24 TT 31241 SHEET 5	FC 69 DPR 07-0045 SHEET 8
FC 25 TT 30662 SHEET 10	FC 70 AQUATICS CENTER SHEET 11
FC 25 TT 31654 SHEET 10	FC 71 PM 33587 SHEET 5
FC 26 TT 31678 SHEET 9	FC 72 PM 36010 SHEET 5
FC 27 TT 31226 SHEET 8	FC 73 PM 34131 SHEET 7
FC 28 TT 31201 SHEET 8	FC 74 CUP 12-04-0015 SHEET 9
FC 29 TT 31178 SHEET 6	FC 75 LOTS 27 & 28, TT 24045-1 SHEET 5
FC 31 TT 29425 SHEET 6	FC 76 SOUTHEAST HIGH SCHOOL SHEET 6
FC 32 TT 30773 SHEET 6	FC 77 TRACT 30850 SHEET 6
FC 32 TT 31416 SHEET 6	FC 78 DPR 12-05-0013 SHEET 8
FC 33 DPR 01/0123 SHEET 5	FC 79 SUPERCEDED BY FC 84
FC 34 TT 32262 SHEET 6	FC 80 PARCEL 2, PM 36462 SHEET 5
FC 35 TT 33227 SHEET 6	FC 81 PM 36469 SHEET 5
FC 35 AMND 22832 SHEET 6	FC 82 PM 36540 SHEET 5
FC 35 AMND 22833 SHEET 6	FC 83 CLEARWATER ELE SCHOOL SHEET 7
FC 36 TRIPLE CROWN ELEMENTARY SHEET 7	FC 84 PARCEL 1, PM 36462 SHEET 5
FC 37 DPR 04-0343 SHEET 5	FC 85 DPR 07-09-0018 SHEET 5
FC 38 SKYVIEW ELEMENTARY SCHOOL SHEET 9	

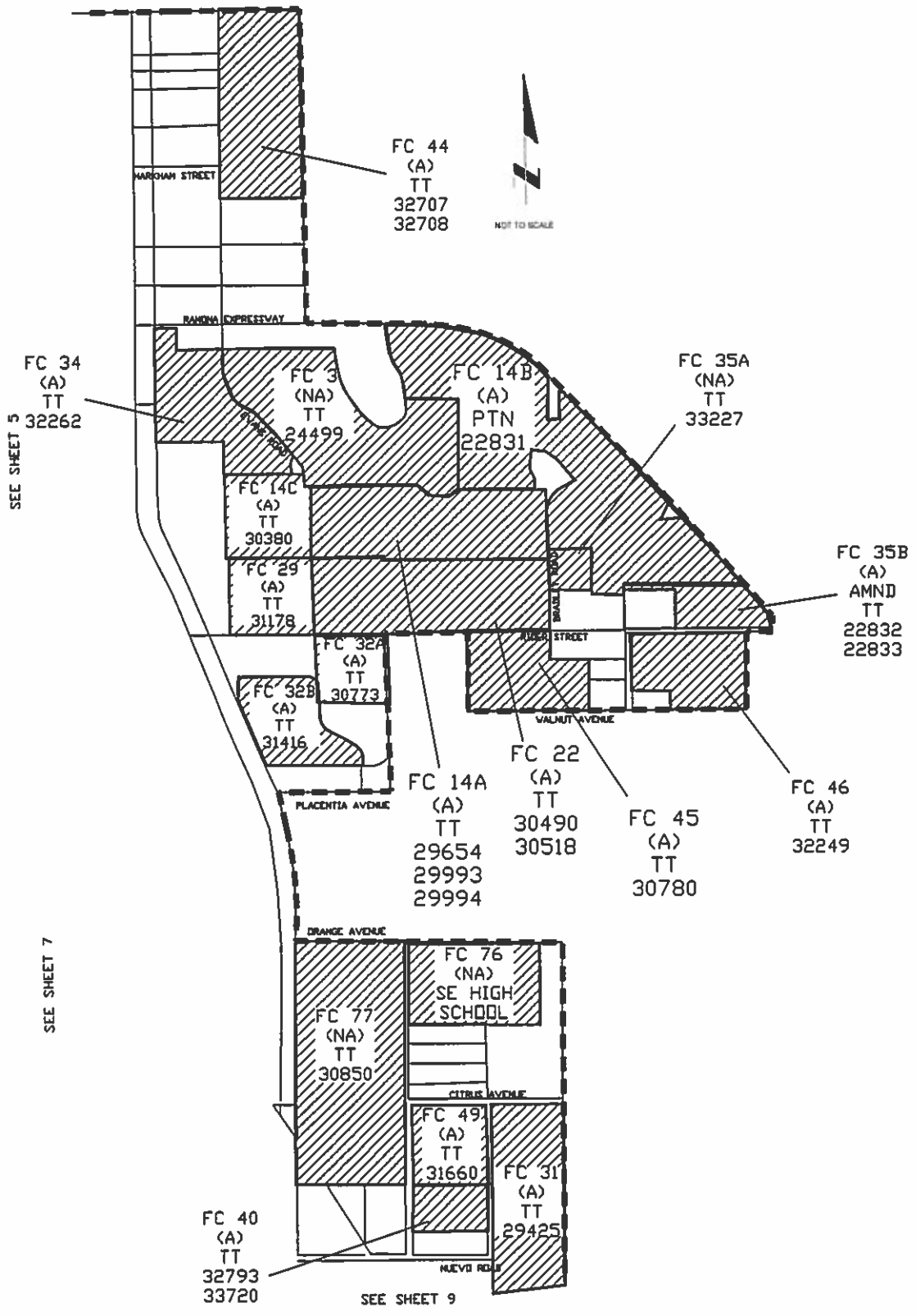
DIAGRAM OF
FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017



**DIAGRAM OF
FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017**



**DIAGRAM OF
 FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**



**DIAGRAM OF
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 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**

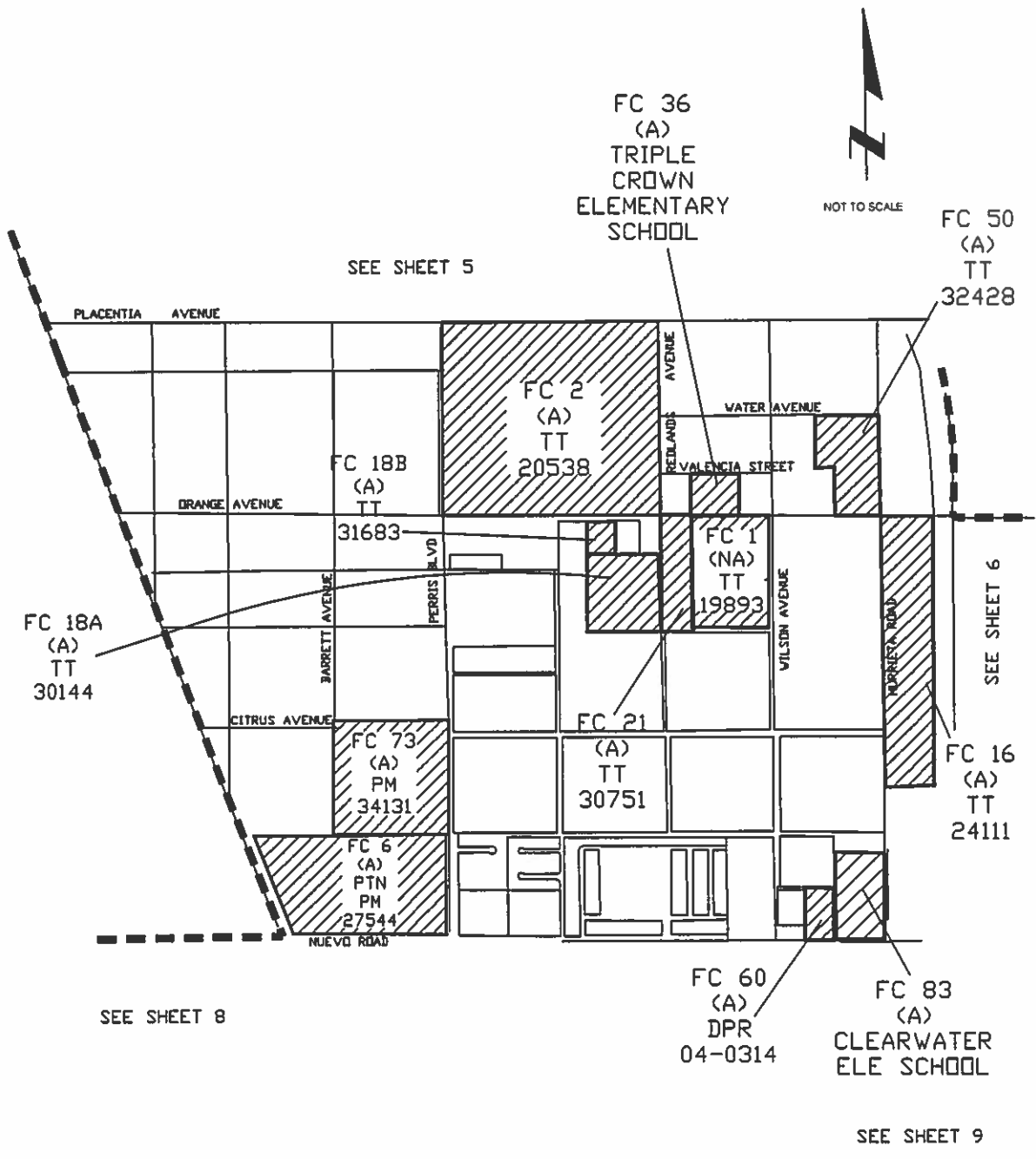
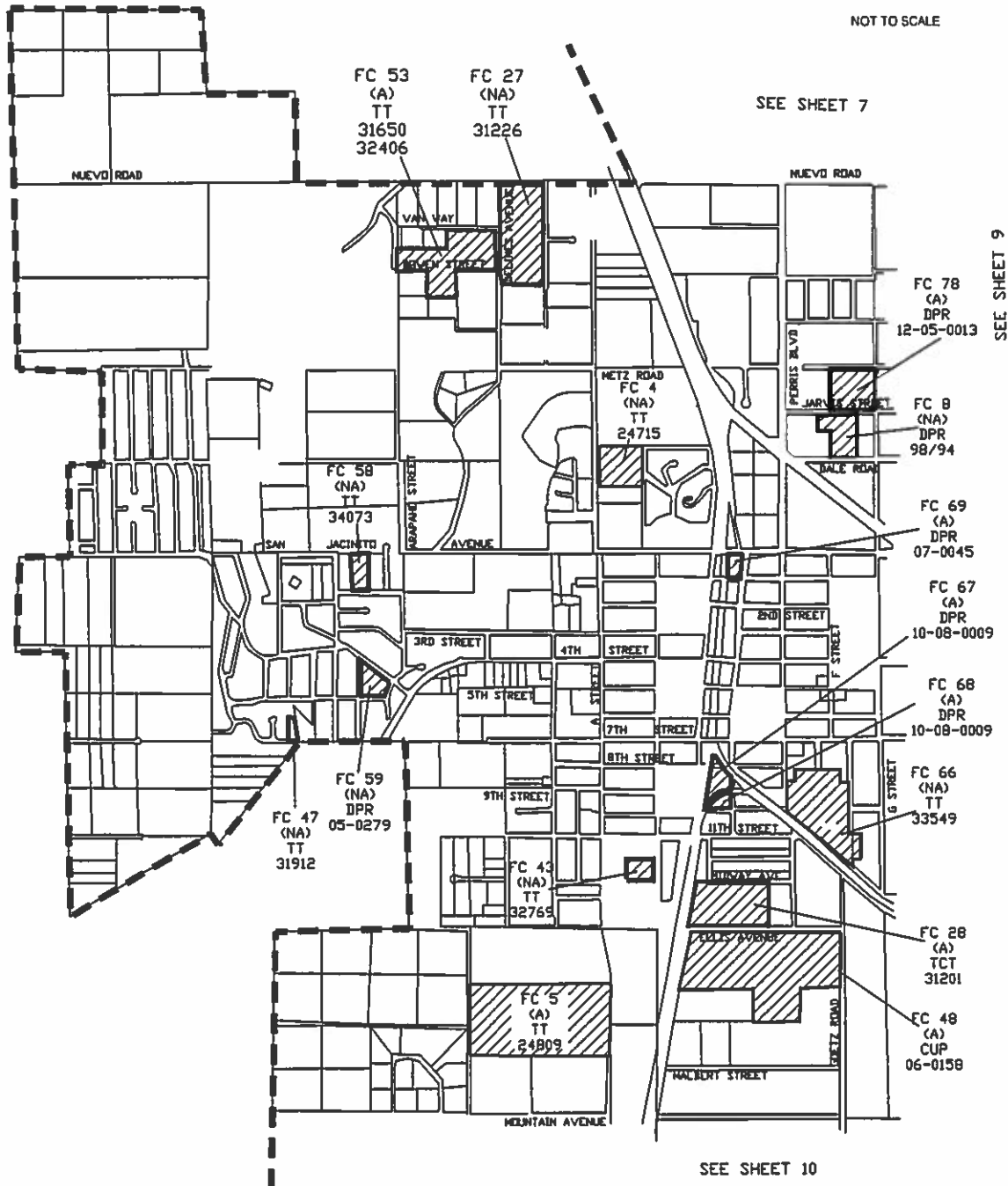


DIAGRAM OF
 FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



NOT TO SCALE



**DIAGRAM OF
 FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017**

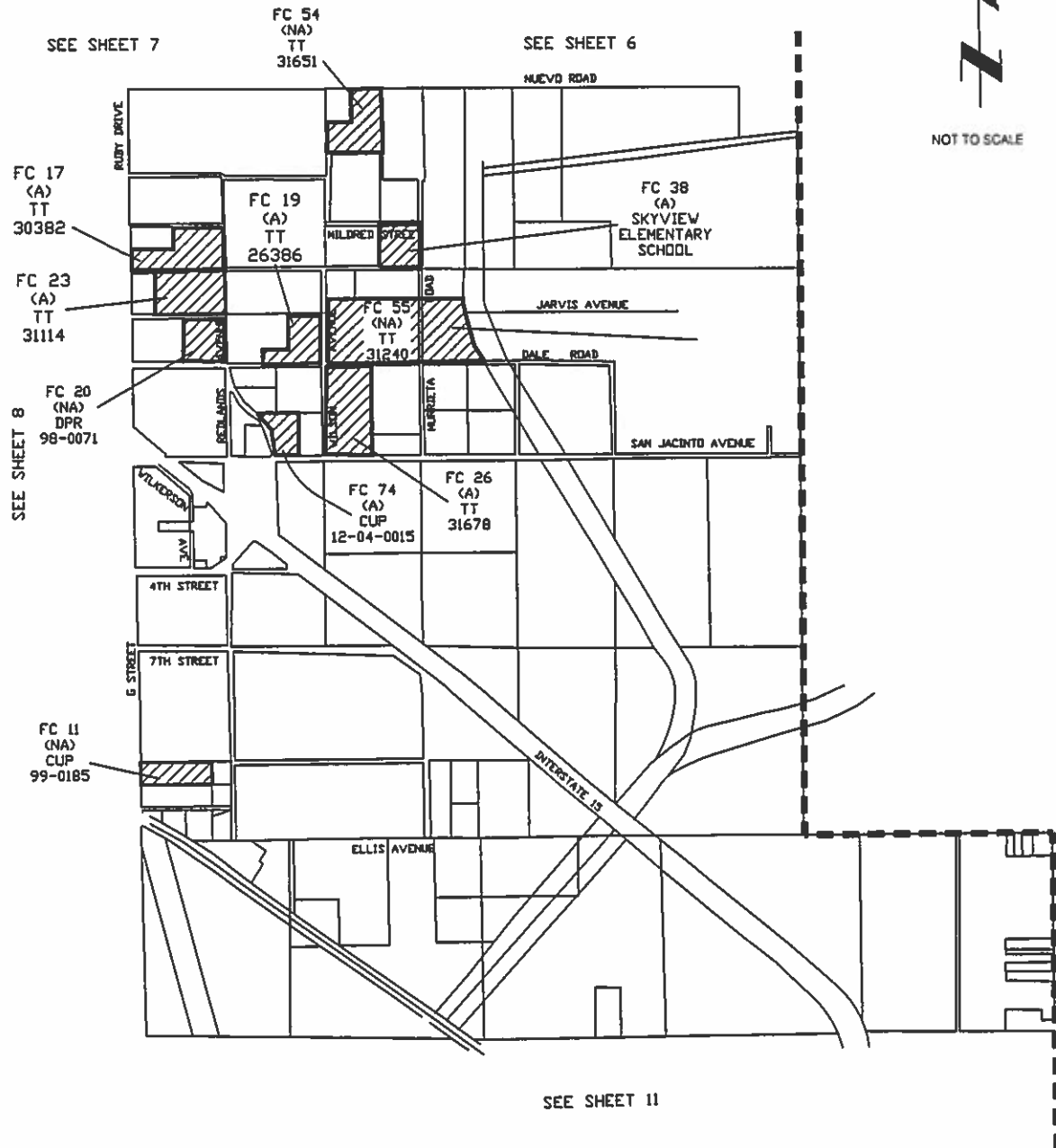


DIAGRAM OF
FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
FISCAL YEAR 2016/2017

SEE SHEET 8



NOT TO SCALE

SEE SHEET 11

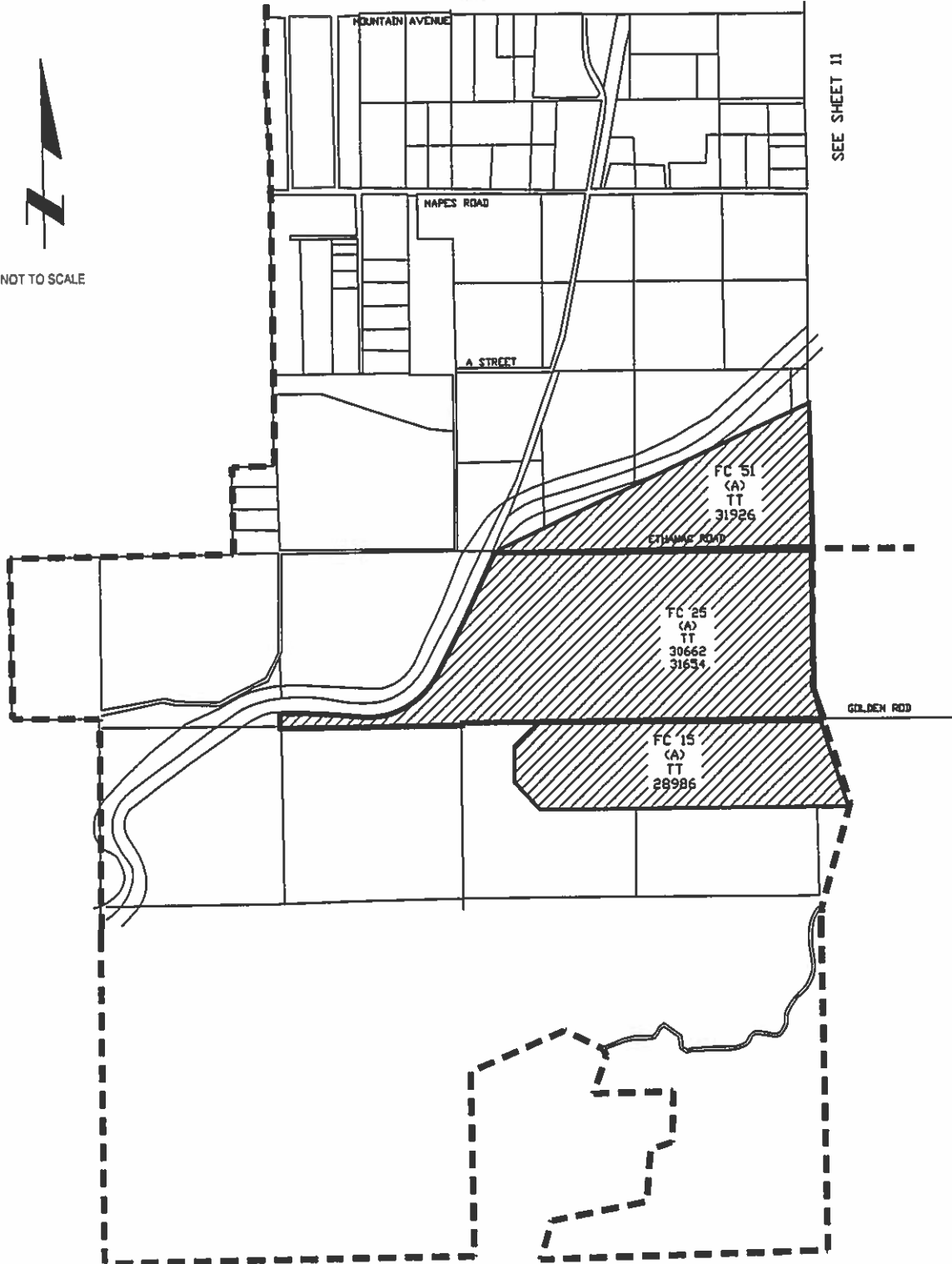


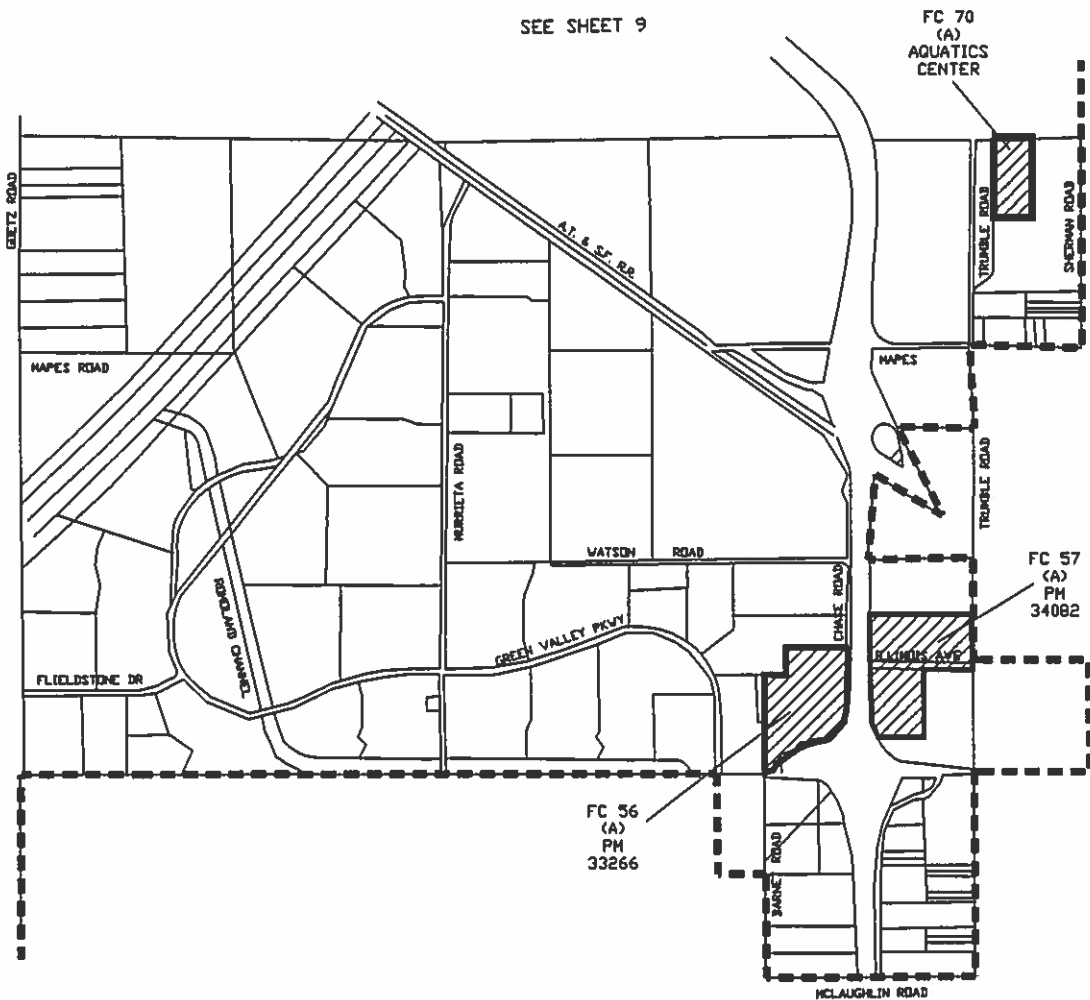
DIAGRAM OF
 FLOOD CONTROL MAINTENANCE DISTRICT NO. 1
 CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA
 FISCAL YEAR 2016/2017



NOT TO SCALE

SEE SHEET 9


SEE SHEET 10



CITY COUNCIL / SUCCESSOR AGENCY
AGENDA SUBMITTAL
Meeting Date: February 28, 2017

SUBJECT: Demolition of Dilapidated Structures- 101, 118 & 195 S D St.

REQUESTED ACTION: Authorize the City Manager or his designee to finalize and execute related documents.

CONTACT: Michael McDermott, Interim Deputy City Manager 

BACKGROUND/DISCUSSION:

The City has acquired the three properties in its continuing effort to revitalize the downtown.

195 S D St (the old Y-Not property), will allow for the expansion of parking available for the Library and near the Perris Station Apartments.



101 S D St, (Southeast Corner of D St and 1st) will allow for the expansion of the adjacent parking lot creating additional parking for Downtown businesses.

118 S D St (original Ice House site) will be held for future development.

The City has had a long standing and successful relationship with the Demolition Contractor who has completed numerous projects for the City.

BUDGET (or FISCAL) IMPACT: 101 & 118 are a budgeted expense in the current Perris CEDC Downtown Commercial Façade Program. 195 S D St will be paid for with Library DIF.

Prepared By:

Reviewed by:
Interim Assistant City Manager 
Interim Deputy City Manager
Assistant, Director of Finance 
Attachments: Proposals
Consent XXX



25125 Felswood Road
Menifee, CA 92584

PROPOSAL

Phone 951-244-2235
Fax 888-885-9174

SUBMITTED TO: City of Perris
TELEPHONE: 951-943-6100
EMAIL: mmcdermott@cityofperris.org

PROJECT: 101 South D Street, Perris
ATTN: Mike McDermott

We propose to furnish materials, labor and equipment (the work) in accordance with the specifications, terms and conditions as set forth below for the sum of \$ 19,277.00 Payment due within thirty (30) days upon substantial completion of the work. Payment for work completed the preceding month shall be received by the tenth (10th) of the following month and payment in full shall be made within thirty (30) days of completion. A charge of 1 1/2% per month (18% per year) will be charged on past due accounts. Payment in full shall be made if a break of continuity of work exceeds thirty-five (35) days. Proposal good for 30 days after date of submittal.

Graham Crackers-Demo, Inc. hereby proposes the following scope of work:

Provide operated equipment, labor, trucking, dump fees, dust control and AQMD notification for the demolition and removal of existing structure. \$ 19,277.00

**All utilities to be disconnected by others prior to demolition.
Permits not included in this bid.**

Debris to be removed to legal dump and /or recycling site.

CONDITIONS/EXCLUSIONS: One move-on, straight time work; no footings below 3 feet; unidentified/unusual below grade structural concrete; slab removal based on four inches (6") or less, asphalt removal based on three inches (4") or less, extra charges will apply for asphalt containing petromat. Excludes all bonds, permits, specialized insurance's, demolition plan, engineer submittals, engineer monitoring/testing/inspection; survey; layouts; identification or location of underground utilities; dewatering, , excavation, backfill, grading or compaction; disconnect or capping of utilities; removal of underground utilities; removal of unforeseen material, erosion control, SWPPP's (storm water pollution prevention program), shoring or bracing; fencing; barricades, traffic control, dust control, protective covers or canopies; underpinning or falsework; protection of finished surfaces; removal of hazardous waste, concrete cutting or drilling for other trades; noise/vibration control; QA/QC Soils testing, contaminate testing or disposal, hydrocarbon impacted soils, asbestos or lead paint detection or removal, handling/disposal of hazardous or contaminated material by others; selective removals for other trades; Removal of grade beams, caissons or piles is excluded. **OUR CONDITIONS/EXCLUSIONS SHALL BECOME A PART OF THE SUBJECT CONTRACT AGREEMENT SHOULD WE BE AWARDED THIS JOB.**

Submitted By:

Approved By:

Paul Graham, President

Signature: _____

Date of Submittal: 2/16/2017

Date of Acceptance: _____



25125 Felswood Road
Menifee, CA 92584

Phone 951-244-2235

PROPOSAL

Fax 888-885-9174

SUBMITTED TO: City of Perris

PROJECT: 118 South D Street, Perris

TELEPHONE: 951-943-6100

EMAIL: mmcdermott@cityofperris.org

ATTN: Mike McDermott

We propose to furnish materials, labor and equipment (the work) in accordance with the specifications, terms and conditions as set forth below for the sum of **\$ 20,744.00**. Payment due within thirty (30) days upon substantial completion of the work. Payment for work completed the preceding month shall be received by the tenth (10th) of the following month and payment in full shall be made within thirty (30) days of completion. A charge of 1 1/2% per month (18% per year) will be charged on past due accounts. Payment in full shall be made if a break of continuity of work exceeds thirty-five (35) days. Proposal good for 30 days after date of submittal.

Graham Crackers-Demo, Inc. hereby proposes the following scope of work:

Provide operated equipment, labor, trucking, dump fees, dust control and AQMD notification for the demolition and removal of existing structure. \$ 20,744.00

**All utilities to be disconnected by others prior to demolition.
Permits not included in this bid.**

Debris to be removed to legal dump and /or recycling site.

CONDITIONS/EXCLUSIONS: One move-on, straight time work; no footings below 3 feet; unidentified/unusual below grade structural concrete; slab removal based on four inches (6") or less, asphalt removal based on three inches (4") or less, extra charges will apply for asphalt containing petromat. Excludes all bonds, permits, specialized insurance's, demolition plan, engineer submittals, engineer monitoring/testing/inspection; survey; layouts; identification or location of underground utilities; dewatering, , excavation, backfill, grading or compaction, disconnect or capping of utilities; removal of underground utilities; removal of unforeseen material, erosion control, SWPPP's (storm water pollution prevention program), shoring or bracing, fencing, barricades, traffic control, dust control, protective covers or canopies; underpinning or falsework; protection of finished surfaces, removal of hazardous waste; concrete cutting or drilling for other trades; noise/vibration control; QA/QC Soils testing; contaminate testing or disposal, hydrocarbon impacted soils, asbestos or lead paint detection or removal, handling/disposal of hazardous or contaminated material by others; selective removals for other trades; Removal of grade beams, caissons or piles is excluded. **OUR CONDITIONS/EXCLUSIONS SHALL BECOME A PART OF THE SUBJECT CONTRACT AGREEMENT SHOULD WE BE AWARDED THIS JOB.**

Submitted By:

Approved By:

Paul Graham, President

Signature: _____

Date of Submittal: 2/16/2017

Date of Acceptance: _____



25125 Felswood Road
Menifee, CA 92584

Phone 951-244-2235
Fax 888-885-9174

PROPOSAL

SUBMITTED TO: City of Perris
TELEPHONE: 951-943-6100
EMAIL: mmcdermott@cityofperris.org

PROJECT: 195 South D Street, Perris
ATTN: Mike McDermott

We propose to furnish materials, labor and equipment (the work) in accordance with the specifications, terms and conditions as set forth below for the sum of \$ **21,877.00** Payment due within thirty (30) days upon substantial completion of the work. Payment for work completed the preceding month shall be received by the tenth (10th) of the following month and payment in full shall be made within thirty (30) days of completion. A charge of 1 1/2% per month (18% per year) will be charged on past due accounts. Payment in full shall be made if a break of continuity of work exceeds thirty-five (35) days. Proposal good for 30 days after date of submittal.

Graham Crackers-Demo, Inc. hereby proposes the following scope of work:

Provide operated equipment, labor, trucking, dump fees, dust control and AQMD notification for the demolition and removal of existing structure. \$ 21,877.00

**All utilities to be disconnected by others prior to demolition.
Permits not included in this bid.**

Debris to be removed to legal dump and /or recycling site.

CONDITIONS/EXCLUSIONS: One move-on, straight time work; no footings below 3 feet; unidentified/unusual below grade structural concrete; slab removal based on four inches (6") or less, asphalt removal based on three inches (4") or less, extra charges will apply for asphalt containing petromat. Excludes all bonds, permits, specialized insurance's, demolition plan, engineer submittals, engineer monitoring/testing/inspection; survey; layouts; identification or location of underground utilities; dewatering, , excavation, backfill, grading or compaction, disconnect or capping of utilities; removal of underground utilities; removal of unforeseen material, erosion control, SWPPP's (storm water pollution prevention program), shoring or bracing, fencing; barricades, traffic control, dust control, protective covers or canopies; underpinning or falsework; protection of finished surfaces, removal of hazardous waste; concrete cutting or drilling for other trades; noise/vibration control; QA/QC Soils testing; contaminate testing or disposal, hydrocarbon impacted soils, asbestos or lead paint detection or removal, handling/disposal of hazardous or contaminated material by others; selective removals for other trades; Removal of grade beams, caissons or piles is excluded. **OUR CONDITIONS/EXCLUSIONS SHALL BECOME A PART OF THE SUBJECT CONTRACT AGREEMENT SHOULD WE BE AWARDED THIS JOB.**

Submitted By:

Approved By:

Paul Graham, President

Signature: _____

Date of Submittal: 2/16/2017

Date of Acceptance: _____

**CITY OF PERRIS
CITY COUNCIL
AGENDA SUBMITTAL**

MEETING DATE: February 28, 2017

SUBJECT: Bid Award Foss Field Improvements (Spec. No #LMDGF 1-2016-17-03)

REQUESTED ACTION: Reject all bids received for the Foss Field Improvements, and authorize staff to re-advertise the Project

CONTACT: Michael Morales, Capital Improvements Project Manager

BACKGROUND/DISCUSSION:


The City Clerk sent Notices inviting bids, advertised in a local publication, held a public bid opening on February 21, 2017, and received and read seven (7) bids from contractors for the construction of the Foss Field Improvements (Spec. No #LMDGF 1-2016-17-03). Attached is a summary of the bids received. As provided by City Ordinance, the City has the right to reject any and all bids received. Staff is recommending that the City Council reject all bids received and authorize staff to re-advertise the Foss Field Improvements Project (Spec. No #LMDGF 1-2016-17-03)


BUDGET (or FISCAL) IMPACT:

N/A

Reviewed by:

City Attorney: N/A

Assistant City Manager: 

Assistant Director of Finance: 

Assistant Director of Public Works: 

Attachment(s): Bid Summary

Consent: X

Public Hearing:

Business Item:

Other:

**CITY OF PERRIS
BID OPENING LOG SHEET**

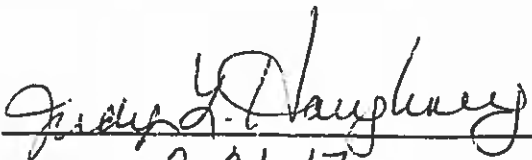
BID OPENING DATE: February 21, 2017 at 2:00 p.m.

PROJECT DESCRIPTION: Foss Field Improvements

	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>BID BOND</u>
1	T.J. Janca Construction, Inc.	\$142,441.00	Y
2	JMJ Construction	\$162,500.00	Y
3	Red Hawk Services	\$196,300.00	Y
4	IVL Contractors, Inc.	\$197,500.00	Y
5	Micon Construction, Inc.	\$198,173.00	Y
6	California Landscape & Design, Inc.	\$213,950.00	Y
7	NR Development, Inc.	\$279,500.00	Y
8			
9			
10			

Bid Officer: Judy Haughney, Records Clerk

Witnesses: Michael Morales
Susan Almanza

Signed: 
Dated: 2-21-17

**CITY OF PERRIS
CITY COUNCIL
AGENDA SUBMITTAL**

MEETING DATE: February 28, 2017

SUBJECT: Landscape Benefit Zone Maintenance Services (Specification No. #LMD 1-2016-17-02)

REQUESTED ACTION: Approve bid awards for the Landscape Benefit Zone Maintenance Services for Park and South Portions of the City, reject all other bids received; and authorize the City Manager to execute the agreements, subject to non-substantive changes from the City Attorney's Office

CONTACT: Michael Morales, Capital Improvements Project Manager

BACKGROUND/DISCUSSION:

Specification #LMD 1-2016-17-02 describes in detail the landscape maintenance requirements for all Landscape Special Districts, certain Flood Control Districts, parks, and certain general fund areas. These services would occur in various residential, commercial, parks and industrial areas located throughout the City. This report recommends only two awards at this time, which represents a portion of all areas included in the Bid Specification. The first recommended award is to Bill and Dave's Landscape, inc. This Contractor is a local Perris based company. This company employs 18 Perris residents, representing 50% of their entire workforce. The second recommended award is to Adame Landscape, Inc. This Contractor is based in Menifee, but employees a total of 45 Perris residents, representing 20% of their entire workforce.

The City Clerk held a public bid opening, and read bids from (2) qualified contractors on February 16, 2017. The Engineering Administration and Special Districts Division analyzed each proposal, and recommends that the bids submitted by 2 contractors, representing a total of 2 contracts for park and southern areas of the City, is the best combination of awards and serves the City's best interest. Specification No. #LMD 1-2016-17-02, at NIB-4, #19 provides that the City, at its sole discretion, may determine the best combination of individual awards that shall serve the City's best interest. Moreover, the City's Municipal Code provides that the City Council may reject any bids presented. Staff recommends that the City Council reject the bids presented for the North and Central areas of the City, and authorize Staff to re-bid these remaining portions.

Chart #1 indicates the best combination of lowest responsible bids received for 2 Contracts. The award of the bids is being made principally on the basis of price, with additional considerations given to the background and experience of each bidder. Based on these criteria, the bid can be awarded to the following bidders, who proposed completion of the project for the prices indicated:

CHART #1 Recommended Best Combination of Lowest Responsible Bids Received

Vendor Name	Contract Combination:	Lowest Bid Received
Bill and Dave's Landscape, Inc.	Base Bid Schedules #89, 90, 91, 92, 93, 94, 95, 96, 97, 98, and #99 and Additive Alternative Bid Schedule #103 (Park Areas Only)	\$393,647.89
Adame Landscape, Inc.	Base Bid Schedules #1, 4, 5, 7, 11, 12, 14, 15, 17, 18, 20, 23, 26, 28, 33, 35, 36, 37, 50, 51, 52, 53, 55, 58, 59, 60, 62, 64, 65, 66, 67, 68, 69, 71, 72, 73, 74, 75, 76, and #80, and Additive Alternative Bid Schedule #103 (Southern Areas Excluding Parks)	\$201,653.00
	GRAND TOTAL	\$595,300.89

If the bid is awarded by the City Council, Engineering Administration staff will review the required insurance certificates, insurance endorsements, and required bonds and will seek the review and approval of the construction contract from the City Attorney's Office. Therefore, staff is recommending that the City Council authorize the City Manager to execute the Contract(s), subject to non-substantive changes by the City Attorney.

BUDGET (or FISCAL) IMPACT:

Appropriate funding has been allocated by the City Council in the approved 2016-2017 budget for Special Districts Flood Control and Landscape Benefit Zones, Special District Parks, General Fund Streets and Parks for the combined contract(s) valued at \$595,300.89

REVIEWED BY:

City Attorney: Pending
Assistant City Manager: DM
Assistant Director of Finance: JK
Assistant Director of Public Works: JH

Attachment(s): 1: Bid Summary

Consent: X
Public Hearing:
Business Item:
Other:

**CITY OF PERRIS
BID OPENING LOG SHEET**

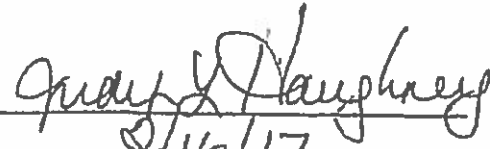
BID OPENING DATE: February 16, 2017 at 2:00 p.m.

PROJECT DESCRIPTION: Landscape Benefit Zone Maintenance-LMD 1-2016-17-02

	<u>BIDDER</u>	<u>BID AMOUNT</u>	<u>BID BOND</u>
1	Adame Landscape, Inc.	\$913,946.33	Y
2	Bill & Dave's Landscape Maint., Inc.	\$1,073,401.53	Cash. Ck.
3			
4			
5			
6			
7			
8			
9			
10			

Bid Officer: Judy Haughney, Records Clerk

Witnesses: Monica Martinez
Michael Morales
Susan Almanza

Signed: 
Dated: 2/16/17

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: Award of Contract to LOR Geotechnical Group Inc.

REQUESTED ACTION: That the City Council award a contract to LOR Geotechnical Group Inc. for a total bid amount of \$32,830 for the Compaction, Materials Testing Services, and Pavement Subgrade Structural Section Design verification of the Perris Valley Storm Drain Channel Trail Project Construction

CONTACT: Darren Madkin, Interim Assistant City Manager 

BACKGROUND:


The City of Perris has been awarded \$1,202,000 in grant funds through the ATP Program to construct a 4.3 mile multi-purpose trail on the Perris Valley Storm Drain Channel, between the northerly border of Perris, south to Nuevo Street. The City Council previously approved and awarded a contract to Principle Contracting Inc. for the construction of the Perris Valley Storm Drain Channel Trail Project. The trail scope of work includes construction of a 2.4 mile multi-purpose trail consisting of a bike and pedestrian path on the Perris Valley Storm Drain Channel with amenities including landscaping, irrigation, fencing, signage, and at grade crossings at Ramona Expressway, Rider, and Orange Avenue, and miscellaneous related improvements. The primary funding source for this project is from the Active Transportation Program (ATP) and is the first phase of a multipurpose trail on the Perris Valley Storm Drain Channel.

It is recommended that the City Council award a contract to LOR Geotechnical Group Inc. for a total bid amount of \$32,830 for the Compaction, Materials Testing Services, and Pavement Subgrade Structural Section Design verification of the Perris Valley Storm Drain Channel Trail Project Construction.

BUDGET (or FISCAL) IMPACT: Funding for this Project is included in the Fiscal Year 2016-2017 budget for CIP #P007.

Reviewed by:

City Attorney _____

Assistant Finance Director 

Attachments – LOR Geotechnical Group Inc. Proposal
Contract

Consent: **X**

Public Hearing:

Business Item:

**REVISED PROPOSAL FOR GEOTECHNICAL
ENGINEERING, COMPACTION TESTING
AND MATERIALS TESTING SERVICES
PERRIS VALLEY STORM DRAIN TRAIL
PERRIS, CALIFORNIA**

**REFERENCE NO. 4876R.P
FEBRUARY 16, 2017**

Prepared for:

**City of Perris
101 North D Street
Perris, California 92570**

Attention: Azita Fakoorbayat

February 16, 2017

City of Perris
101 North D Street
Perris, California 92570

Reference No.4876R.P

Attention: Azita Fakoorbayat

Subject: Revised Proposal for Geotechnical Engineering, Compaction Testing, and Materials Testing Services, Perris Valley Storm Drain Trail, Perris, California.

In response to your Request for Proposal (RFP), LOR Geotechnical Group, Inc. (LOR), is pleased to provide you with this cost proposal for the geotechnical engineering, compaction testing, and materials testing services for the Perris Valley Storm Drain Trail Improvements Project within the City of, Perris, California.

We have reviewed the project Street Improvement Plans (Adkan Engineers, undated), the Grading & Construction Plan (Community Works Design Group, 2016), the Pavement Design Recommendations (Southern California Geotechnical, 2015), and the Pavement Design Recommendations (Southern California Geotechnical, 2016 supplied to this firm and understand the project and scope of services requested.

It is our understanding that the rough grading in the area of the subject trail is completed and only precise grading will be required to establish subgrade. Therefore, this proposal includes an option for additional pavement structural section design services and compaction and materials testing services for the trail subgrade, base grade, asphalt concrete, and Portland Cement Concrete (PCC) improvements.

SCOPE OF SERVICES

The general scope of services for the Perris Valley Storm Drain Trail project will include , but not limited to:

1. Onsite sampling and laboratory sieve analysis, sand equivalent, and R-value testing as needed for pavement structural section design..
2. Preparation and submittal of a pavement structural section design letter prior to the start of construction.
3. Attendance of construction meetings to consult with authorized employees,

agents and representatives of the City and other agencies having jurisdiction relative to the geotechnical/materials testing and inspection of the project.

4. Review of construction materials submittals that are relative to the proposed geotechnical services.
5. Obtaining soil samples during the project to conduct laboratory testing for compaction characteristics.
6. Providing geotechnical compaction testing periodically following the precise grading of the trail subgrade, and base grade improvements.
7. Providing geotechnical compaction testing during the placement and compaction operations of the asphalt concrete.
8. Sampling and testing of select Portland cement concrete, aggregate base, and asphalt concrete construction materials for compliance with project plans and specifications.
9. Preparation and submittal of written daily field reports documenting all geotechnical materials testing and acceptability of materials tested.
10. Preparation and submittal of a final geotechnical compaction and materials testing report at the completion of the project.

FEE AND SCHEDULE OF HOURLY RATES

We propose to conduct our material testing services on a time and materials basis and all charges will be billed only for the actual work conducted. Time charge tickets will be signed on-site by the construction inspector for testing services provided daily. The construction inspector will be supplied a copy of the time charge ticket and daily field report at that time. There will be no travel time or minimum trip charge for this project.

The below costs are estimated based on the supplied information. Without specific direction or a detailed construction schedule we have provided a reasonable time frame of testing services. However, we will be directed by the project inspector to implement said services. Our time is highly dependent on the contractors performance and abilities. If additional services are requested or required the cost for these services will be billed at the rates indicated on the following table and on our current Fee Schedule.

Perris Valley Storm Drain Trail Project
Compaction and Materials Testing Cost Estimate

Description	Estimated Quantity	Per Unit	Extended Cost
Engineering: Meetings / Material Submittal Review	4	\$140/hour	\$560.00
Soil Technician: Compaction Testing / Sampling	181	\$110/hour	\$19,910.00
Subgrade / Base Grade	104		
Asphalt Concrete	56		
PCC Sampling (3 Sets)	9		
Retesting / Miscellaneous	12		
10% Field Supervision and Equipment			\$1,991.00
Laboratory Compaction, Soil	5	\$155/unit	\$775.00
Laboratory Compaction, Aggregate Base	2	\$185/unit	\$370.00
Laboratory Sieve Analysis, Aggregate Base	2	\$105/unit	\$210.00
Laboratory Sand Equivalent, Aggregate Base	2	\$115/unit	\$230.00
Laboratory R-Value, Aggregate Base	2	\$250/unit	\$500.00
Laboratory Gradation & Extraction, Asphalt Concrete	7	\$210/unit	\$1,470.00
Laboratory Stability & Density, Asphalt Concrete	7	\$190/unit	\$1,330.00
Laboratory Compressive Strength, PCC	12	\$22/unit	\$264.00
Laboratory Miscellaneous	1	\$500/unit	\$500.00
Compaction & Quality Compliance Report	1	\$750/unit	\$750.00
TOTAL:			\$28,860.00

City of Perris
February 16, 2017

Reference No. 4876R.P

Option No. 1

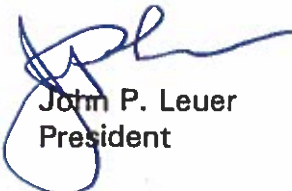
Perris Valley Storm Drain Trail Project
Pavement Structural Section Design

Description	Estimated Quantity	Per Unit	Extended Cost
Staff Engineer/Geologist: Onsite Sampling	8	\$120/hour	\$960.00
Laboratory Sieve Analysis, Soil	8	\$105/unit	\$840.00
Laboratory Sand Equivalent, Soil	8	\$115/unit	\$920.00
Laboratory R-Value, Soil	2	\$250/unit	\$500.00
Pavement Structural Section Letter	1	\$750/unit	\$750.00
TOTAL:			\$3,970.00

CLOSURE

We thank you for the opportunity to provide this proposal. If you should have any questions concerning this proposal, please do not hesitate to contact this firm at your convenience.

Respectfully submitted,
LOR Geotechnical Group, Inc.



John P. Leuer
President

BTR:RMM:JPL:ss

Distribution: Email: afakoorbayat@cityofperris.org

References

Adkan Engineers, Street Improvement Plans, Perris Valley Storm Drain Channel Trail Crossings, City of Perris, California, undated.

Community Works Design Group, 2016, Perris Valley Storm Drain Trail, Grading & Construction Plan, Nance Street to Nuevo Road, City of Perris, California, dated October 4, 2016.

Southern California Geotechnical, 2015, Pavement Design Recommendations, Perris Valley Storm Drain Trail, Perris, California, Project No. 15G181-1R, dated August 24, 2015.

Southern California Geotechnical, 2016, Pavement Design Recommendations, Perris Valley Storm Drain Trail, Perris, California, Project No. 15G181-2, dated May 27, 2016.

CITY OF PERRIS

CONTRACT SERVICES AGREEMENT FOR

COMPCION, MATERIALS TESTING AND PAVEMENT SUBGRADE DESIGN SERVICES WITH LOR GETECHNICAL GROUP INC.

This Contract Services Agreement ("Agreement"), is made and entered into this _____ day of _____, 2017, by and between the City of Perris, a municipal corporation ("City"), and LOR Geo Technical Group, Inc., a [INSERT TYPE OF ENTITY, e.g., California Corporation] ("Consultant"). The term Consultant includes professionals performing in a consulting capacity. The parties hereto agree as follows:

1.0 SERVICES OF CONSULTANT

1.1 Scope of Services. In compliance with all terms and conditions of this Agreement, Consultant shall provide the work and services specified in the "Scope of Services" attached hereto as *Exhibit "A"* and incorporated herein by this reference. Consultant warrants that all work or services set forth in the Scope of Services will be performed in a competent, professional and satisfactory manner.

1.2 Consultant's Proposal. The Scope of Services shall include the Consultant's proposal or bid which shall be incorporated herein by this reference as though fully set forth herein. In the event of any inconsistency between the terms of such proposal and this Agreement, the terms of this Agreement shall govern.

1.3 Compliance with Law. All work and services rendered hereunder shall be provided in accordance with all ordinances, resolutions, statutes, rules, and regulations of the City and any Federal, State or local governmental agency having jurisdiction.

1.4 Licenses, Permits, Fees and Assessments. Consultant shall obtain at its sole cost and expense, such licenses, permits and approvals as may be required by law for the performance of the services required by this Agreement. Consultant shall have the sole obligation to pay for any fees, assessments, taxes, including applicable penalties and interest, which may be imposed by law and arise from or are necessary for the Consultant's performance of the services required by this Agreement; and shall indemnify, defend and hold harmless City against any claim for such fees, assessments, taxes, penalties or interest levied, assessed or imposed against City hereunder.

1.5 Familiarity with Work. By executing this Agreement, Consultant warrants that Consultant (a) has thoroughly investigated and considered the scope of services to be performed, (b) has carefully considered how the work and services should be performed, and (c) fully understands the facilities, difficulties and restrictions attending performance of the services under this Agreement.

1.6 Additional Services. City shall have the right at any time during the performance of the services, without invalidating this Agreement, to order extra work beyond that specified in

such extra work may be undertaken unless a written order is first given by the Contract Officer to the Consultant, incorporating therein any adjustment in (i) the Contract Sum, and/or (ii) the time to perform this Agreement, which said adjustments are subject to the written approval of the Consultant. Any increase in compensation of up to five percent (5%) of the Contract Sum or \$25,000, whichever is less, may be approved by the Contract Officer. Any greater increases, taken either separately or cumulatively must be approved by the City Council. It is expressly understood by Consultant that the provisions of this Section shall not apply to services specifically set forth in the Scope of Services or reasonably contemplated therein. Consultant hereby acknowledges that it accepts the risk that the services to be provided pursuant to the Scope of Services may be more costly or time consuming than Consultant anticipates and that Consultant shall not be entitled to additional compensation therefor.

1.7 Special Requirements. Additional terms and conditions of this Agreement, if any, which are made a part hereof are set forth in the "Special Requirements" attached hereto as *Exhibit "B"* and incorporated herein by this reference. In the event of a conflict between the provisions of *Exhibit "B"* and any other provisions of this Agreement, the provisions of *Exhibit "B"* shall govern.

1.8 Environmental Laws. Consultant shall comply with all applicable environmental laws, ordinances, codes and regulations of Federal, State, and local governments. Consultant shall also comply with all applicable mandatory standards and policies relating to energy efficiency.

2.0 COMPENSATION

2.1 Contract Sum. For the services rendered pursuant to this Agreement, Consultant shall be compensated in accordance with the "Schedule of Compensation" attached hereto as *Exhibit "C"* and incorporated herein by this reference, but not exceeding the maximum contract amount of _____ dollars (\$_____) ("Contract Sum"), except as provided in Section 1.6. The method of compensation may include: (i) a lump sum payment upon completion, (ii) payment in accordance with the percentage of completion of the services, (iii) payment for time and materials based upon the Consultant's rates as specified in the Schedule of Compensation, but not exceeding the Contract Sum or (iv) such other methods as may be specified in the Schedule of Compensation. Compensation may include reimbursement for actual and necessary expenditures approved by the Contract Officer in advance if specified in the Schedule of Compensation. The Contract Sum shall include the attendance of Consultant at all project meetings reasonably deemed necessary by the City.

Consultant agrees that if Consultant becomes aware of any facts, circumstances, techniques, or events that may or will materially increase or decrease the cost of the work or services or, if Consultant is providing design services, the cost of the project being designed, Consultant shall promptly notify the Contract Officer of said fact, circumstance, technique or event and the estimated increased or decreased cost related thereto and, if Consultant is providing design services, the estimated increased or decreased cost estimate for the project being designed.

2.2 Method of Payment. Unless some other method of payment is specified in the Schedule of Compensation, in any month in which Consultant wishes to receive payment, no later than the first (1st) working day of such month, Consultant shall submit to the City, in a form approved by the City's Director of Finance, an invoice for services rendered prior to the date of the invoice. Except as provided in Section 7.2, City shall pay Consultant for all expenses stated thereon which are approved by City pursuant to this Agreement generally within thirty (30) days, and no later than forty-five (45) days, from the submission of an invoice in an approved form.

2.3 Availability of Funds. It is mutually understood between the parties that this Agreement is valid and enforceable only if sufficient funds are made available by the City Council of the City for the purposes of this Agreement. The availability of funding is affected by matters outside the City's control, including other governmental entities. Accordingly, the City has the option to void the whole Agreement or to amend the Agreement to reflect unanticipated reduction in funding for any reason.

3.0 PERFORMANCE SCHEDULE

3.1 Time of Essence. Time is of the essence in the performance of this Agreement.

3.2 Schedule of Performance. Consultant shall commence the services pursuant to this Agreement upon receipt of a written notice to proceed and shall perform all services within the time period(s) established in the "Schedule of Performance" attached hereto as *Exhibit "D"*, if any, and incorporated herein by this reference. When requested by the Consultant, extensions to the time period(s) specified in the Schedule of Performance may be approved in writing by the Contract Officer but not exceeding one hundred eighty (180) days cumulatively.

3.3 Force Majeure. The time period(s) specified in the Schedule of Performance for performance of the services rendered pursuant to this Agreement shall be extended because of any delays due to unforeseeable causes beyond the control and without the fault or negligence of the Consultant, including, but not restricted to, acts of God or of the public enemy, unusually severe weather, fires, earthquakes, floods, epidemics, quarantine restrictions, riots, strikes, freight embargoes, wars, litigation, and/or acts of any governmental agency, including the City, if the Consultant shall, within ten (10) days of the commencement of such delay, notify the Contract Officer in writing of the causes of the delay. The Contract Officer 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 Contract Officer, such delay is justified. The Contract Officer's determination shall be final and conclusive upon the parties to this Agreement. In no event shall Consultant be entitled to recover damages against the City for any delay in the performance of this Agreement, however caused; Consultant's sole remedy being extension of the Agreement pursuant to this Section.

3.4 Term. Unless earlier terminated in accordance with Section 7.4 below, this Agreement shall continue in full force and effect until completion of the services no later than _____.

4.0 COORDINATION OF WORK

4.1 Representative of Consultant. _____ is hereby designated as being the representative of Consultant authorized to act on its behalf with respect to the work or services specified herein and to make all decisions in connection therewith.

It is expressly understood that the experience, knowledge, capability and reputation of the representative was a substantial inducement for City to enter into this Agreement. Therefore, the representative shall be responsible during the term of this Agreement for directing all activities of Consultant and devoting sufficient time to personally supervise the services hereunder. For purposes of this Agreement, the representative may not be replaced nor may his responsibilities be substantially reduced by Consultant without the express written approval of City.

4.2 Contract Officer. The City's City Manager is hereby designated as the representative of the City authorized to act in its behalf with respect to the work and services and to make all decisions in connection therewith ("Contract Officer"). It shall be the Consultant's responsibility to assure that the Contract Officer is kept informed of the progress of the performance of the services and the Consultant shall refer any decisions which must be made by City to the Contract Officer. The City may designate another Contract Officer by providing written notice to Consultant.

4.3 Prohibition Against Subcontracting or Assignment. The experience, knowledge, capability and reputation of Consultant, its principals and employees were a substantial inducement for the City to enter into this Agreement. Therefore, Consultant shall not contract with any other entity to perform in whole or in part the services required hereunder without the express written approval of the City. In addition, neither this Agreement nor any interest herein may be transferred or assigned without the prior written approval of City. Transfers restricted hereunder shall include the transfer to any person or group of persons acting in concert of more than twenty five percent (25%) of the present ownership and/or control of Consultant taking all transfers into account on a cumulative basis. A prohibited transfer or assignment shall be void. No approved transfer shall release the Consultant or any surety of Consultant of any liability hereunder without the express consent of City.

4.4 Independent Contractor. Neither the City nor any of its employees shall have any control over the manner or means by which Consultant, its agents or employees, perform the services required herein, except as otherwise set forth herein. Consultant shall perform all services required herein as an independent contractor of City and shall remain under only such obligations as are consistent with that role. Consultant shall not at any time or in any manner represent that it or any of its agents or employees are agents or employees of City. City shall not in any way or for any purpose become or be deemed to be a partner of Consultant in its business or otherwise or a joint venturer or a member of any joint enterprise with Consultant.

5.0 INSURANCE AND INDEMNIFICATION

5.1 Insurance. Consultant shall procure and maintain, at its sole cost and expense, in a form and content satisfactory to City, during the entire term of this Agreement including any extension thereof, the following policies of insurance:

(a) Commercial General Liability Insurance. A policy of commercial general liability insurance using Insurance Services Office "Commercial General Liability" policy form CG 00 01, with an edition date prior to 2004, or the exact equivalent. Coverage for an additional insured shall not be limited to its vicarious liability. Defense costs must be paid in addition to limits. Limits shall be no less than \$1,000,000.00 per occurrence for all covered losses and no less than \$2,000,000.00 general aggregate.

(b) Workers' Compensation Insurance. A policy of workers' compensation insurance on a state-approved policy form providing statutory benefits as required by law with employer's liability limits no less than \$1,000,000.00 per accident for all covered losses.

(c) Automotive Insurance. A policy of comprehensive automobile liability insurance written on a per occurrence basis in an amount not less than \$1,000,000.00 per accident, combined single limit. Said policy shall include coverage for owned, non owned, leased and hired cars.

(d) Professional Liability or Error and Omissions Insurance. A policy of _____ insurance in an amount not less than \$1,000,000.00 per claim with respect to loss arising from the actions of Consultant performing professional services hereunder on behalf of the City.

All of the above policies of insurance shall be primary insurance. The general liability policy shall name the City, its officers, employees and agents ("City Parties") as additional insureds and shall waive all rights of subrogation and contribution it may have against the City and the City's Parties and their respective insurers. All of said policies of insurance shall provide that said insurance may be not cancelled without providing thirty (30) days prior written notice by registered mail to the City. In the event any of said policies of insurance are cancelled or amended, Consultant shall, prior to the cancellation or amendment date, submit new evidence of insurance in conformance with this Section 5.1 to the Contract Officer. No work or services under this Agreement shall commence until Consultant has provided City with Certificates of Insurance or appropriate insurance binders evidencing the above insurance coverages and said Certificates of Insurance or binders are approved by City.

Consultant agrees that the provisions of this Section 5.1 shall not be construed as limiting in any way the extent to which Consultant may be held responsible for the payment of damages to any persons or property resulting from Consultant's activities or the activities of any person or persons for which Consultant is otherwise responsible.

The insurance required by this Agreement 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 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 due to unique circumstances.

In the event that the Consultant is authorized to subcontract any portion of the work or services provided pursuant to this Agreement, the contract between the Consultant and such subcontractor shall require the subcontractor to maintain the same policies of insurance that the Consultant is required to maintain pursuant to this Section 5.1.

5.2 Indemnification.

(a) Indemnity for Professional Liability. When the law establishes a professional standard of care for Consultant's services, to the fullest extent permitted by law, Consultant shall indemnify, defend and hold harmless City and the City's Parties from and against any and all losses, liabilities, damages, costs and expenses, including attorneys' fees and costs to the extent same are caused in whole or in part by any negligent or wrongful act, error or omission of Consultant, its officers, agents, employees of subcontractors (or any entity or individual for which Consultant shall bear legal liability) in the performance of professional services under this Agreement.

(b) Indemnity for Other Than Professional Liability. Other than in the performance of professional services and to the full extent permitted by law, Consultant shall indemnify, defend and hold harmless City and City's Parties from and against any liability (including liability for claims, suits, actions, losses, expenses or costs of any kind, whether actual, alleged or threatened, including attorneys' fees and costs, court costs, defense costs and expert witness fees), where the same arise out of, are a consequence of, or are in any way attributable to, in whole or in part, the performance of this Agreement by Consultant or by any individual or entity for which Consultant is legally liable, including but not limited to officers, agents, employees or subcontractors of Consultant.

6.0 RECORDS AND REPORTS

6.1 Reports. Consultant shall periodically prepare and submit to the Contract Officer such reports concerning the performance of the services required by this Agreement as the Contract Officer shall require.

6.2 Records. Consultant shall keep, and require subcontractors to keep, such books and records as shall be necessary to perform the services required by this Agreement and enable the Contract Officer to evaluate the performance of such services. The Contract Officer shall have full and free access to such books and records at all times during normal business hours of City, including the right to inspect, copy, audit and make records and transcripts from such records. Such records shall be maintained for a period of three (3) years following completion of the services hereunder, and the City shall have access to such records in the event any audit is required.

6.3 Ownership of Documents. All drawings, specifications, reports, records, documents and other materials prepared by Consultant, its employees, subcontractors and agents in the performance of this Agreement shall be the property of City and shall be delivered to City upon request of the Contract Officer or upon the termination of this Agreement and Consultant shall have no claim for further employment or additional compensation as a result of the exercise by City of its full rights of ownership of such documents and materials. Consultant may retain

copies of such documents for its own use and Consultant shall have an unrestricted right to use the concepts embodied therein. Any use of such completed documents by City for other projects and/or use of uncompleted documents without specific written authorization by the Consultant will be at the City's sole risk and without liability to Consultant and the City shall indemnify the Consultant for all damages resulting therefrom. All subcontractors shall provide for assignment to City of any documents or materials prepared by them, and in the event Consultant fails to secure such assignment, Consultant shall indemnify City for all damages resulting therefrom.

7.0 ENFORCEMENT OF AGREEMENT

7.1 California Law. This Agreement shall be construed and interpreted both as to validity and to performance of the parties in accordance with the laws of the State of California. Legal actions concerning any dispute, claim or matter arising out of or in relation to this Agreement shall be instituted in the Superior Court of the County of Riverside, State of California, or any other appropriate court in such county, and Consultant agrees to submit to the personal jurisdiction of such court in the event of such action.

7.2 Retention of Funds. Consultant hereby authorizes City to deduct from any amount payable to Consultant (whether or not arising out of this Agreement) (i) any amounts the payment of which may be in dispute hereunder or which are necessary to compensate City for any losses, costs, liabilities, or damages suffered by City, and (ii) all amounts for which City may be liable to third parties, by reason of Consultant's acts or omissions in performing or failing to perform Consultant's obligation under this Agreement. In the event that any claim is made by a third party, the amount or validity of which is disputed by Consultant, City may withhold from any payment due, without liability for interest because of such withholding, an amount sufficient to cover such claim. The failure of City to exercise such right to deduct or to withhold shall not, however, affect the obligations of the Consultant to insure, indemnify, and protect City as elsewhere provided herein.

7.3 Waiver. No delay or omission in the exercise of any right or remedy by a non-defaulting party on any default shall impair such right or remedy or be construed as a waiver. A party's consent to or approval of any act by the other party requiring the party's consent or approval shall not be deemed to waive or render unnecessary the other party's consent or approval of any subsequent act. Any waiver by either party of any default must be in writing and shall not be a waiver of any other default concerning the same or any other provision of this Agreement.

7.4 Termination Prior to Expiration of Term. Either party may terminate this Agreement at any time, with or without cause, upon thirty (30) days' written notice to the other party. Upon receipt of any notice of termination, Consultant shall immediately cease all work or services hereunder except such as may be specifically approved by the Contract Officer. Consultant shall be entitled to compensation for the reasonable value of the work product actually produced prior to the effective date of the notice of termination and for any services authorized by the Contract Officer thereafter in accordance with the Schedule of Compensation and City shall be entitled to reimbursement for any compensation paid in excess of the services rendered.

7.5 Completion of Work After Termination for Default of Consultant. If termination is due to the failure of the Consultant to fulfill its obligations under this Agreement, City may, after compliance with the provisions of Section 7.2, take over the work and prosecute the same to completion by contract or otherwise, and the Consultant shall be liable to the extent that the total cost for completion of the services required hereunder exceeds the compensation herein stipulated (provided that the City shall use reasonable efforts to mitigate such damages), and City may withhold any payments to the Consultant for the purpose of set-off or partial payment of the amounts owed the City as previously stated.

7.6 Attorneys' Fees. If either party to this Agreement is required to initiate or defend or made a party to any action or proceeding in any way connected with this Agreement, the prevailing party in such action or proceeding, in addition to any other relief which may be granted, shall be entitled to reasonable attorneys' fees, whether or not the matter proceeds to judgment, and to all other reasonable costs for investigating such action, taking depositions and discovery, including all other necessary costs the court allows which are incurred in such litigation.

8.0 CITY OFFICERS AND EMPLOYEES: NON-DISCRIMINATION

8.1 Non-liability of City Officers and Employees. No officer or employee of the City shall be personally liable to the Consultant, or any successor in interest, in the event of any default or breach by the City or for any amount which may become due to the Consultant or to its successor, or for breach of any obligation of the terms of this Agreement.

8.2 Conflict of Interest; City. No officer or employee of the City shall have any financial interest in this Agreement nor shall any such officer or employee participate in any decision relating to the Agreement which affects his financial interest or the financial interest of any corporation, partnership or association in which he is interested, in violation of any State statute or regulation.

8.3 Conflict of Interest; Consultant. Consultant warrants that it has not paid or given and will not pay or give any third party any money or other consideration for obtaining this Agreement. Consultant shall comply with all conflict of interest laws and regulations including, without limitation, City's Conflict of Interest Code which is on file in the City Clerk's office. Accordingly, should the City Manager determine that Consultant will be performing a specialized or general service for the City and there is substantial likelihood that the Consultant's work product will be presented, either written or orally, for the purpose of influencing a governmental decision, the Consultant and its officers, agents or employees, as applicable, shall be subject to the City's Conflict of Interest Code.

8.4 Covenant Against Discrimination. Consultant covenants that, by and for itself, its executors, assigns, and all persons claiming under or through them, that there shall be no discrimination against or segregation of, any person or group of persons on account of race, color, creed, religion, sex, marital status, national origin, or ancestry in the performance of this Agreement. Consultant shall take affirmative action to insure that applicants are employed and that employees are treated during employment without regard to their race, color, creed, religion, sex, marital status, national origin or ancestry.

9.0 MISCELLANEOUS PROVISIONS

9.1 Notice. Any notice or other communication either party desires or is required to give to the other party or any other person shall be in writing and either served personally or sent by prepaid, first-class mail, in the case of the City, to the City Manager and to the attention of the Contract Officer, City of Perris, 101 North "D" Street, Perris, CA 92570, and in the case of the Consultant, to the person at the address designated on the execution page of this Agreement. Either party may change its address by notifying the other party of the change of address in writing. Notice shall be deemed communicated at the time personally delivered or in seventy-two (72) hours from the time of mailing if mailed as provided in this Section.

9.2 Interpretation. The terms of this Agreement shall be construed in accordance with the meaning of the language used and shall not be construed for or against either party by reason of the authorship of this Agreement or any other rule of construction which might otherwise apply.

9.3 Integration; Amendment. It is understood that there are no oral agreements between the parties hereto affecting this Agreement and this Agreement supersedes and cancels any and all previous negotiations, agreements and understandings, if any, between the parties, and none shall be used to interpret this Agreement. This Agreement may be amended at any time by an instrument in writing signed by both parties.

9.4 Severability. Should a portion of this Agreement be declared invalid or unenforceable by a judgment or decree of a court of competent jurisdiction, such invalidity or unenforceability shall not affect any of the remaining portions of this Agreement which are hereby declared as severable and shall be interpreted to carry out the intent of the parties unless the invalid provision is so material that its invalidity deprives either party of the basic benefit of their bargain or renders this Agreement meaningless.

9.5 Corporate Authority. The persons executing this Agreement on behalf of the parties hereto warrant that (i) such party is duly organized and existing, (ii) they are duly authorized to execute and deliver this Agreement on behalf of said party, (iii) by so executing this Agreement, such party is formally bound to the provisions of this Agreement, and (iv) the entering into this Agreement does not violate any provision of any other Agreement to which said party is bound.

[SIGNATURES ON NEXT PAGE]

IN WITNESS WHEREOF, the parties have executed and entered into this Agreement as of the date first written above.

ATTEST: "CITY"
CITY OF PERRIS

By: _____
Nancy Salazar, City Clerk

By: _____
Michael M Vargas, Mayor

APPROVED AS TO FORM:
ALESHIRE & WYNDER, LLP

By: _____
Eric L. Dunn, City Attorney

"CONSULTANT"
INSERT COMPANY HERE, a [insert form of
company here]

By: _____
Signature

Print Name and Title

By: _____
Signature

Print Name and Title

(Corporations require two signatures; *one from each* of the following: A. Chairman of Board, President, any Vice President; *AND B.* Secretary, Assistant Secretary, Treasurer, Assistant Treasurer, or Chief Financial Officer.)

[END OF SIGNATURES]

EXHIBIT "A"

SCOPE OF SERVICES

[Insert or Attach]

EXHIBIT "B"
SPECIAL REQUIREMENTS

[Insert or Attach]

EXHIBIT "C"

SCHEDULE OF COMPENSATION

[Insert or Attach]

EXHIBIT "D"

SCHEDULE OF PERFORMANCE

[Insert or Attach]

**CITY COUNCIL/REDEVELOPMENT AGENCY
AGENDA SUBMITTAL
February 28, 2016**

SUBJECT: Amendment to reallocate and appropriate unexpended Community Development Block Grant (CDBG) funds from the FY 2015-2016 Action Plan to the FY 2016-2017 Action Plan to provide additional funding to eligible Improvement projects in the amount of \$74,160.42.

REQUESTED ACTION:

That the City Council approve the proposed Amendment to the 2014-2019 (Five-Year) Consolidated Plan and the FY 2016-2017 Action Plan, and after discussing any changes:

1. Adopt the attached Resolution No. XXX approving the Amendment to the 2014-2019 Five-Year Consolidated Plan and the FY 2016-2017 Annual Action Plan to reallocate and appropriate unexpended CDBG funds from the FY 2013-2014 & FY 2015-2016 Annual Action Plan to existing, eligible improvement projects, with \$74,160.42 reallocated to the Patriot Park Improvement Project as outlined below.

CONTACT: Sabrina Chavez, Assistant Director of Community Services & Housing

BACKGROUND/DISCUSSION:

The City of Perris currently receives Community Development Block Grant (CDBG) funds from the U.S. Department of Housing and Urban Development (HUD). The primary purpose of CDBG funds is to benefit persons who earn less than 80% of the area median income (AMI) or reside in an eligible area. For a family of four in Perris, the AMI limit for FY 2016-2017 is \$51,000.00 annually. Eligible low-to-moderate income areas are based on 2010 Census data. Eligible activities include, but are not limited to, public service and housing activities, infrastructure improvements, park improvements, and code enforcement activities.

As part of the process to receive entitlement funds, the City is required to have a Consolidated Plan and an Annual Action Plan. The purpose of the Consolidated Plan is to identify community development and housing needs and outline goals and objectives to meet those needs. The Annual Action Plan is the yearly document that details what activities the City will undertake and the amount of funding to be expended on the activities during the current CDBG fiscal year. The City Council adopted its second Five-Year Consolidated Plan (2014-2019) on May 6, 2014 along with the first corresponding Annual Action Plan (FY 2014-2015), its second Annual Action Plan (FY 2015-2016) on April 28, 2015 and its third Annual Action Plan (FY 2016-2017) on April 26, 2016.

The City's Adopted Citizen Participation Plan, which is a component of the Five Year Consolidated Plan, requires a Substantial Amendment to the Consolidated Plan if CDBG Funds budgeted in the Annual Action Plan will be moved from an existing eligible activity to another eligible activity in an

amount greater than 50% of the existing activity's allocation and if the proposed project does not currently exist in the approved Action Plan. The proposed reallocations to the Patriot Park Improvement Project will not result in an amount greater than 50% of the existing allocation for the project.

The reallocation of funds from FY 2015-2016 is based on actual expenditures during FY 2013-2014 and FY 2015-2016, which left a balance of unexpended funds. These unexpended funds need to be reallocated to the FY 2016-2017 Annual Action Plan budget to provide additional funding for other eligible projects and appropriated in the City's FY 2016-2017 Operating Budget for projects as noted below.

CDBG Funds Available to Reallocate

Staff has identified a total of \$74,160.42 in unexpended funds from FY 2015-2016 which may be carried forward to FY 2016-2017 for CDBG-eligible projects. These unexpended funds are made available from the following:

Project Name	Original Funded Amt	Balance Remaining	Funds reallocated to
FY 2015-2016 Perris Employment Program	\$14,580	\$359.98	Patriot Park Improvement Project
FY 2015-2016 Perris Cultural Arts Program	\$12,703	\$4,950.18	Patriot Park Improvement Project
FY 2015-2016 Youth Advisory Committee Leadership Academy	\$13,504.05	\$3,099.05	Patriot Park Improvement Project
FY 2013-2014 Metz Park Improvement Program	\$266,764.65	\$65,751.21	Patriot Park Improvement Project

There was no Program Income generated by CDBG activities in FY 2015-2016, and as such there are no Program Income Funds available for reallocation at this time.

The unexpended funds from the FY 2013-2014 and FY 2015-2016 Annual Action Plan can be carried over to the FY 2016-2017 Annual Action Plan and be reallocated for use in Non-Public Service Programs/Projects and Non-Planning & Administration Programs (funds cannot be reallocated to Public Service and Planning & Administration activities due to a federal statutory cap of 15% for public services programs and a 20% cap for Planning & Administration programs). Both of these categories have been programmed for the maximum allocation for FY 2016-2017.

As all of these funds were originally allocated for both Public Service Projects and Non-public Service CIP Projects, staff proposes reallocating/appropriating available funds to other eligible Non-Public Service Projects needing additional funding. HUD stipulates that Programs/Projects that are considered for reallocation meet the following criteria:

1. Be both eligible under the CDBG regulations and meet the Low/Mod area or Low/Mod clientele national objectives;
2. Be a non-public service project (i.e., "bricks and mortar" projects), and non-Planning & Administration Program; and

2. Be a non-public service project (i.e., “bricks and mortar” projects), and non-Planning & Administration Program; and
3. Because the City has an obligation to spend Federal funds in a timely manner, Programs/projects must be ready to move forward and be completed, with established environmental clearance.

The Neighborhood Facilities Project and Park Improvement Project recommended for reallocation meets all of these criteria.

CDBG Funds Proposed Reallocations:

A request for additional CDBG funding was received from the following:

- Patriot Park Improvements (Community Services)

Staff proposes funding the following Project above in the following amounts.

- Reallocate \$74,160.42 to the Patriot Park Improvements

BUDGET (or FISCAL) IMPACT: The result of this reallocation of \$74,160.42 in unexpended CDBG funds from the FY 2013-2014 Annual Action Plan and FY 2015-2016 Annual Action Plan, to the FY 2016-2017 Annual Action Plan. This action will increase the FY 2016-2017 Annual Action Plan Budget by \$74,160.42. This action will also increase the FY 2016-2017 Community Services budget by \$74,160.42 in additional CDBG funding for the FY 2016-2017 projects identified herein.

Prepared by: Sara Cortés de Pavón, Grants Manager *SCP*
Reviewed by: Darren Madkin, Interim Assistant City Manager *DM*
Consent: XX Jennifer Erwin, Assistant Director of Finance *JE*

Attachment #1

RESOLUTION NO. 2017-

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS
APPROVING AN AMENDMENT TO THE FIVE YEAR CONSOLIDATED PLAN
(2014-2019) AND FISCAL YEAR 2016-2017 ANNUAL ACTION PLAN BY
REALLOCATING \$74,160.42 IN UNEXPENDED COMMUNITY
DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FROM THE FISCAL YEAR
2013-2014 & 2015-2016 ANNUAL ACTION PLAN TO THE FISCAL YEAR 2016-
2017 ANNUAL ACTION PLAN**

WHEREAS, the City Council must approve amendments to the City's Five-Year (2014-2019) Consolidated Plan and Annual Action Plan, including the reallocation of unexpended CDBG funds; and

WHEREAS, the City Council must find that under the Federal guidelines established by the U.S. Department of Housing and Urban Development, that the reallocation of unexpended funds will meet federal reallocation criteria including: reallocating the unexpended funds to eligible uses that meet the low/mod area or low/mod clientele national CDBG Objectives; and ensuring that funds will be reallocated to non-public service and non-planning & administration programs; and ensuring that projects receiving reallocations are ready to move forward and be completed, with environmental clearance; and

WHEREAS, a combined 30-day notice of a public hearing and notice of public comment is not required as according to the City's Adopted Citizen Participation Plan requires it if a Substantial Amendment to the Consolidated Plan if CDBG Funds budgeted in the Annual Action Plan will be moved from an existing eligible activity to another eligible activity in an amount greater than 50% of the existing activity's allocation and/or if the proposed project does not currently exist in the approved Action Plan. The proposed reallocations to the Patriot Park Improvement Program and Senior Center Renovations Phase III will not result in an amount greater than 50% of the existing allocation for the project.

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

SECTION 1. That City Council was not required to conduct a noticed public hearing to receive public comment on the proposed amendments to the City's 2014-2019 Consolidated Plan and FY 2016-2017 Annual Action Plan to reallocate \$74,160.42 from FY 2013-2014 and FY 2015-2016 unexpended CDBG funds to FY 2016-2017 as outlined below:

CDBG Funds:

- Reallocate \$74,160.42 to the Patriot Park Improvement Project from FY 2013-2014 and FY 2015-2016

SECTION 2. That, upon finding under the Federal guidelines established by the U.S. Department of Housing and Urban Development, the proposed changes are eligible uses of CDBG funds and will serve low- to moderate- income persons.

SECTION 3. That the City Council hereby approves the Amendment to the City's Consolidated Plan (2014-2019) and FY 2016-2017 Annual Action Plan, per Attachment 1 (Proposed Reallocations) to reflect the changes made as outlined.

SECTION 4. The City Clerk shall attest to the passage of this resolution and it shall thereupon be in full force and effect.

PASSED, APPROVED, AND ADOPTED ON February 28, 2017 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 17-_____ was duly adopted by the City Council of the City of Perris at a regular meeting thereof held on the 28th day of February 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

City Clerk, Nancy Salazar

ATTACHMENT 1

Proposed Reallocations for FY 2016-2017 Annual Action Plan

Project	Community Facilities/CIP	New	FY 2016-2017 Current Budget	Proposed Appropriation amount from FY 2013-2014	Proposed Appropriation amount from FY 2015-2016	Total Project Budget
Patriot Park Improvements	Yes	No	\$486,410.55	\$65,751.21	\$8,409.21	\$560,571
TOTAL CURRENT/PROPOSED			\$ 486,410.55	\$ 65,751.21	\$ 8,409.21	\$ 560,570.97
Total Amount Recommended For Reallocation			\$ 74,160.42			

CITY COUNCIL
ACITY COUNCIL
AGENDA SUBMITTAL

Meeting Date February 28, 2017

SUBJECT: Rotary Club of Perris request for a fee waiver for use of the Bob Glass Gym and Community Room

REQUESTED ACTION: That the City Council consider a waiver of rental fees for the Perris Honors Gala to be held on May 4, 2017 requested by the Rotary Club of Perris

CONTACT: Sabrina Chavez, Assistant Director
Community Services and Housing Division

BACKGROUND/DISCUSSION:

The Rotary Club of Perris is a non-profit tax exempt organization based in the State of California, and is also a 501c3 based out of Illinois. They will be hosting the Perris Honors Gala to be held on May 4, 2017 from 2:00pm – 8:30pm. The event is to honor City of Perris volunteers and employees that have gone above and beyond the call of duty during the previous year.

The Rotary Club of Perris is requesting that the City of Perris City Council authorize the waiver of rental fees associated with the reservation of the Bob Glass Gym and Community Room for their event. A copy of the letter request is attached with this submittal. The total value of the requested fee waiver is \$1,460.00 (refundable deposit \$250.00 and \$1,210.00 for rental and staff cost for Bob Glass Gym and Community Room).

FISCAL IMPACT: The fees for use of Bob Glass Gym are \$1,460.00.
This amount includes the rental and deposit fees.

Prepared by: Spencer Campbell, Recreation Supervisor II 

City Attorney:

Interim Assistant City Manager: Darren Madkin 

Assistant Finance Director: Jennifer Erwin 

Attachments: Waiver Request Letter from Rotary Club of Perris



Rotary Club of Perris

February 14, 2017

To Whom It May Concern:

The Rotary Club of Perris has been serving the Perris Community for the past sixty years. Each year the Rotary Club of Perris hosts the Perris Honors Gala. At this event local service clubs, school districts, sheriff's department and the City of Perris honor volunteers and employees that have gone above and beyond during the previous year.

This year we would like to host the event in the Bob Glass Gymnasium on May 4, 2017. The Rotary Club of Perris is asking the City of Perris to waive the normal fees associated with the use of the facility. We are a non-profit organization and our Tax ID number is 36-1707667. This event is not a fundraiser for our club, but it in fact benefits the entire community. We thank you for your consideration.

Sincerely,

A handwritten signature in blue ink that reads "Grant Bennett".

Grant Bennett
Club Secretary

Rotary Club of Perris
PO Box 186
Perris, CA 92572
951-830-6009

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: 2015-2016 Perris Community Economic Development Corporation Tax Returns

REQUESTED ACTION: Receive and File the Perris Community Economic Development Corporation (CEDC) State and Federal Tax Returns for 2015-16

CONTACT: Jennifer Erwin, Assistant Director of Finance 

BACKGROUND/DISCUSSION:

The purpose of this item is to present the Perris Community Economic Development Corporation (CEDC) state and federal tax returns for fiscal year 2015-2016. The CEDC is recognized as a tax-exempt, nonprofit organization under the IRS Code Section 501(c)(3). Even though as a tax-exempt, nonprofit organization, the CEDC does not pay federal taxes (i.e. "tax-exempt"), it is required to file an informational return with the IRS and the State of California. The tax returns were prepared by the firm of Teaman, Ramirez, & Smith, Inc. (TRS), an independent CPA firm appointed by, and reporting directly to, the City Council.

The information contained in the attached tax returns is reported as of June 30, 2016, including the list of officers and directors. Each year at June 30, any changes to those positions will be reflected in the new tax returns.

BUDGET (or FISCAL) IMPACT: No direct fiscal impact.

Reviewed by: Darren Madkin, Assistant City Manager (Interim) 
Jennifer Erwin, Assistant Director of Finance 

Consent Item: X

**IRS e-file Signature Authorization
for an Exempt Organization**

For calendar year 2015, or fiscal year beginning 7/01, 2015, and ending 6/30, 2016

▶ Do not send to the IRS. Keep for your records.

▶ Information about Form 8879-EO and its instructions is at www.irs.gov/form8879eo.

2015

Department of the Treasury
Internal Revenue Service

Name of exempt organization

**PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION**

Employer identification number

47-2300185

Name and title of officer

RICHARD BELMUDEZ

EXECUTIVE DIR.

Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1 a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1 b	<u>176,921.</u>
2 a Form 990-EZ check here	<input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2 b	
3 a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3 b	
4 a Form 990-PF check here	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4 b	
5 a Form 8868 check here	<input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5 b	

Part II Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2015 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

I authorize TEAMAN, RAMIREZ & SMITH, INC. to enter my PIN 02089 as my signature
ERO firm name Enter five numbers, but do not enter all zeros

on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2015 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN

33229647224
do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2015 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature RICHARD A. TEAMAN Date _____

**ERO Must Retain This Form – See Instructions
Do Not Submit This Form To the IRS Unless Requested To Do So**

Application for Extension of Time To File an Exempt Organization Return

► File a separate application for each return.

Department of the Treasury
Internal Revenue Service

► Information about Form 8868 and its instructions is at www.irs.gov/form8868.

- If you are filing for an **Automatic 3-Month Extension**, complete only Part I and check this box
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only Part II (on page 2 of this form).

Do not complete Part II unless you have already been granted an automatic 3-month extension on a previously filed Form 8868.

Electronic filing (e-file). You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/efile and click on *e-file for Charities & Nonprofits*.

Part I Automatic 3-Month Extension of Time. Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension – check this box and complete Part I only. . . .

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Enter filer's identifying number, see instructions

Type or print	Name of exempt organization or other filer, see instructions. PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION	Employer identification number (EIN) or 47-2300185
	Number, street, and room or suite number. If a P.O. box, see instructions. 101 N. D STREET	Social security number (SSN)
File by the due date for filing your return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions. PERRIS, CA 92570	

Enter the Return code for the return that this application is for (file a separate application for each return). **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (section 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

• The books are in the care of ► JENNIFER ERWIN

Telephone No. ► 951-943-4610 Fax No. ► _____

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and EINs of all members the extension is for.

1 I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until 2/15, 20 17, to file the exempt organization return for the organization named above.

The extension is for the organization's return for:

- calendar year 20 ____ or
- tax year beginning 7/01, 20 15, and ending 6/30, 20 16.

2 If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Final return

Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a \$	0.
b If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b \$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c \$	0.

Caution. If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Information about Form 990 and its instructions is at www.irs.gov/form990.

2015

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2015 calendar year, or tax year beginning 7/01, 2015, and ending 6/30, 2016

B Check if applicable:
 Address change
 Name change
 Initial return
 Final return/terminated
 Amended return
 Application pending

C **PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION**
 101 N. D STREET
 PERRIS, CA 92570

D Employer identification number
 47-2300185

E Telephone number
 951-943-4610

G Gross receipts \$ 176,921.

F Name and address of principal officer:
 SAME AS C ABOVE

H(a) Is this a group return for subordinates? Yes No **X**

H(b) Are all subordinates included? Yes No

I Tax-exempt status: 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

J Website: ▶ N/A

K Form of organization: Corporation Trust Association Other ▶

L Year of formation: 2014

M State of legal domicile: CA

H(c) Group exemption number ▶

Part I Summary		Prior Year	Current Year	
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>THE PRIMARY PURPOSE OF THE ORG. IS TO PROVIDE PHYSICAL, ECONOMIC AND EDUCATIONAL DEVELOPMENT AND REVITALIZATION EFFORTS RESULTING IN EXPANDED EMPLOYEMENT, ECONOMIC PROSPERITY AND BUSINESS AND HOUSING OPPORTUNITIIES FOR BUSINESSES AND RESIDENTS IN THE CITY OF PERRIS.</u>			
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.			
	3 Number of voting members of the governing body (Part VI, line 1a).....	3	5	
	4 Number of independent voting members of the governing body (Part VI, line 1b).....	4	5	
	5 Total number of individuals employed in calendar year 2015 (Part V, line 2a).....	5	0	
	6 Total number of volunteers (estimate if necessary).....	6	0	
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....	7a	0.	
	7b Net unrelated business taxable income from Form 990-T, line 34.....	7b	0.	
	Revenue	8 Contributions and grants (Part VIII, line 1h).....	498,044.	
		9 Program service revenue (Part VIII, line 2g).....		
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....		53,578.	80,411.	
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....			96,510.	
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12).....		551,622.	176,921.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....			
	14 Benefits paid to or for members (Part IX, column (A), line 4).....			
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....			
	16a Professional fundraising fees (Part IX, column (A), line 11e).....			
	b Total fundraising expenses (Part IX, column (D), line 25) ▶			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....	353,297.	1,023,766.		
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....	353,297.	1,023,766.		
19 Revenue less expenses. Subtract line 18 from line 12.....	198,325.	-846,845.		
Net Assets or Fund Balances	20 Total assets (Part X, line 16).....	Beginning of Current Year 7,019,630.	End of Year 6,390,601.	
	21 Total liabilities (Part X, line 26).....	12,557.	230,373.	
	22 Net assets or fund balances. Subtract line 21 from line 20.....	7,007,073.	6,160,228.	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: RICHARD BELMUDEZ Date: _____
 Type or print name and title: EXECUTIVE DIR.

Paid Preparer Use Only

Print/Type preparer's name: RICHARD A. TEAMAN Preparer's signature: RICHARD A. TEAMAN Date: _____
 Check if self-employed PTIN: P00047224

Firm's name: ▶ TEAMAN, RAMIREZ & SMITH, INC. Firm's EIN ▶ 95-3636462
 Firm's address: ▶ 4201 BROCKTON AVE. SUITE 100 RIVERSIDE, CA 92501 Phone no.: (951) 274-9500

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior

Form 990 or 990-EZ? [] Yes [X] No

If 'Yes,' describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

If 'Yes,' describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 947,318. including grants of \$) (Revenue \$)

THE PERRIS CEDC ACHIEVEMENTS INCLUDE COMMUNITY SPONSORSHIP EVENTS, ECONOMIC DEVELOPMENT ACTIVITY, AND BUILDING IMPROVEMENTS.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services. (Describe in Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 947,318.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.....	X	
2 Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)?.....		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I.....		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If 'Yes,' complete Schedule C, Part II.....		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III.....		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I.....		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II.....		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.....		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.....		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If 'Yes,' complete Schedule D, Part V.....		X
11 If the organization's answer to any of the following questions is 'Yes,' then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI.....		X
b Did the organization report an amount for investments – other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.....		X
c Did the organization report an amount for investments – program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII.....		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX.....		X
e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X.....	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If 'Yes,' complete Schedule D, Part X.....		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI, and XII.....	X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional.....		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E.....		X
14a Did the organization maintain an office, employees, or agents outside of the United States?.....		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV.....		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If 'Yes,' complete Schedule F, Parts II and IV.....		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If 'Yes,' complete Schedule F, Parts III and IV.....		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I (see instructions).....		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.....		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.....		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
20a Did the organization operate one or more hospital facilities? <i>If 'Yes,' complete Schedule H.</i>		X
b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If 'Yes,' complete Schedule I, Parts I and II.</i>		X
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If 'Yes,' complete Schedule I, Parts I and III.</i>		X
23 Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>		X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25a.</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If 'Yes,' complete Schedule L, Part I.</i>		X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If 'Yes,' complete Schedule L, Part II.</i>		X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If 'Yes,' complete Schedule L, Part III.</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
b A family member of a current or former officer, director, trustee, or key employee? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If 'Yes,' complete Schedule L, Part IV.</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If 'Yes,' complete Schedule M.</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M.</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If 'Yes,' complete Schedule N, Part I.</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If 'Yes,' complete Schedule N, Part II.</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I.</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If 'Yes' to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2.</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI.</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O.	X	

BAA

Form 990 (2015)

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V.

		Yes	No
1 a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
1 b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
1 c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
2 b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)		
3 a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3 b	If 'Yes' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation in Schedule O		
4 a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
4 b	If 'Yes,' enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts. (FBAR)		
5 a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5 b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5 c	If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?		
6 a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
6 b	If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		X
7 b	If 'Yes,' did the organization notify the donor of the value of the goods or services provided?		
7 c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
7 d	If 'Yes,' indicate the number of Forms 8282 filed during the year.		
7 e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
7 f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
7 g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
7 h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
9 a	Did the sponsoring organization make any taxable distributions under section 4966?		
9 b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
10 a	Initiation fees and capital contributions included on Part VIII, line 12.		
10 b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities.		
11	Section 501(c)(12) organizations. Enter:		
11 a	Gross income from members or shareholders.		
11 b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12 a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?		
12 b	If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year.		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
13 a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.		
13 b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans.		
13 c	Enter the amount of reserves on hand		
14 a	Did the organization receive any payments for indoor tanning services during the tax year?		X
14 b	If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O		

Part VI Governance, Management, and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI.

Section A. Governing Body and Management

		Yes	No
1 a	Enter the number of voting members of the governing body at the end of the tax year.		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
1 b	Enter the number of voting members included in line 1a, above, who are independent.		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7 a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7 b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8 a	The governing body?	X	
8 b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O.		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10 a	Did the organization have local chapters, branches, or affiliates?		X
10 b	If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11 a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11 b	Describe in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O		
12 a	Did the organization have a written conflict of interest policy? If 'No,' go to line 13	X	
12 b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12 c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this was done SEE SCHEDULE O	X	
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15 a	The organization's CEO, Executive Director, or top management official.		X
15 b	Other officers or key employees of the organization.		X
	If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions).		
16 a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16 b	If 'Yes,' did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed ▶ NONE
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O) SEE SCH. O
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records: ▶
JENNIFER ERWIN 101 N. D STREET PERRIS CA 92570 951-943-4610

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former** directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(1) DARYL BUSCH CHAIRMAN	0 0	X		X			0.	0.	0.
(2) TONYA BURKE BOARD MEMBER	0 0	X					0.	0.	0.
(3) RITA ROGERS BOARD MEMBER	0 0	X					0.	0.	0.
(4) DAVID STARR RABB BOARD MEMBER	0 0	X					0.	0.	0.
(5) MARK YARBROUGH BOARD MEMBER	0 0	X					0.	0.	0.
(6) RICHARD BELMUDEZ EXECUTIVE DIR.	0 0			X			0.	0.	0.
(7) NANCY SALAZAR SECRETARY	0 0			X			0.	0.	0.
(8) RON CARR TREASURER	0 0			X			0.	0.	0.
(9)									
(10)									
(11)									
(12)									
(13)									
(14)									

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee			
(15) -----									
(16) -----									
(17) -----									
(18) -----									
(19) -----									
(20) -----									
(21) -----									
(22) -----									
(23) -----									
(24) -----									
(25) -----									
1 b Sub-total						0.	0.	0.	
c Total from continuation sheets to Part VII, Section A						0.	0.	0.	
d Total (add lines 1b and 1c)						0.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If 'Yes,' complete Schedule J for such individual.</i>	3	X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If 'Yes,' complete Schedule J for such individual.</i>	4	X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If 'Yes,' complete Schedule J for such person.</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1 a					
	b Membership dues	1 b					
	c Fundraising events	1 c					
	d Related organizations	1 d					
	e Government grants (contributions)	1 e					
	f All other contributions, gifts, grants, and similar amounts not included above ...	1 f					
	g Noncash contributions included in lines 1a-1f: \$						
	h Total. Add lines 1a-1f						
Program Service Revenue	Business Code						
	2 a -----						
	b -----						
	c -----						
	d -----						
	e -----						
	f All other program service revenue ...						
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest and other similar amounts)		80,411.	80,411.			
	4 Income from investment of tax-exempt bond proceeds..						
	5 Royalties						
	6 a Gross rents	(i) Real	(ii) Personal				
		96,500.					
		b Less: rental expenses					
		c Rental income or (loss) ...	96,500.				
	d Net rental income or (loss)		96,500.	96,500.			
	7 a Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other				
		b Less: cost or other basis and sales expenses					
		c Gain or (loss)					
	d Net gain or (loss)						
	8 a Gross income from fundraising events (not including.. \$ _____ of contributions reported on line 1c). See Part IV, line 18.	a					
		b Less: direct expenses	b				
		c Net income or (loss) from fundraising events					
	9 a Gross income from gaming activities. See Part IV, line 19.	a					
		b Less: direct expenses	b				
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	a						
	b Less: cost of goods sold	b					
	c Net income or (loss) from sales of inventory						
Miscellaneous Revenue		Business Code					
11 a MISCELLANEOUS REVENUES			10.	10.			
b -----							
c -----							
d All other revenue							
e Total. Add lines 11a-11d			10.				
12 Total revenue. See instructions			176,921.	176,921.	0.	0.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX. |

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.				
2 Grants and other assistance to domestic individuals. See Part IV, line 22.				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16.				
4 Benefits paid to or for members.				
5 Compensation of current officers, directors, trustees, and key employees.	0.	0.	0.	0.
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7 Other salaries and wages.				
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions).				
9 Other employee benefits.				
10 Payroll taxes.				
11 Fees for services (non-employees):				
a Management.				
b Legal.	76,448.		76,448.	
c Accounting.				
d Lobbying.				
e Professional fundraising services. See Part IV, line 17.				
f Investment management fees.				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion.				
13 Office expenses.				
14 Information technology.				
15 Royalties.				
16 Occupancy.				
17 Travel.				
18 Payments of travel or entertainment expenses for any federal, state, or local public officials.				
19 Conferences, conventions, and meetings.				
20 Interest.				
21 Payments to affiliates.				
22 Depreciation, depletion, and amortization.				
23 Insurance.				
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a <u>ECONOMIC DEVELOPMENT</u>	575,284.	575,284.		
b <u>BUILDING IMPROVEMENTS</u>	213,361.	213,361.		
c <u>COMMUNITY SPONSORSHIPS & EVENT</u>	126,000.	126,000.		
d <u>PROPERTY TAXES</u>	32,673.	32,673.		
e All other expenses.				
25 Total functional expenses. Add lines 1 through 24e.	1,023,766.	947,318.	76,448.	0.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720).				

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1	Cash – non-interest-bearing.....		1
	2	Savings and temporary cash investments.....	7,012,115.	2 6,375,549.
	3	Pledges and grants receivable, net.....		3
	4	Accounts receivable, net.....		4
	5	Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L.....		5
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions). Complete Part II of Schedule L.....		6
	7	Notes and loans receivable, net.....		7
	8	Inventories for sale or use.....		8
	9	Prepaid expenses and deferred charges.....		9
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D.....	10a	
	b	Less: accumulated depreciation.....	10b	10c
	11	Investments – publicly traded securities.....		11
	12	Investments – other securities. See Part IV, line 11.....		12
	13	Investments – program-related. See Part IV, line 11.....		13
	14	Intangible assets.....		14
	15	Other assets. See Part IV, line 11.....	7,515.	15 15,052.
16	Total assets. Add lines 1 through 15 (must equal line 34).....	7,019,630.	16 6,390,601.	
Liabilities	17	Accounts payable and accrued expenses.....	12,557.	17 215,987.
	18	Grants payable.....		18
	19	Deferred revenue.....		19 6,476.
	20	Tax-exempt bond liabilities.....		20
	21	Escrow or custodial account liability. Complete Part IV of Schedule D.....		21
	22	Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L.....		22
	23	Secured mortgages and notes payable to unrelated third parties.....		23
	24	Unsecured notes and loans payable to unrelated third parties.....		24
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.....		25 7,910.
	26	Total liabilities. Add lines 17 through 25.....	12,557.	26 230,373.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27	Unrestricted net assets.....	7,007,073.	27 6,160,228.
	28	Temporarily restricted net assets.....		28
	29	Permanently restricted net assets.....		29
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30	Capital stock or trust principal, or current funds.....		30
	31	Paid-in or capital surplus, or land, building, or equipment fund.....		31
	32	Retained earnings, endowment, accumulated income, or other funds.....		32
33	Total net assets or fund balances.....	7,007,073.	33 6,160,228.	
34	Total liabilities and net assets/fund balances.....	7,019,630.	34 6,390,601.	

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Form 990 (2015)

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	176,921.
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,023,766.
3	Revenue less expenses. Subtract line 2 from line 1	3	-846,845.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	7,007,073.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	6,160,228.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____		
If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O.			
2 a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2 b	Were the organization's financial statements audited by an independent accountant?	X	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2 c	If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?		X
If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.			
3 a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3 b	If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits		

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SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

Name of the organization PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION	Employer identification number 47-2300185
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)**. Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II.)
- 9 An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 10 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations:
 - g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants'.)				498,044.		498,044.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
3 The value of services or facilities furnished by a governmental unit to the organization without charge.						0.
4 Total. Add lines 1 through 3.	0.	0.	0.	498,044.	0.	498,044.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f).						0.
6 Public support. Subtract line 5 from line 4.						498,044.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
7 Amounts from line 4.	0.	0.	0.	498,044.	0.	498,044.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.				56,440.	176,911.	233,351.
9 Net income from unrelated business activities, whether or not the business is regularly carried on.						0.
10 Other income. Do not include gain or loss from the sale of capital assets. (Explain in Part VI.) SEE PART VI.					10.	10.
11 Total support. Add lines 7 through 10.						731,405.
12 Gross receipts from related activities, etc. (see instructions).					12	0.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ <input checked="" type="checkbox"/>						

Section C. Computation of Public Support Percentage

14 Public support percentage for 2015 (line 6, column (f) divided by line 11, column (f)).	14	%
15 Public support percentage from 2014 Schedule A, Part II, line 14.	15	%
16a 33-1/3% support test – 2015. If the organization did not check the box on line 13, and line 14 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 33-1/3% support test – 2014. If the organization did not check a box on line 13 or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
17a 10%-facts-and-circumstances test – 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
b 10%-facts-and-circumstances test – 2014. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part VI how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ▶ <input type="checkbox"/>		
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions. ▶ <input type="checkbox"/>		

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include any 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3 Gross receipts from activities that are not an unrelated trade or business under section 513.						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5 The value of services or facilities furnished by a governmental unit to the organization without charge.						
6 Total. Add lines 1 through 5.						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.						
c Add lines 7a and 7b.						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9 Amounts from line 6.						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.						
c Add lines 10a and 10b.						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on.						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

15 Public support percentage for 2015 (line 8, column (f) divided by line 13, column (f)).	15	☞
16 Public support percentage from 2014 Schedule A, Part III, line 15.	16	☞

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2015 (line 10c, column (f) divided by line 13, column (f)).	17	☞
18 Investment income percentage from 2014 Schedule A, Part III, line 17.	18	☞

19a 33-1/3% support tests – 2015. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

b 33-1/3% support tests – 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization.

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions.

Part IV Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).....		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) below.....		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in Part VI when and how the organization made the determination.....		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in Part VI what controls the organization put in place to ensure such use.....		
4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 11a or 11b in Part I, answer (b) and (c) below.....		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.....		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.....		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).....		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?.....		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?.....		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.....		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).....		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).....		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI.....		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.....		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.....		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer 10b below.....		
b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings).....		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?	11a	
b A family member of a person described in (a) above?	11b	
c A 35% controlled entity of a person described in (a) or (b) above? <i>If 'Yes' to a, b, or c, provide detail in Part VI</i>	11c	

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>	1	
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>	2	

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s)</i>	1	

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s)</i>	2	
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.</i>	3	

Section E. Type III Functionally-Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions):

a The organization satisfied the Activities Test. *Complete line 2 below.*

b The organization is the parent of each of its supported organizations. *Complete line 3 below.*

c The organization supported a governmental entity. *Describe in Part VI how you supported a government entity (see instructions).*

2 Activities Test. *Answer (a) and (b) below.*

	Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>	2a	
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>	2b	

3 Parent of Supported Organizations. *Answer (a) and (b) below.*

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>	3a	
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b	

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on November 20, 1970. See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain.....	1	
2	Recoveries of prior-year distributions.....	2	
3	Other gross income (see instructions).....	3	
4	Add lines 1 through 3.....	4	
5	Depreciation and depletion.....	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions).....	6	
7	Other expenses (see instructions).....	7	
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4).....	8	

Section B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities.....	1a	
b	Average monthly cash balances.....	1b	
c	Fair market value of other non-exempt-use assets.....	1c	
d	Total (add lines 1a, 1b, and 1c).....	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets.....	2	
3	Subtract line 2 from line 1d.....	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).....	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3).....	5	
6	Multiply line 5 by .035.....	6	
7	Recoveries of prior-year distributions.....	7	
8	Minimum Asset Amount (add line 7 to line 6).....	8	

Section C – Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A).....	1	
2	Enter 85% of line 1.....	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A).....	3	
4	Enter greater of line 2 or line 3.....	4	
5	Income tax imposed in prior year.....	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).....	6	

7 Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see instructions).

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Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D – Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions	
9 Distributable amount for 2015 from Section C, line 6	
10 Line 8 amount divided by Line 9 amount	

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1 Distributable amount for 2015 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2015 (reasonable cause required – see instructions)			
3 Excess distributions carryover, if any, to 2015:			
a			
b			
c			
d From 2013			
e From 2014			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2015 distributable amount			
i Carryover from 2010 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2015 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2015 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4			
5 Remaining underdistributions for years prior to 2015, if any. Subtract lines 3g and 4a from line 2 (if amount greater than zero, see instructions)			
6 Remaining underdistributions for 2015. Subtract lines 3h and 4b from line 1 (if amount greater than zero, see instructions)			
7 Excess distributions carryover to 2016. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a			
b			
c Excess from 2013			
d Excess from 2014			
e Excess from 2015			

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Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information.
(See instructions.)

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2015	2014	2013	2012	2011
MISCELLANEOUS REVENUES	\$ 10.				
TOTAL	\$ 10.	\$ 0.	\$ 0.	\$ 0.	\$ 0.

**SCHEDULE D
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Financial Statements

▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
▶ Attach to Form 990.

▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public Inspection

PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION

Employer identification number

47-2300185

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (e.g., recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2 a
b Total acreage restricted by conservation easements	2 b
c Number of conservation easements on a certified historic structure included in (a)	2 c
d Number of conservation easements included in (c) acquired after 8/17/06, and not on a historic structure listed in the National Register	2 d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 8.

1 a If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

(ii) Assets included in Form 990, Part X ▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:

a Revenue included on Form 990, Part VIII, line 1 ▶ \$ _____

b Assets included in Form 990, Part X ▶ \$ _____

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange programs
- e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered 'Yes' on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1 a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1 c
d Additions during the year	1 d
e Distributions during the year	1 e
f Ending balance	1 f

2 a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If 'Yes,' explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII.

Part V Endowment Funds. Complete if the organization answered 'Yes' on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1 a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment ▶ _____ %
 - b Permanent endowment ▶ _____ %
 - c Temporarily restricted endowment ▶ _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.

3 a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) unrelated organizations	3a(i)	
(ii) related organizations	3a(ii)	
b If 'Yes' on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1 a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ▶ 0.

Part VII Investments – Other Securities.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
(I) -----		
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		

Part VIII Investments – Program Related.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
(10)		
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.)		

Part IX Other Assets.

N/A

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25

(a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) RETENTIONS PAYABLE	7,910.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
(10)	
(11)	
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)	7,910.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII.

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	176,921.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
	a Net unrealized gains (losses) on investments	2 a		
	b Donated services and use of facilities	2 b		
	c Recoveries of prior year grants	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1.		3	176,921.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	176,921.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,023,766.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
	a Donated services and use of facilities	2 a		
	b Prior year adjustments	2 b		
	c Other losses	2 c		
	d Other (Describe in Part XIII.)	2 d		
	e Add lines 2a through 2d		2 e	
3	Subtract line 2e from line 1.		3	1,023,766.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
	a Investment expenses not included on Form 990, Part VIII, line 7b	4 a		
	b Other (Describe in Part XIII.)	4 b		
	c Add lines 4a and 4b		4 c	
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	1,023,766.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.
▶ Attach to Form 990 or 990-EZ.

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is
at www.irs.gov/form990.

OMB No. 1545-0047

2015

Open to Public
Inspection

**PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION**

Employer identification number

47-2300185

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

THE PRIMARY PURPOSE OF THE ORG. IS TO PROVIDE PHYSICAL, ECONOMIC AND EDUCATIONAL DEVELOPMENT AND REVITALIZATION EFFORTS RESULTING IN EXPANDED EMPLOYEMENT, ECONOMIC PROSPERITY AND BUSINESS AND HOUSING OPPORTUNITIIES FOR BUSINESSES AND RESIDENTS IN THE CITY OF PERRIS.

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE FEDERAL AND STATE TAX RETURNS ARE PREPARED BY A CERTIFIED PUBLIC ACCOUNTANT AND THEN REVIEWED BY THE ASSISTANT FINANCE DIRECTOR OF THE CITY OF PERRIS. AFTER THE ASSISTANT FINANCE DIRECTOR'S REVIEW AND ANY NECESSARY CHANGES ARE MADE TO THE RETURNS, A COPY OF THE TAX RETURNS IS THEN DISTRIBUTED TO THE BOARD MEMBERS AND THE ASSISTANCE FINANCE DIRECTOR OF THE CITY OF PERRIS. THE EXECUTIVE DIRECTOR WILL THEN SIGN AND SUBMIT THE TAX RETURNS.

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS CONSISTS OF THE CITY OF PERRIS CITY COUNCIL. THE CITY COUNCIL IS REQUIRED TO ANNUALLY FILL OUT FORM 700S FOR ANY POSSIBLE CONFLICTS OF INTEREST. THOSE FORMS ARE ALSO ANNUALLY REVIEWED BY THE ORGANIZATION.

FORM 990, PART VI, LINE 18 - EXPLANATION OF OTHER MEANS FORMS AVAILABLE FOR PUBLIC INSPECTION

DISCLOSURES OF GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE PROVIDED WHEN FORMALLY REQUESTED.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

DISCLOSURES OF GOVERNING DOCUMENTS, POLICIES, AND FINANCIAL STATEMENTS ARE PROVIDED WHEN FORMALLY REQUESTED.

SCHEDULE R
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION

Employer identification number
47-2300185

OMB No. 1545-0047

2015

Open to Public Inspection

Related Organizations and Unrelated Partnerships

- ▶ Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37. Attach to Form 990.
- ▶ Information about Schedule R (Form 990) and its instructions is at www.irs.gov/form990.

Part I Identification of Disregarded Entities Complete if the organization answered 'Yes' on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity
(1) ----- ----- -----					
(2) ----- ----- -----					
(3) ----- ----- -----					

Part II Identification of Related Tax-Exempt Organizations Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Sec 512(b)(13) controlled entity?	
						Yes	No
(1) CITY OF PERRIS 101 N. D STREET PERRIS, CA 92570 95-6000761	CITY GOVERNMENT	CA			N/A		X
(2) ----- ----- -----							
(3) ----- ----- -----							
(4) ----- ----- -----							

Part III Identification of Related Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	
(1) -----												

(2) -----												

(3) -----												

Part IV Identification of Related Organizations Taxable as a Corporation or Trust Complete if the organization answered 'Yes' on Form 990, Part IV, line 34 because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Sec 512(b)(13) controlled entity?	
								Yes	No
(1) -----									

(2) -----									

(3) -----									

Part V Transactions With Related Organizations Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note. Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	
(1) -----													

(2) -----													

(3) -----													

(4) -----													

(5) -----													

(6) -----													

(7) -----													

(8) -----													

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R (see instructions).

PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION

47-2300185

THE ORGANIZATION INITIALLY FILED FOR AN EMPLOYER IDENTIFICATION NUMBER (EIN) BUT DID NOT INDICATE THE DATE OF THE FISCAL YEAR WHICH WAS JUNE 30TH AND A CALENDAR YEAR WAS ELECTED BY DEFAULT BY THE INTERNAL REVENUE SERVICE (IRS). THIS SHORT YEAR TAX RETURN IS BEING FILED TO CORRECT THE ACCOUNTING PERIOD TO A JUNE 30TH FISCAL YEAR END FOR THE ORGANIZATION.

	2015	2014	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS.....	0	498,044	-498,044
INVESTMENT INCOME.....	80,411	53,578	26,833
OTHER REVENUE.....	96,510	0	96,510
TOTAL REVENUE.....	176,921	551,622	-374,701
EXPENSES			
OTHER EXPENSES.....	1,023,766	353,297	670,469
TOTAL EXPENSES.....	1,023,766	353,297	670,469
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES.....	-846,845	198,325	-1,045,170
TOTAL ASSETS AT END OF YEAR.....	6,390,601	7,019,630	-629,029
TOTAL LIABILITIES AT END OF YEAR.....	230,373	12,557	217,816
NET ASSETS/FUND BALANCES AT END OF YEAR.....	6,160,228	7,007,073	-846,845

RENTAL INCOME WORKSHEET
FORM 990

GROSS RENTAL INCOME.....	\$	96,500.
EXPENSES		
TOTAL EXPENSES.....	\$	<u>0.</u>
NET RENTAL INCOME OR LOSS		\$ <u><u>96,500.</u></u>

FORM 990, PART III, LINE 4E
PROGRAM SERVICES TOTALS

	PROGRAM SERVICES TOTAL	FORM 990	SOURCE
TOTAL EXPENSES	947,318.	947,318.	PART IX, LINE 25, COL. B
GRANTS	0.	0.	PART IX, LINES 1-3, COL. B
REVENUE	0.	0.	PART VIII, LINE 2, COL. A

California Exempt Organization Annual Information Return

Calendar Year 2015 or fiscal year beginning (mm/dd/yyyy) 7/01/2015, and ending (mm/dd/yyyy) 6/30/2016

Corporation/Organization name PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION California corporation number 3671421

Additional information See instructions. FEIN 47-2300185

Street address (suite or room) 101 N. D STREET PMB no.

City PERRIS State CA ZIP code 92570

Foreign country name Foreign province/state/county Foreign postal code

- A First Return Yes No
- B Amended Return Yes No
- C IRC Section 4947(a)(1) trust Yes No
- D Final Information Return?
 - Dissolved Surrendered (Withdrawn) Merged/Reorganized
 - Enter date (mm/dd/yyyy) _____
- E Check accounting method:
 - 1 Cash 2 Accrual 3 Other
- F Federal return filed? 1 990T 2 990-PF 3 Sch H (990) 4 Other 990 series
- G Is this a group filing? See instructions Yes No
- H Is this organization in a group exemption? Yes No
If 'Yes,' what is the parent's name? _____
- I Did the organization have any changes to its guidelines not reported to the FTB? See instructions Yes No
- J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions Yes No
- K Is the organization exempt under R&TC Section 23701g? Yes No
If 'Yes,' enter the gross receipts from nonmember sources \$ _____
- L If organization is exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required Yes No
- M Is the organization a Limited Liability Company? Yes No
- N Did the organization file Form 100 or Form 109 to report taxable income? Yes No
- O Is the organization under audit by the IRS or has the IRS audited in a prior year? Yes No
- P Is federal Form 1023/1024 pending? Yes No
Date filed with IRS _____

CACA1112L 12/31/15

Part I Complete Part I unless not required to file this form. See General Instructions B and C.

Receipts and Revenues	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8.	1	176,921.
	2	Gross dues and assessments from members and affiliates.	2	
	3	Gross contributions, gifts, grants, and similar amounts received.	3	
	4	Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Instruction B...	4	176,921.
	5	Cost of goods sold.	5	
	6	Cost or other basis, and sales expenses of assets sold.	6	
	7	Total costs. Add line 5 and line 6.	7	
	8	Total gross income. Subtract line 7 from line 4.	8	176,921.
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18.	9	1,023,766.
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8.	10	-846,845.
Filing Fee	11	Total payments.	11	
	12	Use tax. See General Instruction K.	12	
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from line 11.	13	
	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12.	14	
	15	Filing fee \$10 or \$25. See General Instruction F.	15	10.
16	Penalties and interest. See General Instruction J.	16		
17	Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result.	17	10.	

Sign Here Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

Signature of officer EXECUTIVE DIR. Title Date Telephone 951-943-4610

Paid Preparer's Use Only Preparer's signature RICHARD A. TEAMAN Date Check if self-employed PTIN P00047224

Firm's name (or yours, if self-employed) and address TEAMAN, RAMIREZ & SMITH, INC. 4201 BROCKTON AVE. SUITE 100 RIVERSIDE, CA 92501 FEIN 95-3636462 Telephone (951) 274-9500

May the FTB discuss this return with the preparer shown above? See instructions Yes No

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts – complete Part II or furnish substitute information.

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions.....	●	1	
	2	Interest.....	●	2	80,411.
	3	Dividends.....	●	3	
	4	Gross rents.....	●	4	96,500.
	5	Gross royalties.....	●	5	
	6	Gross amount received from sale of assets (See instructions).....	●	6	
	7	Other income. Attach schedule..... SEE STATEMENT 1	●	7	10.
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1.....		8	176,921.
	9	Contributions, gifts, grants, and similar amounts paid. Attach schedule.....	●	9	
Expenses and Disbursements	10	Disbursements to or for members.....	●	10	
	11	Compensation of officers, directors, and trustees. Attach schedule..... SEE STMT 2	●	11	0.
	12	Other salaries and wages.....	●	12	
	13	Interest.....	●	13	
	14	Taxes.....	●	14	
	15	Rents.....	●	15	
	16	Depreciation and depletion (See instructions).....	●	16	
	17	Other Expenses and Disbursements. Attach schedule..... SEE STATEMENT 3	●	17	1,023,766.
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9.....		18	1,023,766.

Schedule L Balance Sheet

	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash.....		7,012,115.		6,375,549.
2 Net accounts receivable.....				
3 Net notes receivable.....				
4 Inventories.....				
5 Federal and state government obligations.....				
6 Investments in other bonds.....				
7 Investments in stock.....				
8 Mortgage loans.....				
9 Other investments. Attach schedule.....				
10 a Depreciable assets.....				
b Less accumulated depreciation.....				
11 Land.....				
12 Other assets. Attach schedule..... STM 4		7,515.		15,052.
13 Total assets.....		7,019,630.		6,390,601.
Liabilities and net worth				
14 Accounts payable.....		12,557.		215,987.
15 Contributions, gifts, or grants payable.....				
16 Bonds and notes payable.....				
17 Mortgages payable.....				
18 Other liabilities. Attach schedule..... STM 5				14,386.
19 Capital stock or principal fund.....		7,007,073.		6,160,228.
20 Paid-in or capital surplus. Attach reconciliation.....				
21 Retained earnings or income fund.....				
22 Total liabilities and net worth.....		7,019,630.		6,390,601.

Schedule M-1 Reconciliation of income per books with income per return

Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.

1	Net income per books.....	●	-846,845.	7	Income recorded on books this year not included in this return. Attach schedule.....	●	
2	Federal income tax.....	●		8	Deductions in this return not charged against book income this year. Attach schedule.....	●	
3	Excess of capital losses over capital gains.....	●		9	Total. Add line 7 and line 8.....	●	
4	Income not recorded on books this year. Attach schedule.....	●		10	Net income per return. Subtract line 9 from line 6.....	●	-846,845.
5	Expenses recorded on books this year not deducted in this return. Attach schedule.....	●					
6	Total. Add line 1 through line 5.....		-846,845.				

IF PAID ELECTRONICALLY: DO NOT FILE THIS FORM

WHERE TO FILE: Using black or blue ink, make check or money order payable to the 'Franchise Tax Board.' Write the corporation number or FEIN and '2015 FTB 3539' on the check or money order. Detach form below. Enclose, but do not staple, payment with form and mail to:

**FRANCHISE TAX BOARD
PO BOX 942857
SACRAMENTO CA 94257-0531**

Make all checks or money orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE: Calendar year corporations – File and Pay by March 15, 2016
Fiscal year filers – See instructions
Employees' trust and IRA – File and Pay by April 18, 2016
Calendar year exempt orgs – File and Pay by May 16, 2016

When the due date falls on a weekend or holiday, the deadline to file and pay without penalty is extended to the next business day.

Due to the Emancipation Day holiday on April 16, 2016, tax returns filed and payments mailed or submitted on April 18, 2016, will be considered timely.

ONLINE SERVICES: Corporations can make payments online with Web Pay for Businesses. After a one-time online registration, corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov for more information.

----- DETACH HERE -----

IF NO PAYMENT IS DUE, DO NOT MAIL THIS FORM

----- DETACH HERE -----

CAUTION: You may be required to pay electronically, see instructions.

TAXABLE YEAR

2015

**Payment for Automatic Extension
for Corporations and Exempt Organizations**

CALIFORNIA FORM

3539 (CORP)

3671421 PERR 47-2300185 000000000000 15 FORM 3
TYB 07-01-2015 TYE 06-30-2016
PERRIS COMMUNITY ECONOMIC DEVELOPMENT CORPORATION
JENNIFER ERWIN
101 N D STREET
PERRIS CA 92570

951-943-4610

AMOUNT OF PAYMENT

10.

STATEMENT 1
FORM 199, PART II, LINE 7
OTHER INCOME

MISCELLANEOUS REVENUES..... \$ 10.
TOTAL \$ 10.

STATEMENT 2
FORM 199, PART II, LINE 11
COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

CURRENT OFFICERS:

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
DARYL BUSCH 101 N. D STREET PERRIS, CA 92570	CHAIRMAN 0	\$ 0.	\$ 0.	\$ 0.
TONYA BURKE 101 N. D STREET PERRIS, CA 92570	BOARD MEMBER 0	0.	0.	0.
RITA ROGERS 101 N. D STREET PERRIS, CA 92570	BOARD MEMBER 0	0.	0.	0.
DAVID STARR RABB 101 N. D STREET PERRIS, CA 92570	BOARD MEMBER 0	0.	0.	0.
MARK YARBROUGH 101 N. D STREET PERRIS, CA 92570	BOARD MEMBER 0	0.	0.	0.
RICHARD BELMUDEZ 101 N. D STREET PERRIS, CA 92570	EXECUTIVE DIR. 0	0.	0.	0.
NANCY SALAZAR 101 N. D STREET PERRIS, CA 92570	SECRETARY 0	0.	0.	0.
RON CARR 101 N. D STREET PERRIS, CA 92570	TREASURER 0	0.	0.	0.
		TOTAL \$ <u>0.</u>	\$ <u>0.</u>	\$ <u>0.</u>

CALIFORNIA STATEMENTS
PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION

STATEMENT 3
FORM 199, PART II, LINE 17
OTHER EXPENSES

BUILDING IMPROVEMENTS	\$ 213,361.
COMMUNITY SPONSORSHIPS & EVENT	126,000.
ECONOMIC DEVELOPMENT	575,284.
LEGAL FEES	76,448.
PROPERTY TAXES	32,673.
TOTAL	<u>\$ 1,023,766.</u>

STATEMENT 4
FORM 199, SCHEDULE L, LINE 12
OTHER ASSETS

INTEREST RECEIVABLE	15,042.
TAXES RECEIVABLE	10.
TOTAL	<u>\$ 15,052.</u>

STATEMENT 5
FORM 199, SCHEDULE L, LINE 18
OTHER LIABILITIES

DEFERRED REVENUE	6,476.
RETENTIONS PAYABLE	7,910.
TOTAL	<u>\$ 14,386.</u>

Date Accepted _____

DO NOT MAIL THIS FORM TO THE FTB

TAXABLE YEAR

2015**California e-file Return Authorization for
Exempt Organizations**

FORM

8453-EO

Exempt Organization name

PERRIS COMMUNITY ECONOMIC DEVELOPMENT

Identifying number

47-2300185

Part I Electronic Return Information (whole dollars only)

1	Total gross receipts (Form 199, line 4)	1	176,921.
2	Total gross income (Form 199, line 8)	2	176,921.
3	Total expenses and disbursements (Form 199, Line 9)	3	1,023,766.

Part II Settle Your Account Electronically for Taxable Year 20154 Electronic funds withdrawal 4a Amount _____ 4b Withdrawal date (mm/dd/yyyy) _____**Part III Banking Information** (Have you verified the exempt organization's banking information?)

5 Routing number _____

6 Account number _____

7 Type of account: Checking Savings**Part IV Declaration of Officer**

I authorize the exempt organization's account to be settled as designated in Part II. If I check Part II, Box 4, I authorize an electronic funds withdrawal for the amount listed on line 4a.

Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2015 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. **If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider, the reason(s) for the delay.**

Sign
Here

Signature of officer

Date

EXECUTIVE DIR.

Title

Part V Declaration of Electronic Return Originator (ERO) and Paid Preparer. See instructions.

I declare that I have reviewed the above exempt organization's return and that the entries on form FTB 8453-EO are complete and correct to the best of my knowledge. (If I am only an intermediate service provider, I understand that I am not responsible for reviewing the exempt organization's return. I declare, however, that form FTB 8453-EO accurately reflects the data on the return.) I have obtained the organization officer's signature on form FTB 8453-EO before transmitting this return to the FTB; I have provided the organization officer with a copy of all forms and information that I will file with the FTB, and I have followed all other requirements described in FTB Pub. 1345, 2015 e-file Handbook for Authorized e-file Providers. I will keep form FTB 8453-EO on file for **four** years from the due date of the return or **four** years from the date the exempt organization return is filed, whichever is later, and I will make a copy available to the FTB upon request. If I am also the paid preparer, under penalties of perjury, I declare that I have examined the above exempt organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

ERO
Must
SignERO's
signature

RICHARD A. TEAMAN

Date

Check if
also paid
preparer Check if
self-
employed

ERO's PTIN

P00047224

Firm's name (or yours
if self-employed) and
address

TEAMAN, RAMIREZ & SMITH, INC.

4201 BROCKTON AVE. SUITE 100

RIVERSIDE

FEIN

95-3636462

CA

ZIP Code 92501

Under penalties of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. I make this declaration based on all information of which I have knowledge.

Paid
Preparer
Must
SignPaid
preparer's
signatureFirm's name
(or yours if self-
employed) and
address

Date

Check if self-
employed

Paid preparer's PTIN

FEIN

ZIP code

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2015

CALIFORNIA 199 TAX SUMMARY
PERRIS COMMUNITY ECONOMIC DEVELOPMENT
CORPORATION

	2015	2014	DIFF
REVENUE			
INTEREST.....	80,411	53,578	26,833
GROSS RENTS.....	96,500	0	96,500
OTHER INCOME.....	10	0	10
GROSS CONTRIBUTIONS, GIFTS, & GRANTS.....	0	498,044	-498,044
TOTAL INCOME.....	176,921	551,622	-374,701
EXPENSES AND DISBURSEMENTS			
OTHER DEDUCTIONS.....	1,023,766	353,297	670,469
TOTAL DEDUCTIONS.....	1,023,766	353,297	670,469
EXCESS OF RECEIPTS OVER DISBURSEMENTS.....	-846,845	198,325	-1,045,170
FILING FEE			
FILING FEE.....	10	10	0
BALANCE DUE.....	10	10	0
SCHEDULE L			
BEGINNING ASSETS.....	7,019,630	6,808,748	210,882
BEGINNING LIABILITIES & NET WORTH.....	7,019,630	6,808,748	210,882
ENDING ASSETS.....	6,390,601	7,019,630	-629,029
ENDING LIABILITIES & NET WORTH.....	6,390,601	7,019,630	-629,029

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: Check Register for January 2017

REQUESTED ACTION: Approve the City's Monthly Check Register for January 2017

CONTACT: Jennifer Erwin, Assistant Director of Finance

BACKGROUND/DISCUSSION:

The check register for the month of January 2017 are presented for City Council approval.

BUDGET (or FISCAL) IMPACT: None.

Reviewed by: Jennifer Erwin, Assistant Director of Finance

Darren Madkin, Interim Assistant City Manager

Consent Item: X

**CITY OF PERRIS
CHECK REGISTER
JANUARY 31, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125073	01/04/2017	HYATT REGENCY SACRAMENTO	LCC CONFERENCE- JANUARY 18-20 2017	\$ 2,206.05
125074	01/04/2017	LEAGUE OF CALIFORNIA CITIES	LCC CONFERENCE- JANUARY 18-20 2017	100.00
125075	01/05/2017	ACTION SURVEYS	PERRIS BLVD, RIGHT OF WAY	1,490.00
125076	01/05/2017	ADAME LANDSCAPE, INC	MONTHLY MAINT & REPAIRS OCT-NOV 16	5,793.37
125077	01/05/2017	AFFANT COMMUNICATION, INC	SHORETEL LICENSE	162.00
125078	01/05/2017	AMERICAN EAGLE TROPHIES	NAME PLATE WITH LOGO	24.84
125079	01/05/2017	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	68.56
125080	01/05/2017	ANDERSON ELECTRIC	REPAIRS/MAINT VARIOUS PARKS/CITY HALL	5,857.00
125081	01/05/2017	BENADETTE MBURU	PROGRAM REFUND: WINTER BASKETBALL	75.00
125082	01/05/2017	CADENCE ENVIRONMENTAL CONSULTANTS	PROF SERVICES: PLANNING	4,174.20
125083	01/05/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
125084	01/05/2017	CALOLYMPIC SAFETY	SAFETY GEAR SUPPLIES	1,210.02
125085	01/05/2017	CAMERON WELDING SUPPLY	ARGON GAS RENTAL	19.10
125086	01/05/2017	CG RESOURCE MANAGEMENT	PWQMP PLAN CHECK	1,840.00
125087	01/05/2017	COLONIAL LIFE & ACCIDENT INSURANCE	INSURANCE DEC 2016	115.56
125088	01/05/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: LLC CONF, FUEL, BUSINESS MEALS	1,914.55
125089	01/05/2017	CR&R	TRASH COLLECTED/NOV16	339,116.74
125090	01/05/2017	CREATIVE PRINTING	BUSINESS CARDS, FLYERS, INSPECTION FORMS	346.09
125091	01/05/2017	D & D SERVICES, INC.	ANIMAL DISPOSAL/NOV16	324.00
125092	01/05/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	1,400.00
125093	01/05/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES	474.04
125094	01/05/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE COST/OCT 2016	1,103.00
125095	01/05/2017	EASTERN MUNICIPAL WATER DISTRICT	11/16-12/16/16	2,714.59
125096	01/05/2017	ELVIRA ALVARADO	PROGRAM REFUND: FITNESS	50.00
125097	01/05/2017	ESGIL CORPORATION	PLAN CHECK SERVICES	6,358.60
125098	01/05/2017	FRONTIER	SEVERN TRENT PHONE 12/16-1/15/17	261.04
125099	01/05/2017	GORM, INC.	TISSUE/HOT CUPS/ODOR CTRL/ETC	1,416.77
125100	01/05/2017	EVERETT HAMBLY IV	CHANNEL 3/IT SUPPORT 12/12-12/25/16	1,716.00
125101	01/05/2017	HARRINGTON DECORATING COMPANY, INC	TREE LIGHTING CEREMONY	807.28
125102	01/05/2017	HAVE TRUNK WILL TRAVEL, INC	CHRISTMAS PARADE: ELEPHANT	1,250.00
125103	01/05/2017	HERNANDEZ LANDSCAPE CO, INC	LANDSCAPE MAINT/OCT16	9,915.25
125104	01/05/2017	HONEYWELL GLOBAL FINANCE	ENERGY CHARGES/OCT-NOV 16	12,166.55
125105	01/05/2017	IB REPROGRAPHICS	MONUMENT RANCH	25.27
125106	01/05/2017	ICMA MEMBERSHIP RENEWAL	RENEWAL DUES	1,400.00
125107	01/05/2017	ICSC	MEMBERSHIP RENEWAL	200.00
125108	01/05/2017	IMPERIAL SPRINKLER SUPPLY	FITTING & VALVES	3,095.56
125109	01/05/2017	INLAND DESERT SECURITY & COMM	ANSWERING SERVICE JAN 17	64.90
125110	01/05/2017	INTERACTIVE BUILDING SERVICES	PLAN TAGS	556.96
125111	01/05/2017	IRON MOUNTAIN	STORAGE SVCS NOV 16	130.57
125112	01/05/2017	JOLLY JUMPS	BREAKFAST WITH SANTA	1,795.00
125113	01/05/2017	LAWN TECH	CHAIN LOOPS, LINKS	251.99
125114	01/05/2017	LEGALSHIELD	DECEMBER 2016	25.90
125115	01/05/2017	CRYSTAL LOPEZ	MILEAGE REIMBURSEMENT	124.52
125116	01/05/2017	LOR GEOTECHNICAL GROUP INC	NUEVO RD & I-215 INTERCHANGE	4,522.00
125117	01/05/2017	LYNN MERRILL & ASSOCIATES, INC.	PARKS CONSULTING SERVICES OCT-NOV 16	9,691.23
125118	01/05/2017	MANPOWER TEMP SERVICES, INC	TEMP SERVICES	7,914.43
125119	01/05/2017	MARIBEL MANZO	PROGRAM REFUND: WINTER BASKETBALL	22.50
125120	01/05/2017	MAUREEN KANE & ASSOCIATES, INC	CONFERENCE REGISTRATION FOR CITY CLERK	1,550.00
125121	01/05/2017	METROPOLITAN WATER DISTRICT	LICENSE, ACCESS TO DISTRICT PROPERTY	3,027.20
125122	01/05/2017	MR. G'S PLUMBING	MERCADO PARK	190.00
125123	01/05/2017	NATIONAL DRIVE	TEAMSTERS NATIONAL DRIVE, DEC 2016	24.00
125124	01/05/2017	NATIONAL LEAGUE OF CITIES	ANNUAL DUES	5,401.00
125125	01/05/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	20.93
125126	01/05/2017	ARMANDO PANCHI	MILEAGE REIMBURSEMENT	87.64
125127	01/05/2017	NATHAN PEREZ	MILEAGE REIMBURSEMENT	71.82
125128	01/05/2017	PERRIS PROGRESS NEWSPAPER	LEGAL PUBLICATION	1,126.81
125129	01/05/2017	PERRIS VALLEY PRINTING CO.	WATER BILLS/ENVELOPES	2,193.84
125130	01/05/2017	KENNETH PHUNG	PROF SERVICES: PLANNING	11,540.00
125131	01/05/2017	POWERFLOW COMMUNICATION	CHRISTMAS PARADE	816.48
125132	01/05/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/DEC 2016	4,956.36
125133	01/05/2017	PURCHASE POWER	LATE FEES/PITNEY BOWES	30.90
125134	01/05/2017	ARCENIO RAMIREZ	MILEAGE REIMBURSEMENT	161.84
125135	01/05/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	791.46
125136	01/05/2017	RIGHTWAY	PORTA TOILET SVCS/PARKS	392.57
125137	01/05/2017	COUNTY OF RIVERSIDE	FY16 PERRIS VALLEY PIPELINE	4,459.34
125138	01/05/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT SVCS 7/01-10/31/16	302,332.24
125139	01/05/2017	ADALBERT ROJALES	VISION REIMBURSEMENT	164.97
125140	01/05/2017	ROTARY CLUB OF PERRIS	QUATERLY DUES & GOLF SPONSORSHIP	1,250.50
125141	01/05/2017	SAM'S CLUB DIRECT	PAPER TOWELS/ENVELOPES	67.63
125142	01/05/2017	SHEPHERD & STAATS INC	ONSITE SUPPORT/MAINT DISTRICT BILLS	1,462.50
125143	01/05/2017	SPARKLETT'S	BOTTLED WATER SERVICES	160.85

**CITY OF PERRIS
CHECK REGISTER
JANUARY 31, 2017**

CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125144	01/05/2017	STATE HUMANE ASSOCIATION OF CA	CA ANIMAL LAWS HANDBOOK/GUIDE	62.00
125145	01/05/2017	STATER BROS MARKETS	CITY HALL TREE EVENT/ADMIN SUPPLIES	226.29
125146	01/05/2017	STEVE LEMON AIR CONDITIONING	MAINT SERVICES	2,860.00
125147	01/05/2017	STEVE'S AUTO PARTS	TRAILER WIRING HARNESS ADAPTER	158.08
125148	01/05/2017	SPECTRUM BUSINESS	CABLE/FAX SVCS ALL DEPTS DEC-JAN 17	2,662.54
125149	01/05/2017	TRI-LAKE CONSULTANTS, INC.	FAÇADE PROGRAM/GEN ENGINEERING OCT 16	35,213.92
125150	01/05/2017	UNITED WAY OF THE INLAND VALLEY	DECEMBER 2016	140.66
125151	01/05/2017	VERIZON WIRELESS	11/14-12/13/16	3,481.98
125152	01/05/2017	VTA CONSULTING ENGINEERS, INC	PERRIS THEATER SIGNAGE	600.00
125153	01/05/2017	VTA CONSULTING ENGINEERS, INC	PERRIS THEATER SEISMIC UPGRADE	2,466.00
125154	01/05/2017	WILLIAM SIMPSON	PROGRAM REFUND: WINTER BASKETBALL	75.00
125155	01/05/2017	XEROX CORPORATION	COPIER LEASE	994.57
125156	01/05/2017	YOURMEMBERSHIP.COM, INC	GOVT JOBS ADVERTISEMENT	300.00
125157	01/05/2017	BILL & DAVE'S LDSC MAINTENANCE	MAINT SERVICES/BENEFIT ZONES/STORM DRAIN	83,978.41
125158	01/05/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	81.15
125159	01/10/2017	U. S. POSTAL SERVICE	POSTAGE FOR PERMIT-UTILITY BILLING	4,000.00
125160	01/10/2017	JUDY ROSEEN-HAUGHNEY	VISION REIMBURSEMENT	308.52
125161	01/12/2017	ACCOUNTEMPS	TEMP SERVICES	1,140.00
125162	01/12/2017	ALVAREZ, IGNACIO	VISION REIMBURSEMENT	352.60
125163	01/12/2017	AMERICAN FENCE COMPANY, INC	RENTAL OF TEMPORARY FENCE	100.80
125164	01/12/2017	AMERICAN FORENSIC NURSES LLC	BLOOD DRAWS	300.00
125165	01/12/2017	ANGELA'S GLASS & MIRROR	MATERIALS & LABOR FOR LIBRARY/135 N D ST	2,034.06
125166	01/12/2017	AVANT GARDE, INC	GRANT SERVICES, ACTIVE TRANSPORTATION PROGRAM	862.50
125167	01/12/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
125168	01/12/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	150.46
125169	01/12/2017	BASTION SECURITY INC.	MONTHLY RENTAL FEE	1,900.00
125170	01/12/2017	ISABEL CARLOS	STAFF MEETING	185.38
125171	01/12/2017	ARTURO CERVANTES	REPLACE FRIDGE FOR IT DEPT.	278.97
125172	01/12/2017	MICHELLE CLAY	MILEAGE REIMBURSEMENT	102.60
125173	01/12/2017	CMS COMMUNICATIONS, INC	SHORETEL PHONE FOR HOUSING AUTHORITY	378.51
125174	01/12/2017	COMMUNITY CONNECT	PROF SERVICES: OCTOBER 2016	480.00
125175	01/12/2017	CORPORATE PAYMENT SYSTEMS	ERWIN: PAYPAL FOR PLANNING DEPT	30.00
125176	01/12/2017	CORPORATE PAYMENT SYSTEMS	MADKIN: REGISTER CA PARKS/REC & MEDIA SERVICES	80.95
125177	01/12/2017	CORPORATE PAYMENT SYSTEMS	NEOP/HEALTH PERMIT/STAFF LUNCH/CLASS&COMP SUPPL	847.55
125178	01/12/2017	CORPORATE PAYMENT SYSTEMS	TREE LIGHT CEREMONY/SWEARING-IN/GARDEN SUPPLIES	916.16
125179	01/12/2017	CORPORATE PAYMENT SYSTEMS	SANTA BREAKFAST/AWARDS: BUSCH/YARBROUGH/SR CTR	2,469.27
125180	01/12/2017	CORPORATE PAYMENT SYSTEMS	FERNHOLZ: LCC FLIGHTS FOR COUNCIL, SWEARING-IN SUPPL	3,227.59
125181	01/12/2017	CREATIVE PRINTING	EMPLOYEE RECOGNITION BOOKLETS	114.91
125182	01/12/2017	DAN'S FEED AND SEED INC.	TREE LIGHTING: PROPANE TANKS	78.90
125183	01/12/2017	DISCOUNT PLAYGROUND SUPPLY	FAST PATCH, BLUE BLACK DPS	2,255.93
125184	01/12/2017	EASTERN MUNICIPAL WATER DISTRICT	WHOLESALE COST/NOV 2016	1,082.00
125185	01/12/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 11/28-12/28/16	124,171.03
125186	01/12/2017	EASTERN MUNICIPAL WATER DISTRICT	SEWER COLLECT/DEC 2016	163,357.54
125187	01/12/2017	ECOLINE INDUSTRIAL SUPPLY	PEN LUBE W/MOLY & TEFLON, NUTTY HANDS	1,178.54
125188	01/12/2017	ELITE ROAD SERVICES & TIRE, INC	TIRE FOR MOWER	217.12
125189	01/12/2017	EMPLOYMENT SCREENING SERVICES	SERVICES 12/16/16	29.00
125190	01/12/2017	EWING	PV 90 ELL, ORANGE WATER BASED, ROUND UP	556.47
125191	01/12/2017	FASTENAL COMPANY	SAFETY GLOVES	918.99
125192	01/12/2017	FEDERAL EXPRESS CORP	DELIVERY 12/06-12/19/16	145.48
125193	01/12/2017	FRONTIER	PHONE 12/19-1/18/17	73.50
125194	01/12/2017	GALLARDOS TRANSMISSION	REPLACED SENSORS/OVERHAUL TRANSMISSION	3,750.44
125195	01/12/2017	THE GAS COMPANY	UTILITIES 11/23-12/27/16	2,468.86
125196	01/12/2017	GRAINGER	TISSUE DISPENSER	230.42
125197	01/12/2017	GREER'S CONCRETE	RETENTION: TRIPLE CROWN WALL PROJECT	25,300.00
125198	01/12/2017	GUARANTEED JANITORIAL SERVICE	JANITORIAL SERVICES, DEC 2016	6,063.50
125199	01/12/2017	EVERETT HAMBLY IV	CHANNEL 3/IT SUPPORT 12/26-1/08/17	1,560.00
125200	01/12/2017	DARYL HARTWILL	TUITION REIMBURSEMENT	175.00
125201	01/12/2017	HOME DEPOT CREDIT SERVICES	CLEANING SUPPLIES	156.05
125202	01/12/2017	IB REPROGRAPHICS	BID SPECS STORM DRAIN	582.13
125203	01/12/2017	IMPERIAL SPRINKLER SUPPLY	STOCK SUPPLIES: PARKS	509.57
125204	01/12/2017	INTERPRETERS UNLIMITED	SHERIFF DEPT: INTERPRETER 11/26/16	18.00
125205	01/12/2017	LAKE CHEVROLET	TRUCK REPAIRS	564.74
125206	01/12/2017	LAWN TECH	BOLTS, NUTS, SPACERS, TRIMMERS	134.93
125207	01/12/2017	LEAGUE OF CITIES-LATINO CAUCUS	MEMBERSHIP FOR MAYOR	100.00
125208	01/12/2017	LYNN MERRILL & ASSOCIATES, INC.	NPDES INSPECTIONS & TECHNICAL SUPPORT	3,614.00
125209	01/12/2017	MANPOWER TEMP SERVICES, INC	TEMP SERVICES W/E 10/30/16	7,406.59
125210	01/12/2017	NESTLE WATERS OF NORTH AMERICA	135 N D ST 11/02-11/22/16	137.85
125211	01/12/2017	PACIFIC CODE COMPLIANCE	INTERIM BLD OFFICIAL & EMERGENCY SVCS DEC 2016	11,570.52
125212	01/12/2017	KENNETH PHUNG	PROF SERVICES: PLANNING	10,900.00
125213	01/12/2017	PITNEY BOWES INC	USB FOR OLD POSTAGE MACHINE/WI-FI DEVICE	127.83
125214	01/12/2017	THE PRESS-ENTERPRISE	SUBSCRIPTION THROUGH 10/13/16	36.44

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125215	01/12/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	256.07
125216	01/12/2017	RIGHTWAY	PORTA TOILET SVCS/PARKS	1,224.99
125217	01/12/2017	RCIT	APX 7500M DUAL BAND SEP/NOV 16	2,054.80
125218	01/12/2017	RIVERSIDE COUNTY SHERIFF'S DEPT	LAW ENFORCEMENT CONTR. AUG-SEP 16	2,113,021.44
125219	01/12/2017	RIVERSIDE TRANSIT AGENCY	30 DAY GENERAL BUS PASSES	5,130.00
125220	01/12/2017	COUNTY OF RIVERSIDE	FLEET OCT 16	750.98
125221	01/12/2017	COUNTY OF RIVERSIDE-COMM HEALTH	LAB TEST DFA FOR RABIES, NOV 16	50.00
125222	01/12/2017	ROW TRAFFIC SAFETY, INC	STREET SIGNS, MOUNTS, POSTS	1,913.15
125223	01/12/2017	SCE	UTILITIES 11/23-12/27/16	10,293.76
125224	01/12/2017	SIGNIFICA DESIGN	GRAPHIC DESIGN FOR FALL NEWSLETTER	4,750.00
125225	01/12/2017	THE SoCo GROUP INC	FUEL	2,055.43
125226	01/12/2017	LAURA SOSA	FITNESS INSTRUCTOR 12/20-1/27/17	2,988.20
125227	01/12/2017	SPARKLETT'S	BOTTLED WATER SERVICES	88.23
125228	01/12/2017	STAFFMARK	TEMP SERVICES	492.48
125229	01/12/2017	THE STANDARD	LIFE/AD&D INSURANCE JAN 17	1,516.39
125230	01/12/2017	STATE OF CALIFORNIA	BLOOD ANALYSIS	455.00
125231	01/12/2017	STATER BROS MARKETS	FOOD DEMO SUPPLIES/NEOP	62.94
125232	01/12/2017	STEVE'S AUTO PARTS	SPARK PLUGS, ROD END, NUT JAM CARBON CP RH	347.39
125233	01/12/2017	STOTZ EQUIPMENT	KEY/PARKS MAINTENANCE	84.67
125234	01/12/2017	SUNSTATE EQUIPMENT CO	BOOM LIFT 45' ARTICULATING 4WD	727.97
125235	01/12/2017	TEAMSTERS LOCAL 911	UNION DUES JAN 17	2,346.00
125236	01/12/2017	SPECTRUM BUSINESS	CABLE SERVICE 10/16-12/15/16	9.45
125237	01/12/2017	TRI-LAKE CONSULTANTS, INC.	VARIOUS ENGINEERING PROJECTS	88,233.48
125238	01/12/2017	TYLER BUSINESS FORMS	A/P CHECKS	115.54
125239	01/12/2017	TYLER TECHNOLOGIES, INC.	ONSITE TRAINING DEC 2016	2,255.09
125240	01/12/2017	U.S. BANK TFCM9705	BOND TRUSTEE SERVICES	63,442.69
125241	01/12/2017	VAR RESOURCES	TELECOM EQUIPMENT 1/15-2/14/17	990.90
125242	01/12/2017	VERIZON WIRELESS	11/14-12/13/16	5,220.96
125243	01/12/2017	VIDA MARKETING COMMUNICATIONS	2016 VET BANNERS	594.00
125244	01/12/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES NOV 16	536.22
125245	01/12/2017	WALTERS WHOLESALE ELECTRIC CO	LIGHTING FOR CITY HALL	257.91
125246	01/12/2017	WATSON COMPANIES, INC	REFUND: BUSINESS LICENSE FEE	9.00
125247	01/12/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
125248	01/12/2017	WILLDAN FINANCIAL SERVICES	FINANCIAL SERVICES-CFD/ADMIN	150.00
125249	01/12/2017	XEROX CORPORATION	COPIER LEASE	918.94
125250	01/12/2017	YOURMEMBERSHIP.COM, INC	JOB POSTINGS ON GOVTJOBS	330.00
125251	01/19/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SVCS NOV 16	15,188.38
125252	01/19/2017	AMBIENT ENVIRONMENTAL, INC.	ASBESTOS SURVEY	900.00
125253	01/19/2017	AMERICAN ASPHALT SOUTH, INC.	2016 PAVEMENT REHAB PROJECT P8-1083	438,647.51
125254	01/19/2017	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	705.36
125255	01/19/2017	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	710.40
125256	01/19/2017	ARK GROUP	LIGHTING FOR HOUSING DEPT.	3,000.00
125257	01/19/2017	AVANT GARDE, INC	FUNDING COMPLIANCE SVCS/ATP	340.00
125258	01/19/2017	BILL & DAVE'S LDSC MAINTENANCE	SERVICES AT 7TH & F PARKWAY	750.00
125259	01/19/2017	BIO-TOX LABORATORIES	BLOOD ANALYSIS	1,121.00
125260	01/19/2017	BMW MANAGEMENT	THANKSGIVING LUNCHEON AT SENIOR CENTER	1,764.76
125261	01/19/2017	BASTION SECURITY INC.	CAMERA SECURITY SERVICES	2,670.85
125262	01/19/2017	CG RESOURCE MANAGEMENT	WALMART FWQMP PLAN	2,543.84
125263	01/19/2017	CINTAS	FIRST AID KIT SUPPLIES	31.87
125264	01/19/2017	CITY OF POMONA	UCPS TRAINING SEPT 28-29 2016	432.00
125265	01/19/2017	CLEARHOME SOLAR THERMAL	SEEDING FOR CITY GARDEN	60.00
125266	01/19/2017	CORPORATE PAYMENT SYSTEMS	MIRAMONTES: BUSINESS MEALS/CONF ROOM SUPPLIES	227.13
125267	01/19/2017	CPRS	CPRS MEMBERSHIP RENEWAL	150.00
125268	01/19/2017	CREATIVE PRINTING	INVITATIONS	156.65
125269	01/19/2017	DATA TICKET, INC.	DAILY CITATION NOV 16	100.00
125270	01/19/2017	DENNIS GRUBB & ASSOCIATES	PLAN CHECK SERVICES	3,025.00
125271	01/19/2017	DIVERSIFIED DISTRIBUTION	DEKA BATTERIES	445.87
125272	01/19/2017	EDUARDO SIDA	MILEAGE REIMBURSEMENT	92.23
125273	01/19/2017	EWING	BRASS GATE	63.98
125274	01/19/2017	FULL THROTTLE	GRAFFITI ABATEMENT SERVICES JAN 17	4,582.00
125275	01/19/2017	ARTURO GARCIA	REIMBURSE: WORK BOOTS	150.00
125276	01/19/2017	THE GAS COMPANY	NATURAL GAS FUEL 12/01-1/01/17	63.98
125277	01/19/2017	GRAFFITI TRACKER INC	GRAFFITI TRACKING SERVICES	9,450.00
125278	01/19/2017	GRAINGER	CITY HALL DISC TUMBLER/FIRE STA 90 TANK TO BOWL GASKET	53.09
125279	01/19/2017	HOME DEPOT CREDIT SERVICES	CORDLESS BLOWER/ICEMAKER KIT/CABINET FOR CITY HALL	349.76
125280	01/19/2017	IAPMO	MEMBERSHIP FOR D. MARTINEZ	250.00
125281	01/19/2017	IMPERIAL SPRINKLER SUPPLY	RAINBIRDS/TEFLON TAPE	2,457.65
125282	01/19/2017	IRON MOUNTAIN	STORAGE SERVICES DEC 16	130.57
125283	01/19/2017	JIM ROGERS' LOCK & KEY	DUPLICATE KEYS	296.76
125284	01/19/2017	CAMEL FINANCIAL, INC	TUTORING SERVICES AT TEEN CENTER	1,440.00
125285	01/19/2017	LEAGUE OF CALIFORNIA CITIES	MEMBERSHIP DUES	19,755.00

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125286	01/19/2017	NATIONAL NOTARY ASSOCIATION	MEMBERSHIP RENEWAL	1,816.05
125287	01/19/2017	NESTLE WATERS OF NORTH AMERICA	BOTTLED WATER SERVICES	255.72
125288	01/19/2017	PERRIS CAR WASH	CITY TRUCKS/INSPECTIONS	43.98
125289	01/19/2017	PERRIS PROGRESS NEWSPAPER	LEGAL PUBLICATION	1,807.03
125290	01/19/2017	PREBOT CONSTRUCTION	MERCADO PARK/LIBRARY	2,800.00
125291	01/19/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	142.03
125292	01/19/2017	RIGHTWAY	PORTA TOILET SVCS/PARKS	401.30
125293	01/19/2017	RIVCO COATINGS	PAINTED INTERIOR AT CITY HALL	3,600.00
125294	01/19/2017	RIVERSIDE COUNTY SHERIFF'S DEPARTMENT	EXTRA DUTY 10/12-19 & BOYS & GIRLS CLUB 5K	3,293.25
125295	01/19/2017	COUNTY OF RIVERSIDE	TRAFFIC SIGNAL INSTALLATION JUNE 16	1,961.62
125296	01/19/2017	RK ENGINEERING GROUP INC	MARCH PLAZA TRAFFIC STUDY	3,591.00
125297	01/19/2017	SAM'S CLUB DIRECT	SENIOR CENTER & SWEARING-IN SUPPLIES	264.87
125298	01/19/2017	SCE	UTILITIES 12/01-1/01/17	3,194.32
125299	01/19/2017	SHAMBAUGH & SON LP	REIMBURSE: PERMIT 16-01634	973.95
125300	01/19/2017	SHEPHERD & STAATS INC	PROFESSIONAL SERVICES: ANNEXATION	6,000.00
125301	01/19/2017	THE SoCo GROUP INC	FUEL	1,380.59
125302	01/19/2017	SPARKLETT'S	BOTTLED WATER SERVICES	118.52
125303	01/19/2017	SWRCB	STATE BOARD ANNUAL PERMIT FEE 7/01-6/30/17	22,447.00
125304	01/19/2017	SYNTECH	BACK UP SERVERS SVCS/LAPTOP/CRYSTAL REPORTS LICENSE	3,575.35
125305	01/19/2017	TASO TECH, INC	I.T. SUPPORT JAN 17	1,050.00
125306	01/19/2017	SPECTRUM BUSINESS	CABLE SERVICES	79.18
125307	01/19/2017	ANGELICA VILLEGAS	TRANSLATION SERVICES DEC 16	708.93
125308	01/19/2017	VOYAGER FLEET	FUEL	1,230.10
125309	01/19/2017	VTA CONSULTING ENGINEERS, INC	PERRIS THEATER SEISMIC UPGRADE	1,644.00
125310	01/19/2017	WATER EDUCATION SERVICES, INC	DECEMBER 2016	4,300.00
125311	01/19/2017	XEROX CORPORATION	COPIER LEASE	20.18
125312	01/19/2017	SCE	UTILITIES 11/26-12/28/16	22,144.40
125313	01/26/2017	ABSOLUTE SECURITY INTERNATIONAL	UNARMED SECURITY GUARD SVCS DEC 16	15,490.82
125314	01/26/2017	AFB GROUP	PROFESSIONAL SERVICES: PARKS	7,200.00
125315	01/26/2017	AMERIPRIDE SERVICES INC.	UNIFORM SERVICES	91.71
125316	01/26/2017	ANDERSON ELECTRIC	ELECTRICAL REPAIRS/MAINTENANCE	8,071.00
125317	01/26/2017	APPLEONE EMPLOYMENT SERVICES	TEMP SERVICES	546.50
125318	01/26/2017	C & P SURVEYING, INC	NUEVO ROAD WIDENING	1,500.00
125319	01/26/2017	CALIFORNIA BLDG STANDARDS COMM	1ST & 2ND QTR BUILDING STANDARD FEES	2,537.10
125320	01/26/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	21.23
125321	01/26/2017	CALIFORNIA STATE DISBURSEMENT	GARNISHMENT	75.23
125322	01/26/2017	CAPITAL ONE PUBLIC FUNDING	HONEYWELL LEASE	2,563.82
125323	01/26/2017	ZAIRA CARDONA	MILEAGE REIMBURSEMENT	50.00
125324	01/26/2017	COMMUNITY WORKS DESIGN GROUP	PERRIS VALLEY STORM DRAIN TRAIL	1,837.50
125325	01/26/2017	CORPORATE PAYMENT SYSTEMS	FERNHOLZ: FLOWERS FOR SWEARING-IN CEREMONY	18.36
125326	01/26/2017	CORPORATE PAYMENT SYSTEMS	MADKIN: COPS & CLERGY	199.34
125327	01/26/2017	CORPORATE PAYMENT SYSTEMS	BELMUDEZ: BUSINESS MEALS/FUEL/OFFICE SUPPLIES	453.97
125328	01/26/2017	CR&R	SOLID WASTE/DEC 16	77,004.02
125329	01/26/2017	DIVISION OF THE STATE ARCHITECT	SB 1186 FEES, 1ST & 2ND QUARTER	726.34
125330	01/26/2017	EASTERN MUNICIPAL WATER DISTRICT	UTILITIES 12/04-1/03/17	38,571.50
125331	01/26/2017	FAIR HOUSING COUNCIL OF RIVERSIDE CO.	FAIR HOUSING SERVICES DEC 2016	1,579.71
125332	01/26/2017	FASTENAL COMPANY	CITY LOCKS	2,176.44
125333	01/26/2017	FEDERAL EXPRESS CORP	DELIVERY 11/09-11/15/16	179.93
125334	01/26/2017	GREG GARAY	VISION REIMBURSEMENT	117.72
125335	01/26/2017	EVERETT HAMBLY IV	CHANNEL 3/I.T. SUPPORT 1/09-1/22/17	1,846.00
125336	01/26/2017	INDEPENDENT ARCHITECTURE	FAÇADE PROGRAM/4TH STREET: DENTIST OFFICE	2,125.00
125337	01/26/2017	INLAND DESERT SECURITY & COMM	ANSWERING SERVICE FEB 17	745.90
125338	01/26/2017	IRON MOUNTAIN	STORAGE JAN 17	309.12
125339	01/26/2017	JLC ENGINEERING & CONSULTING	NUEVO CULVERT CROSSING	8,734.00
125340	01/26/2017	JOHN GLENN HIGH SCHOOL	CHRISTMAS PARADE: SCSBOA BAND COMPETITION	1,000.00
125341	01/26/2017	LIFE LIFTERS INTERNATIONAL	BACKPACK GIVEAWAY DONATION	600.00
125342	01/26/2017	MANPOWER TEMP SERVICES, INC	TEMP SERVICES	22,591.84
125343	01/26/2017	NATIONAL DRIVE	UNION DUES JAN 17	24.00
125344	01/26/2017	PACIFIC CODE COMPLIANCE	COBG PROGRAM SERVICES, BEVERLY DEC 2016	3,200.00
125345	01/26/2017	PATH OF LIFE MINISTRIES	HOMELESS SERVICES NOV 16	7,601.94
125346	01/26/2017	PERRIS PROGRESS NEWSPAPER	LEGAL PUBLICATION	146.62
125347	01/26/2017	PREFERRED BENEFIT INSURANCE	DELTA DENTAL/JAN 17	4,928.66
125348	01/26/2017	THE PRESS-ENTERPRISE	SUBSCRIPTION, 5 WEEKS	36.36
125349	01/26/2017	PURCHASE POWER	REPLENISH POSTAGE METER REFILL 12/20/16	4,007.30
125350	01/26/2017	RELIABLE OFFICE SOLUTIONS INC	OFFICE SUPPLIES	102.19
125352	01/26/2017	COUNTY OF RIVERSIDE	CODE ENFORCEMENT SERVICES 11/01-11/30/16	75,583.06
125353	01/26/2017	ROSA'S BRIDE & TUX SHOP	TREE LIGHTING CEREMONY	405.00
125354	01/26/2017	SAM'S CLUB DIRECT	SENIOR HOLIDAY LUNCHEON	198.64
125355	01/26/2017	SCE	UTILITIES 12/01-1/07/17	64,833.04
125356	01/26/2017	SEVERN TRENT ENVIRONMENTAL SERVICES	M&R FUND & PASS THRU NOV 2016	3,016.93
125357	01/26/2017	SIGMA BETA XI INC	COBG: YOUTH MENTOR, JOB TRAINER, SUPPLIES	1,456.59

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CK NUMBER	DATE ISSUED	VENDOR	DESCRIPTION	AMOUNT
125358	01/26/2017	LAURA SOSA	FITNESS INSTRUCTOR 1/09-1/21/17	812.40
125359	01/26/2017	SOUTHWEST HEALTHCARE SYSTEMS	SART EXAM 11/01/16	900.00
125360	01/26/2017	SPARKLETT'S	BOTTLED WATER SERVICES	187.09
125361	01/26/2017	STATER BROS MARKETS	DECEMBER BIRTHDAYS	54.79
125362	01/26/2017	SPECTRUM BUSINESS	BASIC TV 1/11-2/10/17	21.58
125363	01/26/2017	TRI-LAKE CONSULTANTS, INC.	REVIEW OF MISC. ENCROACHMENT PERMITS	4,861.42
125364	01/26/2017	VISTA PAINT CORPORATION	PAINT	16.84
125365	01/26/2017	WESTERN EXTERMINATOR COMPANY	PEST CONTROL SERVICES	919.47
125366	01/30/2017	COUNTY OF RIVERSIDE	2ND QTR KANGAROO MITIGATION FEES	35,775.00
125367	01/30/2017	STATE OF CALIFORNIA	SMI FEES , 1ST & 2ND QUARTER	17,476.77
TOTAL REGISTER				<u>\$ 4,640,719.51</u>

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date February 28, 2017

SUBJECT: Annexation of Parcel Map 36726 to the City's Maintenance Districts

REQUESTED ACTION:

Open and Close of Public Hearing, Open 3 Ballots and Adoption of 3 Resolutions Ordering the Annexation of Parcel Map 36726 to the City's Maintenance Districts, Giving Final Approval to the Engineer's Reports, and the Levying of the 2016-2017 Assessments

CONTACT: Habib Motlagh, City Engineer

BACKGROUND/DISCUSSION: Parcel Map 36726 is a 43.15-acre project under the ownership of Integra Pacific LLC. The project is bordered on the north by Nance Street and on the south by Markham Street, and is located between Webster and Indian Avenues. A distribution warehouse is to be constructed.

On January 10, 2017, 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 February 28, 2017.

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

<u>Maintenance District</u>	<u>Maximum Annual Assessment</u>
Maintenance District No. 84-1 (streetlights & traffic signals)	\$ 8,387.32
Landscape Maintenance District 1	22,151.48
Flood Control Maintenance District, City Facilities	33,649.00
Flood Control Maintenance District 1, Interim Maintenance	<u>12,900.00</u>
Total Maximum Annual Assessment	\$77,087.80

Reviewed by:

Interim Assistant City Manager 

Assistant Director of Finance 

City Attorney _____

Attachments:

1. Location Map
2. Resolution Ordering the Annexation of Parcel Map 36726 to MD 84-1, Giving Final Approval to the Engineer's Report, and the Levying of the 2016-2017 Assessments.
3. Resolution Ordering the Annexation of Parcel Map 36726 to LMD 1, Giving Final Approval to the Engineer's Report, and the Levying of the 2016-2017 Assessments.
4. Resolution Ordering the Annexation of Parcel Map 36726 to FCMD 1, Giving Final Approval to the Engineer's Report, and the Levying of the 2016-2017 Assessments.

Public Hearing:

**ANNEXATION OF PM 36726 TO CITY OF PERRIS MAINTENANCE DISTRICT NO. 84-1,
LANDSCAPE MAINTENANCE DISTRICT NO. 1 AND FLOOD CONTROL MAINTENANCE DISTRICT NO. 1**

MD 84-1

17 Street Lights

Contribution towards traffic signals at the following intersections:
 Harley Knox Boulevard and Patterson Avenue 20%
 Webster Avenue and Nance Street 35%

LMD 1

Nance Street parkways along the north boundary
 Markham Street parkways along the south boundary

FCMD 1

Flood control facilities that channel, contain, and convey storm flow to Oleander Storm Drain Channel, including:

- Public (City) Facilities**
- Catch basins inlets and outlets
 - 24", 30", 36", 48", 54", 60" and 72" reinforced concrete pipe
 - 1,110 lineal feet of flow interceptor ditch along Webster Avenue

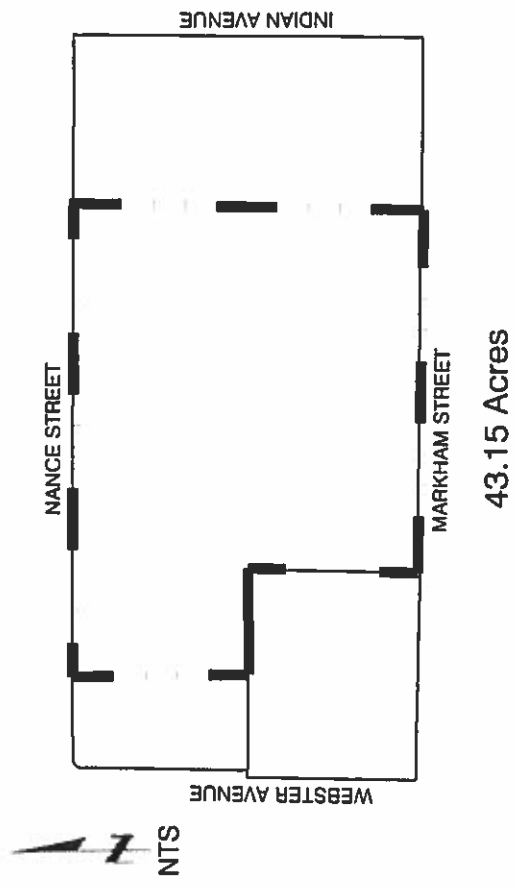
Interim Maintenance of RCFC&WCD Facilities

- Outlets and connections
- 54" and 72" reinforced concrete pipe
- Reinforced concrete boxes

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



Facility	Annual Assessment
Street Lights and Traffic Signals	\$ 8,387.32
Landscape Parkways	22,151.48
City Flood Control Facilities	33,649.00
RCFC & WCD Interim Facilities	<u>12,900.00</u>
Total Annual Assessments	\$77,087.80

RESOLUTION NUMBER

***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 PARCEL MAP 36726
TO CITY OF PERRIS MAINTENANCE DISTRICT NUMBER 84-1, GIVING
FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE
ASSESSMENT FOR FISCAL YEAR 2016-2017***

WHEREAS, the City Council of the City of Perris, County of Riverside, California (“the City Council”) did on the 10th day of January 2017, adopt its Resolution of Intention Number 5066 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 5066 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 5066, 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 proceedings 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 5066, 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 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 2016-2017 are hereby levied.

ADOPTED, SIGNED and APPROVED this 28th day of February 2017.

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 ____ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February 2017, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

City Clerk, Nancy Salazar

RESOLUTION NUMBER

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 PARCEL MAP 36726 TO BENEFIT ZONE 122, CITY OF PERRIS LANDSCAPE MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2016-2017

WHEREAS, the City Council of the City of Perris, County of Riverside, California ("the City Council") did on the 10th day of January 2017, adopt its Resolution of Intention Number 5069 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 5069 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 5069, 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 proceedings 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 5069, 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 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 2016-2017 are hereby levied.

ADOPTED, SIGNED and APPROVED this 28th day of February 2017.

Mayor, Michael M. Vargas

ATTEST:

City Clerk, Nancy Salazar

RESOLUTION NUMBER

Page 3

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 ____ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February 2017, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

City Clerk, Nancy Salazar

RESOLUTION NUMBER

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 PARCEL MAP 36726 TO BENEFIT ZONE 91, CITY OF PERRIS FLOOD CONTROL MAINTENANCE DISTRICT NUMBER 1, GIVING FINAL APPROVAL OF THE ENGINEER'S REPORT, AND LEVYING THE ASSESSMENT FOR FISCAL YEAR 2016-2017

WHEREAS, the City Council of the City of Perris, County of Riverside, California (“the City Council”) did on the 10th day of January 2017, adopt its Resolution of Intention Number 5070 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 5070, 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 5070, 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 proceedings 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 5070, 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 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 2016-2017 are hereby levied.

ADOPTED, SIGNED and APPROVED this 28th day of February 2017.

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 ____ was duly and regularly adopted by the City Council of the City of Perris at a regular meeting held the 28th day of February 2017, by the following called vote:

AYES:
NOES:
ABSENT:
ABSTAIN:

City Clerk, Nancy Salazar

**CITY COUNCIL
AGENDA SUBMITTAL**

Meeting Date: February 28, 2017

SUBJECT: Proposed Ordinance Requiring Food Establishments in the City of Perris to Provide a Healthy Beverage as the "Default" Beverage in Children's Meals.

REQUESTED ACTION: **To Introduce the First Reading** of Ordinance Number (next in order) Requiring Food Establishments that Sell Children Meals to Provide Water, Milk or 100% Juice, as the "Default" Beverages in Children's Meals, entitled:

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADDING CHAPTER 7.46 TO TITLE 7 OF THE PERRIS MUNICIPAL CODE ESTABLISHING DEFAULT BEVERAGES OFFERED IN CHILDREN'S MEALS

CONTACT: Isabel Carlos, Assistant Director of Administrative Services 

BACKGROUND/DISCUSSION:

On January 31, 2017, Staff presented the subject ordinance to the Perris City Council for discussion. The City Council expressed support for the proposed ordinance and Staff's plan to bring the item back to the City Council for approval after completion of City outreach to affected businesses. On February 8, 2017, Staff conducted a meeting inviting all the local restaurant establishments to provide feedback and participate in the process. One business representative was present at the meeting; however, no feedback or questions were received by Staff on the issue. In addition, the City mailed out two (2) separate letters to local business establishments regarding the ordinance, inviting business owners to the meeting, and made physical and electronic surveys available to them requesting their feedback on the proposed ordinance. The City received six (6) surveys from local business establishments, four (4) in favor of the proposed ordinance and two (2) against the proposed ordinance. The City also received general support from the public for the proposed ordinance.

The proposed Ordinance supports children's health by requiring healthy beverages to be offered as the default beverage offered with a children's combination meal inclusive of a drink, sold together at a single price. A healthy beverage would consist of one of the following:

1. Water, sparkling water, or flavored water, with no added natural or artificial sweeteners;
2. Milk or non-dairy milk alternatives; or
3. One hundred percent (100%) juice, with no added sweeteners, in a serving size of no more than eight (8) ounces.

The proposed ordinance does not prohibit a restaurant's ability to sell, or a consumer's ability to purchase, a substitute or alternative beverage if requested by the consumer.

Staff proposes implementation of the ordinance through a self-certification process. Local restaurant establishments would receive and return an initial certification to record businesses selling children's meals inclusive of a beverage and certify their compliance with the ordinance. Forms would be sent out to local business establishments to re-certify compliance bi-annually. The proposed ordinance would be enforceable through the use of the administrative citation procedure as set forth in Perris Municipal Code Chapter 1.18. Section 1.18.010.

To address California's childhood obesity crisis which carries numerous negative health implications, cities are enacting public policies to increase access to healthier choices and create good habits in our children so that they will grow up at a healthy weight.


Staff respectfully recommends that the City Council hold a public hearing and introduce the proposed ordinance establishing the default beverages offered with children's meals.


BUDGET (or FISCAL) IMPACT:

The proposed ordinance will be implemented using existing staff resources. If the ordinance is adopted, implementation of the ordinance will redirect existing staff time.

Reviewed by:

City Attorney _____

Interim Assistant City Manager 

Assistant Director of Finance 

Attachments: Ordinance (next in order)
Proposed Ordinance

Public Hearing: February 28, 2017

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADDING CHAPTER 7.46 TO TITLE 7 OF THE PERRIS MUNICIPAL CODE ESTABLISHING DEFAULT BEVERAGES OFFERED IN CHILDREN'S MEALS

WHEREAS, the City Council desires to promote healthy meal options for children and families and contribute to building a healthier community;

WHEREAS, an important goal of the City of Perris is to foster an active and healthy lifestyle and implement innovative approaches to social problems, as supported by the Healthy Community Element in the General Plan.

WHEREAS, over the past 30 years, according to a journal published in 2014 by the American Medical Association, obesity rates in the United States has more than doubled and approximately a third of children nationwide are overweight or obese.

WHEREAS, in the City of Perris, according to a study performed by the California Center for Public Health Advocacy in 2010, 44.2 percent of children are overweight or obese. According to a review in literature conducted by the School of Medicine and Public Health of Emory University in 1993, studies found that obese children are at least twice as likely as non-obese children to become obese adults.

WHEREAS, in 2001, the U.S. Department of Health and Human Services published an excerpt of call to action from the Surgeon General of how obese children and adults are at greater risk for numerous adverse health consequences, including type 2 diabetes, heart disease, stroke, high blood pressure, high cholesterol, certain cancers, asthma, low self-esteem, depression, and other debilitating diseases.

WHEREAS, in 2012, the Obesity Society conducted a study to determine the casualty of obesity-related health conditions on economic costs. They determined that annual health care costs from obesity are at least 190 billion dollars -- or 21 percent of total health care spending -- and are expected to rise substantially. Roughly 40 percent of these costs are paid through Medicare and Medicaid, which means that taxpayers foot much of the bill. According to a study performed by the California Center for Public Health Advocacy in 2006, overweight and obesity-related annual healthcare costs in Riverside County are estimated at 443 million dollars.

WHEREAS, the City of Perris has invested considerable resources to combat childhood obesity. The City adopted Resolution No. 4590, Healthy Eating Active Living (HEAL) campaign to promote healthier lifestyles and communities. Through Live Well Perris, the citywide public health initiative, the City inspires and promotes healthy diet and nutrition and sponsors free physical fitness programs for the general population. As part of the services under the City's Nutrition Education Obesity Prevention program, a federally funded program, the City employs 3 full-time staff members and contracts with a local Chef, who deliver nutrition education in school classroom and community settings with educational messages and curriculum that promote healthy eating and active living. Rethink Your Drink, a campaign promoting increased consumption of water and less consumption of sugar-sweetened beverages is part of the curriculum.

WHEREAS, sugary drinks play a critical role in the obesity epidemic. Sugary drinks, including soda, energy and sports drinks, sweetened water and fruit drinks, provide the largest source of daily calories in the diets of American children ages two to 18. Each extra serving of a sugar-sweetened beverage consumed a day increases a child’s chance of becoming obese by 60 percent. Sugary drinks are also linked to other health problems, including a greater risk of cardiovascular disease in adolescents, higher blood pressure in adolescents, dental caries (cavities) (as shown in a study conducted by the School of Dentistry of the University of Michigan in 2009), and as assessed by the Centers for Disease Control and Prevention in 2000, sugary drinks equate to inadequate intake of nutrients, including calcium, iron, folate, magnesium, and vitamin A.

WHEREAS, families in the City of Perris have limited time to obtain and prepare healthy food, making dining out an appealing and often necessary option. According to a study conducted by the U.S. Department of Agriculture, Economic Research in 2012, nationwide, American children eat 19 percent of their calories at fast food and other restaurants.

WHEREAS, requiring restaurants to provide a healthy beverage as the “default” beverage automatically included in children’s meals is an effective way to improve the nutritional quality of children’s meals.

WHEREAS, by passing this ordinance, the City Council intends to support parents’ efforts to feed their children healthfully by ensuring that healthy beverages are available to children in restaurants.

WHEREAS, the City Council believes that offering healthy beverages like water or milk as the default options in children’s meals will contribute to the overall health and well being of children and families in the City.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. The City Council hereby adopts the recitals of this Ordinance as true and correct and such recitals are hereby incorporated by reference as though fully set forth in the text of this Ordinance.

SECTION 2. Chapter 7.46 (Default Beverages Offered in Children’s Meals) is hereby added to Title 7 (Health and Welfare) of the Perris Municipal Code as follows:

“CHAPTER 7.46. DEFAULT BEVERAGES OFFERED IN CHILDREN’S MEALS

7.46.010 - Findings and Purpose.

7.46.020 - Definitions.

7.46.030 - Default Beverages in Children’s Meals.

7.46.040 - Enforcement.

7.46.010 **Findings and Purpose.**

The purpose of this Chapter is to support children's health by requiring healthy beverages to be offered as the default beverage included with restaurant children's meals.

7.46.020 **Definitions.**

For purposes of this Chapter, the following words and phrases shall have the following meanings:

- A. **Children's Meal.** A combination of food, or food item(s) and a beverage, sold together at a single price, primarily intended for consumption by children.
- B. **Restaurant.** A food establishment that serves food to customers for consumption on or off premises, including fast-food and full-service dining establishments. It includes, but is not limited to, drive-through or walk-up counters, coffee shops, cafes, pizza parlors, and dine-in establishments. A restaurant, for purposes of this Chapter, may provide alcoholic beverage sales for drinking on premises provided that such sales are ancillary to food service.
- C. **Default beverage.** The beverage automatically included or offered as part of a children's meal, absent a specific request by the purchaser of the children's meal for an alternative beverage.

7.46.030 **Default Beverages in Children's Meals.**

- A. A restaurant that sells a children's meal that includes a beverage shall make the default beverage offered with the children's meal one of the following:
 - 1. Water, sparkling water, or flavored water, with no added natural or artificial sweeteners;
 - 2. Milk or non-dairy milk alternatives; or
 - 3. One hundred percent (100%) juice, with no added sweeteners, in a serving size of no more than eight (8) ounces.
- B. Nothing in this Section prohibits a restaurant's ability to sell, or a customer's ability to purchase, a substitute or alternative beverage instead of the default beverage offered with a children's meal, if requested by the purchaser of the children's meal.

7.46.040 **Enforcement.**

In addition to all other available remedies at law, this Chapter shall be enforceable through the use of the administrative citation procedures set forth in Perris Municipal Code Chapter 1.18, Section 1.18.010."

SECTION 3. Effective Date. This Ordinance shall take effect 30 days after its adoption.

SECTION 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance 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 Ordinance. The City Council hereby declares that it would have adopted this Ordinance, 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 5. 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: _____

EFFECTIVE: _____

MAYOR OF THE CITY OF PERRIS

ATTEST:

CITY CLERK

CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: Plan Development Overlay (PDO) 14-00093 & Tentative Tract Map 14-00091 (TTM 37038) – Proposal to subdivide 14.5 acres of vacant land into a 111-unit planned residential development with common open-space amenities and to apply a Planned Development Overlay (PDO) Zone located at the southwest corner of Orange Avenue and Dunlap Road. Applicant: Robert Furey, Groundwurk Inc.

REQUESTED ACTION: Approve Resolution No. Next in Order recommending that the City Council review and adopt the Mitigated Negative Declaration 2327, and approve planned Plan Development Overlay (PDO) 14-00093 and Tentative Tract Map 14-00091 (TTM 37038), based on the findings and subject to the Conditions of Approval.

CONTACT: Clara Miramontes, Development Services Director 

BACKGROUND/DISCUSSION:

On December 7, 2016, the Planning Commission unanimously recommended approval of the Citrus Court project, subject to the following conditions: (1) provide additional architectural treatment to the second floor rear elevations for the Craftsman and Spanish Architecture model; (2) eliminate two lots in order to increase the recreational club house to 2,000 sf. and enlarge the outdoor recreational area; and (3) consider a seven-foot-tall perimeter wall height along Dunlap Drive for further screening of the tent farming operation across the street. Given the number of units proposed, the Planning Commission expressed concern that the recreational amenities were not adequate and required a larger clubhouse and common outdoor area. The applicant had no objection and agreed to these conditions at the Planning Commission meeting. The applicant has updated the site plan to reflect the reduced number of lots along with enlarging the open space recreation area and to provide a 2,000 sf. single-story clubhouse. The reduction of 2 lots has eliminated the need for a Zone Change and General Plan Amendment from R-6,000 to MFR-14, as originally proposed. The proposed 111-unit development complies with the density requirements under the Planned Development Overlay Zone (PDO). As such, the application of a PDO zone is required, which includes a 10% density bonus and design flexibility incentives based on the merits of the project design and architecture.

The project proposes a non-traditional site layout consisting of a residential cluster development. A residential cluster development is a form of land development where structures are grouped together on a site, thus saving the remaining land area for common open space and recreation uses. This development proposes typical clusters of 6 or 8 single-family detached lots with common open-space amenities consisting of BBQ areas, a clubhouse, shade structures, intermittent passive turf areas with benches linked by pedestrian pathways, game courts, a splash pad and a tot-lot. Additionally, the shared interior motor courts for garages eliminate the need for garages to front the main loop road, thus providing room for a landscaped street scene, with street parking on one side of the street. The street parking is broken up by tree planters to enhance the street scene. Also, there will be four different architectural styles for the homes. Each style will have three variations, which will provide diversification in architectural design.

The project will have three access points to the site. The main access will be off of Dunlap Drive, which will have enhanced signage and landscaping and a drive aisle to allow vehicle stacking to enter the development. There is an emergency access on Orange Avenue and a secondary access on Lemon Avenue. An Initial Study was prepared for the project in accordance with the California Environmental Quality Act and a Mitigated Negative Declaration has been prepared. Notices were sent to affected agencies and property owners within 300 feet off the site and no comments in opposition were received. The Pechanga tribe submitted a letter to the Planning Commission requesting that the Pechanga tribe serve as the official designated monitoring tribe for the project. Per the City's policies and agreements with local tribes, a single tribe cannot be given sole oversight and it is up to the developer to choose either Pechanga or Soboba, or both, to conduct cultural monitoring. The project was reviewed by the Airport Land Use Commission and a finding of consistency was determined. Staff is recommending that the City Council approve this project.

BUDGET (or FISCAL) IMPACT: Costs for staff preparation of this item are borne by the applicant.

Prepared by: Kenneth Phung, Project Planner

City Attorney: N/A

Interim Assistant City Manager: Darren Madkin *DM*
Assistance Director of Finance: Jennifer Erwin *JE*

Public Hearing: February 28, 2017

Attachments:

- Attachment 1** City Council Resolution Approving PDO and TTM (*includes Planning, Engineering & Public Works*)
- Attachment 2** Updated Plans
- Attachment 3** Planning Commission Staff Report Package dated December 7, 2016
- Attachment 4** Pechanga letter dated December 6, 2016

Initial Study/MND and Associated Studies on File with the Planning Department and available on line at <http://www.cityofperris.org/city-hall/departments/development/planning.html>

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF PERRIS, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, ADOPTING MITIGATED NEGATIVE DECLARATION 2327 AND APPROVING PLAN DEVELOPMENT OVERLAY (PDO) 14-00093 AND TENTATIVE TRACT MAP 14-00091 (TTM 37038) TO SUBDIVIDE 14.5 ACRES OF VACANT LAND INTO A 111-UNIT PLANNED RESIDENTIAL DEVELOPMENT WITH COMMON OPEN SPACE AMENITIES AND TO APPLY A PLAN DEVELOPMENT OVERLAY ZONE LOCATED AT THE SOUTHWEST CORNER OF ORANGE AVENUE AND DUNLAP ROAD; AND MAKING FINDINGS IN SUPPORT THEREOF.

WHEREAS, the City of Perris received applications for Plan Development Overlay (PDO) 14-00093 and Tentative Tract Map 14-00091 (TTM 37038) to subdivide 14.5 acres of vacant land into a 111-unit planned unit development with common open-space amenities and to apply a Plan Development Overlay zone located at the southwest corner of Orange Avenue and Dunlap Road; and

WHEREAS, a Plan Development Overlay (PDO 14-00093) was submitted to allow flexibility in design to create a gated residential community with common open-space amenities, including a 10% density bonus based on the merits of the project providing a superior residential environment as evidenced by the provision of open space amenities that are readily accessible to the dwelling units; and

WHEREAS, Tentative Tract Map 14-00091 (TPM 37038) was submitted to subdivide 14.5 acres of vacant land into a 111-unit planned unit development; and

WHEREAS, the proposed PDO 14-00093 and TPM 37038 (collectively, the "Project") are considered a "project" as defined by the California Environmental Quality Act ("CEQA"); and

WHEREAS, on December 7, 2016, the Planning Commission conducted a public hearing on PDO 14-00093 and TPM 37038 and considered public testimony and materials in the staff reports and accompanying document and exhibits; and unanimously recommended approval of the Project subject to amending Planning Conditions No. 1 and 33 to (1) provide additional architectural treatment to the second floor rear elevations for the Craftsman and Spanish Architecture; (2) enlarge the open space recreation by eliminating two lots, and to permit construction of a 2,000 sf. single-story clubhouse; and (3) consider a seven-foot-tall perimeter wall height along Dunlap Drive for further screening of the tent farming operation across the street; and

WHEREAS, on February 28, 2017, the City Council conducted a duly noticed public hearing on the Project, at which time all interested persons were given full opportunity to be heard and to present evidence; and

ATTACHMENT - 1

WHEREAS, prior to taking action, the City Council has heard, been presented with, and/or reviewed all of the information and data which constitutes the administrative record for the above-mentioned approvals, including all oral and written evidence presented to the City during all Project meetings and hearings; and

WHEREAS, all other legal prerequisites to the adoption of this Resolution have occurred.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Perris as follows:

Section 1. The above recitals are all true and correct and incorporated herein by this reference.

Section 2. The City Council has determined that although the proposed project could have a significant effect on the environment, there would not be an adverse effect by this project because revisions in the project have been made by or agreed to by the project proponent, and a Mitigated Negative Declaration has been prepared pursuant to the California Environmental Quality Act (CEQA).

Section 3. The City Council further finds, based upon the information contained within the staff report and accompanying attachments, as well as any written or oral testimony presented at the City Council's February 28, 2017 public hearing, the following regarding Plan Development Overlay and Tentative Tract Map:

Planned Development Overlay Zone 14-00093 with Ten Percent Density Bonus

- A. The proposed project is well designed and will create a superior environment than could otherwise be achieved by strict application of the underlying conventional zone.
- B. The project incorporates appropriate amenities necessary to create and maintain a desirable environment for residents (e.g., clubhouse, tot-lot, splash pad, common area landscaping, enhanced architectural standards, etc.).
- C. The proposed planned development is harmonious with surrounding development and does not create internal incompatibilities do to improper design, allowed land uses, or density/intensity of development.
- D. The proposed circulation system is adequate to carry the anticipated traffic volume.
- E. The existing or proposed public infrastructure is suitable to meet the needs of the planned development, and does not create capacity issues in other areas of the community.
- F. The proposed density increase is compatible with surrounding land uses as it will maintain a detached residential product and will not adversely affect the public health, safety, welfare, comfort, or convenience.

- G. Suitable infrastructure either exists or will be concurrently constructed to serve the proposed project (i.e., streets, water, sanitary sewer, power, drainage facilities, etc.).
- H. The project is in close proximity to schools, shopping, and related residential support services.
- I. The project is well planned, exhibiting excellence in architectural, site and landscape design.
- J. The project creates a superior residential environment as evidenced by the provision of open space that is readily accessible to dwelling units.

Tentative Parcel Map 37038 (TPM 14-00091)

- A. The proposed Tentative Tract Map will not result in a significant adverse effect on the environment.
- B. As conditioned, the design of the proposed Tentative Tract Map is consistent with the General Plan and the R-6,000 density requirements subject to a PDO zone to allow greater flexibility in lot size, lot shape and design.
- C. The project site is physically suitable for type and density of the approved Tentative Tract Map.
- D. As conditioned, the proposed Tentative Tract Map is consistent with City standards, ordinances, and policies.
- E. The proposed Tentative Tract Map is compatible with the surrounding land uses and zoning designations in the area.
- F. The proposed Tentative Tract Map will not have a negative effect on public health, safety, or general welfare.
- G. The proposed Tentative Tract Map is in compliance with the Subdivision Map Act.

Section 7. The City Council hereby adopts Mitigated Negative Declaration 2327 and approves Plan Development Overlay (PDO) 14-00093 and Tentative Tract Map 14-00091 (TTM 37038) for the Citrus Court Project located at the southwest corner of Orange Avenue and Dunlap Road, based on the information and findings presented in this Resolution and in the staff report, including accompanying attachments and any written or oral testimony presented at the City Council's February 28, 2017 public hearing, and subject to the attached Conditions of Approval and Mitigation Monitoring Program. The City Council further finds that these documents adequately addressed the impacts of the proposed project were prepared in accordance with the California Environmental Quality Act, and reflects the independent judgment of the City Council; and,

Section 8. The City Council declares that should any provision, section, paragraph, sentence, or word of this Resolution be rendered or declared invalid by any court of competent jurisdiction, or by

reason of any preemptive legislation, the remaining provisions, sections, paragraphs, sentences, and words of this Resolution shall remain in full force and effect.

Section 9. The Mayor shall sign this Resolution and the City Clerk shall certify to the passage and adoption of this Resolution.

ADOPTED, SIGNED, and APPROVED this 28th day of February 2017.

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 and regularly adopted by the City Council of the City of Perris at a regular meeting held on the 28th day of February 2017, by the following vote:

AYES:
NOES:
ABSTAIN:
ABSENT:

City Clerk, Nancy Salazar

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

CONDITIONS OF APPROVAL

**Planned Development Overlay (PDO) 14-00093
Tentative Tract Map 14-00091 (TTM 37038)**

February 28, 2017

PROJECT: Proposal to subdivide 14.5 acres of vacant land into a 111-unit planned residential development with common open-space amenities and to apply a Planned Development Overlay (PDO) Zone located at the southwest corner of Orange Avenue and Dunlap Road. **Applicant:** Rob Furey, Groundwurk Inc.

***MITIGATION, MONITORING AND REPORTING PROGRAM (MMRP)**

The Mitigation Monitoring and Reporting Program (MMRP) Checklist is attached to reduce potential traffic, noise, air quality, biological and cultural resource impacts, and shall be implemented in accordance with the timeline, reporting and monitoring intervals listed in the MMRP. The applicant is required to meet all the mitigation measures as conditions of approval.

General Requirements:

1. **Conformance to Approved Plans.** Development of the project site, building elevations, and conceptual landscaping shall conform substantially to the approved set of plans presented at the December 7, 2016 Planning Commission hearing, or as amended by these conditions and as approved by the City Council. Any deviation shall require appropriate Planning Division review and approval. **The following conditions were included at the Planning Commission to be incorporated as part of the project:**
 - a. **The rear elevations for the Craftsman and Spanish architecture shall provide an additional architectural treatment to the second floor to provide additional interest to the elevation.**
 - b. **The central open space area shall be enlarged to provide additional recreation area by eliminating two lots – from 113 to 111 lots – and to permit construction of a 2,000 sf. single-story clubhouse.**
2. **Construction Plans.** All Planning Division and Engineering Department Conditions of Approval, Mitigation Monitoring Plan, Security Plan and Landscape Plan Requirements shall be reproduced in full on construction drawings and grading plans, immediately following the cover sheet of such plans. Applicant shall annotate each Condition on the construction plans to indicate the manner by which each condition has been met (i.e., sheet and detail numbers).
3. **Residential Use and Development Restrictions.** The physical development of all structures and individual units 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 temporary leasing trailer shall require separate review and approval by the City.

4. **Expansion of Use.** Any future expansion of use will require Planning review and approval.
5. **Term of Approval.** This approval shall be used within three (3) years of approval date; otherwise it shall become null and void. By use is meant the beginning of substantial construction contemplated by this approval within the three (3) year period which is thereafter diligently pursued to completion, or the beginning of substantial utilization contemplated by this approval. A maximum of three (3) one-year time extensions shall be permitted.
6. **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. 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.
7. **Engineering Conditions.** The project shall comply with all requirements of the City Engineer as indicated in the Engineering Conditions of Approval dated November 14, 2016.
8. **Special District Conditions.** The project shall comply with all requirements of the Public Works Department Conditions of Approval dated January 26, 2014.
9. **Southern California Edison.** Prior to issuance of building permits, the applicant shall contact the area service planner (951-928-8323) for Southern California Edison (SCE) to complete the required forms prior to commencement of construction.
10. **Unit Identification.** Each building in the development shall include a lighted address fixture approved by the Fire Marshal. There must also be directional signs showing unit number intervals.
11. **Exterior Downspouts.** Exterior downspouts are not permitted unless architecturally enhanced and approved by the Planning Division.
12. **Utilities.** All utility facilities attached to buildings, including meters and utility boxes, shall be enclosed within cabinets, as appropriate, and/or painted to match the building to which they are affixed.
13. **Graffiti.** Graffiti located on site shall be removed within 48 hours. The site shall be maintained in a graffiti-free state at all times.
14. **Spark Arresters.** All spark arresters in the proposed tract shall be screened by sheet metal enclosures, or other material acceptable to the Building Official, and painted according to the approved paint palette.

15. **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 General Plan Amendment (GPA) 14-00094, Zone Change (ZC) 14-00095, Plan Development Overlay (PDO) 14-00093, Tentative Tract Map 14-00091 (TTM 37038). 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.

16. **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., on weekdays. Construction may not occur on weekends or State holidays, without prior consent of the Building Official. Non-noise generating activities (e.g., interior painting) are not subject to these restrictions.
 - b. Stationary construction equipment that generates noise in excess of 65 dBA at the project boundaries must be shielded and located at least 100 feet from occupied residences. The equipment area with appropriate acoustic shielding shall be designated on building and grading plans. Equipment and shielding shall remain in the designated location throughout construction activities.
 - c. Construction routes are limited to City of Perris designated truck routes.
 - 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 applicants shall provide construction site electrical hook ups for electric hand tools such as saws, drills, and compressors, 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.
 - g. All development projects greater than 19 single-family residential units shall apply paints using either high volume low pressure (HVLP) spray equipment or by hand application.

17. **Energy Conservation.** To improve local air quality, the applicant is encouraged to incorporate any or all of the following energy-conservation features into the project:

- Low NO_x water heaters per specifications in the Air Quality Attainment Plan;
 - Heat transfer modules in furnaces;
 - Light colored water-based paint and roofing materials;
 - Passive solar cooling/heating; and,
 - Energy efficient appliances and lighting.
18. **Tract Identification.** The developer shall provide community entry statements, including theme walls, monumentation and enhance landscaping at each entrance to the tract. Theme walls and monuments shall not occur within the public right-of-way. The design of entry statements shall be subject to the review and approval of the Planning Division.
19. **Signs.** All signs require separate Planning review and approval, and issuance of a building permit.
20. **Phasing.** Any Phasing Plan 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.
21. **Underground 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, except for electrical utility lines rated at 65kv or larger.
22. **City-Approved Waste Hauling.** The developer shall use only the City-approved waste hauler for all construction and other waste disposal.
23. **Pet Rules.** Resident pets are subject to the following requirements:
- a. Pet cats shall be kept indoors at all times.
 - b. Pet dogs shall be licensed per requirements of the City of Perris.
 - c. Pet dogs shall be leashed at all times when outdoors, unless within the confines of the Dog Park. Required fencing shall be maintained in good condition.
 - d. The Dog Park/WQMP Retention Basin shall be cleaned of dog waste daily.
 - e. Clean-up Stations shall be provided in the Dog Park, to include plastic bag dispenser and covered trash can.
24. **Vehicle Washing Prohibited Onsite.** Residents shall not be permitted to wash vehicles on the premises.
25. **Roof-Mounted Equipment.** No roof-mounted equipment is permitted.
26. **Compatibility with Perris Valley Airport.** The project is located within the Perris Valley Airport sphere of influence, therefore shall comply with the following measures:

- A. Any model home complex used in conjunction with the sale of homes shall prominently identify the location of the Perris Valley Airport on an aerial photo clearly visible to prospective buyers within the model home complex sales office. The model home complex shall also display a "Notice of Airport in Vicinity" disclosure in an area clearly visible and in a manner that is clearly legible to prospective buyers.

NOTICE OF AIRPORT IN VICINITY

"This property is presently located in the vicinity of an airport. 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, or odors). Individual sensitivities to those annoyances can vary from person to person. You may wish 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. Buyers shall also be provided the "Notice of Airport in Vicinity" disclosure at the time of closing for the purchase of a home or residential lot and shall be recorded as a deed notice.
- C. Any outdoor lighting installed shall be hooded or shielded to prevent either the spillage of lumens or reflection into the sky. Outdoor lighting shall be downward facing.
- D. The following uses shall be prohibited:
- (a) 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.
 - (b) 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.
 - (c) 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, artificial marshes, wastewater management facilities, 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.)
 - (d) Any use which would generate electrical interference that may be detrimental to the operation of aircraft and/or aircraft instrumentation.
 - (e) Highly noise-sensitive outdoor nonresidential uses.
- E. Any ground-level or aboveground water retention or 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. Landscaping shall utilize plant species that do not produce seeds, fruits, or berries. Trees shall be spaced so as to prevent large expanses of contiguous canopy, when mature.

Prior to Issuance of Building Permit:

27. **School District.** The proposed project shall adhere to the standard requirements and mitigation fees established by the School District.
28. **Dunlap Road Entrance.** The Dunlap Road entrance will need to be further modified to relocate the entry gate further back to provide additional stacking for cars and to provide an additional median to provide turn around access for visitors who are unable to reach residents who live in the community.
29. **Clubhouse.** The clubhouse square footage will need to be increased in size to approximately 2,000 sf. This can either be accomplished by constructing a two-story clubhouse or modifying the recreation area to provide a one-story 2,000 sf. clubhouse. Submittal of the revised clubhouse plan and recreation area will need to be submitted and approved by the Planning Division.
30. **Decorative Lighting.** Decorative lighting will need to be submitted for staff review and approval prior to installation.
31. **Water Resources Control Board.** The developer shall submit a copy of the State Water Resources Control Board permit letter with the WDID number.
32. **Landscaping.** The developer shall submit three (3) copies of construction level Landscape and Irrigation Plans to the Planning Division, accompanied by the appropriate filing fee. The plans shall be prepared by a registered landscape architect and include the location, number, genus species, and container size of the plants. Plants shall be consistent with Section 19.70 of the Perris Municipal Code. The cover page shall identify the total square footage of the landscaped area and note that it shall be maintained in accordance with Section 19.70 of the City Code. Use of water efficient fixtures and drought tolerant plants is encouraged. Additional landscape requirements include that front-yard landscaping and irrigation shall be provided for all lots, and landscaping, irrigation, and street trees along all arterial and collector road abutting the project. All slopes greater than two (2) feet in height shall be landscaped and irrigated. The landscaping shall be consistent with the conceptual landscape plan. The following shall apply:
 - a. **EMWD.** Landscape plans shall be submitted concurrently to Eastern Municipal Water District (EMWD) and the City for approval, and comply with required

- b. **EMWD inspections.**
 - b. **BMPs for Water Quality.** All BMPs (vegetated swales, detention basins, etc.) shall be indicated on the landscape plans with appropriate planting and irrigation (except of detention basins).
 - c. **Water Conservation.** Landscaping must comply with AB 325 for water conservation. See Chapter 19.70 (cityofperris.org) for water conservation calculations (MAWA).
 - d. **Maintenance.** All required landscaping shall be maintained in a viable growth condition.
 - e. **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.
 - f. **Landscape 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 be 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.
33. **Walls and Fences.** The developer shall submit and obtain approval from the Planning Division of a block wall/vinyl fence plan. At a minimum, this plan shall include the following items:
- a. The perimeter walls shall be decorative masonry or split face block with a cap and stone wrapped pilasters at corners, regular intervals of approximately 100-feet, and at terminus. The perimeter wall shall be at least 6-feet tall along Orange Avenue, Dunlap Drive and Lemon Avenue. **A 7-foot tall perimeter wall height shall be considered along Dunlap Drive for further screening of the tent farming operation across the street.** The wall along the school site shall be at least 8-feet tall at the request of the school district. Wrought iron with pilaster columns spaced approximately 50-feet can be provided along Lemon Avenue adjacent to the right-of-way in front of the storm drain easement.
 - b. All corner lots and or side yards adjacent to a public or private street or lots facing the open space area shall also provide decorative masonry or split-face wall along with all returns between residences. U.V. protected vinyl fence are allowed to the side and rear property lines not visible from the street.
 - c. Fencing for any proposed bioswales or detention basins shall be wrought iron with pilaster columns spaced approximately 50-feet apart.
34. **Fees.** The developer shall pay the following fees according to the timeline noted herein:
- a. The developer shall pay Stephens' Kangaroo Rat Mitigation Fees of \$500.00 per acre;

- b. The developer shall pay Multi-Species Habitat Conservation Plan fees in effect at that time;
 - c. The developer will pay the statutory school fees in effect at issuance of building permits to all appropriate school districts;
 - d. The developer shall pay any outstanding development processing fees.
35. **Site Lighting Plan.** The applicant shall submit a formal lighting plan with photometrics to the Planning Division for review and approval. Full cutoff, low sodium fixtures shall be used to prevent light and glare above the horizontal plane of the bottom of the lighting fixture. A minimum of one (1) foot-candle of light shall be provided in parking and pedestrian areas.
36. **Property Liens.** The developer shall pay all liens owed to the city prior to the issuance of building permits.

Prior to Issuance of Grading Permit:

37. **Final Map Submittal.** 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.
38. **Assessment Districts.** Prior to recordation of the Final Map, the developer shall post an adequate maintenance performance bond to be retained by the City as required, and annex into the following maintenance districts:
- a. The North Perris Community Facilities Assessment District
 - b. The Landscape Maintenance District
 - c. The Street Lighting Maintenance District
 - d. The Flood Control Maintenance District
39. **Required Approvals.** The developer shall obtain the following clearances or approvals:
- 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;
 - b. Planning Commission approval of all proposed changes to street names; and,
 - c. All City Engineering conditions of approval have been completed, as required prior to map recordation.
40. **Plans and CC&Rs.** The developer shall submit and obtain approvals on the following items:
- a. Covenants, Conditions, and Restrictions (CC&Rs) shall be submitted to the Planning Division for review and approval by Planning Division and City Attorney's Office.

- b. Grading plans to the City Engineer, demonstrating compliance with National Pollution Discharge Elimination System requirements. The plans shall include a Storm Water Pollution Prevention Plan detailing water quality management controls and identifying Best Management Practices (BMPs) to control pollutant runoff. The applicant shall identify measures specified in Supplement A of the Riverside County Drainage Area Management Plans New Development Guidelines or other equally effective standard for implementing project BMPs, assignment of long-term maintenance responsibilities (specifying the developer, parcel owner, lessee, etc.) and shall reference the location(s) of structural BMPs.

Prior to Issuance of Occupancy Permit:

41. **Anti-Graffiti Coating.** Anti- Graffiti coating is required for perimeter walls and pilasters.
42. **Planning Inspection.** The applicant shall have complied with all pertinent Conditions of Approval and have all required parking, lighting, fencing, landscaping and automatic irrigation installed and in good condition. The irrigation system and landscaping shall conform to the approved landscaping and irrigation plans, and the Certificate of Compliance form shall be completed and submitted to the Planning Division.

MITIGATION MONITORING REPORT

The following environmental mitigation measures shall be incorporated into the project development as Conditions of Approval. The Project Applicant shall secure a signed verification for the mitigation measures that indicates that the mitigation measures have been complied with and implemented, and fulfill the City of Perris environmental and other requirements (Public Resources Code Section 21081.6.) Final clearance shall require all applicable verifications as included in the following table. The City of Perris Development Services Department has primary responsibility for monitoring and reporting the implementation of the mitigation measures. The mitigation measures are identified by impact category and numbered for ease of reference.

City of Perris (Citrus Court)				
MITIGATION MONITORING PROGRAM				
MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>BIO 1 Per the Western Riverside County Multi-Species Habitat Conservation Plan Burrowing Owl Survey Instructions (March 2006), focused burrowing owl surveys (Step II, Part A) shall be conducted by a qualified biologist during the breeding season (March 1 – August 31) in order to describe if, when, and how the project site is used by burrowing owls. In the event owls are observed onsite, County of Riverside Environmental Programs Department (EPD) will be contacted to discuss potential mitigation measures, such as passive or active relocation.</p>	<p>Prior to grading permit.</p>	<p>Planning and Engineering Divisions</p>		
<p>BIO-2 If pre-construction nesting bird surveys locate active nests, no construction-related activities shall take place within 300 feet of sensitive bird nests and within 500 feet of raptor nests, or as determined by a qualified biologist. Protective measures (e.g., sampling) shall be required to ensure compliance with the Migratory Bird Treaty Act and relevant California Fish and Game Code requirements.</p>	<p>Prior to grading permit.</p>	<p>Planning and Engineering Divisions</p>		
<p>CULT-1 The project developer shall retain a professional archaeologist prior to the issuance of grading permits. The task of the archaeologist shall be to monitor the initial ground-altering activities_ at the subject site and off-site project improvement areas for the unearthing of previously unknown archaeological and/or cultural resources. Selection of the archaeologist shall be subject to the approval of the City of Perris Director of Development Services and no grading activities shall occur at the site or within the off-site project improvement areas until the archaeologist has been approved by the City.</p> <p>The archaeological monitor shall be responsible for maintaining daily field notes and a photographic record, and for reporting all finds to the developer and the City of Perris in a timely manner. The archaeologist shall be equipped to record and salvage cultural resources that may be unearthed during grading activities. The archaeologist shall be empowered to temporarily halt or divert grading equipment to allow recording and removal of the unearthed resources.</p>	<p>Prior to grading permit and during construction if resources are found.</p>	<p>Planning and Engineering Divisions</p>		

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>In the event that archaeological resources are discovered at the project site or within the off-site project improvement areas, the handling of the discovered resources will differ. However, it is understood that all artifacts with the exception of human remains and related grave goods or sacred/ceremonial objects belong to the property owner. All artifacts discovered at the development site shall be inventoried and analyzed by the professional archaeologist. If any artifacts of Native American origin are discovered, all activities in the immediate vicinity of the find (within a 100-foot radius) shall stop and the project proponent and project archaeologist shall notify the City of Perris Planning Division, the Pechanga Band of Luiseño Indians and the Soboba Band of Luiseño Indians. A designated Native American observer from either the Pechanga Band of Luiseño Indians or the Soboba Band of Luiseño Indians shall be retained to help analyze the Native American artifacts for identification as everyday life and/or religious or sacred items, cultural affiliation, temporal placement, and function, as deemed possible. The significance of Native American resources shall be evaluated in accordance with the provisions of CEQA and shall consider the religious beliefs, customs, and practices of the Luiseño tribes. All items found in association with Native American human remains shall be considered grave goods or sacred in origin and subject to special handling.</p> <p>Native American artifacts that are relocated/reburied at the project site would be subject to a fully executed relocation/reburial agreement with the assisting Native American tribes or bands. This shall include measures and provisions to protect the reburial area from any future impacts. Relocation/reburial shall not occur until all cataloging and basic recordation have been completed. Native American artifacts that cannot be avoided or relocated at the project site shall be prepared in a manner for curation at an accredited curation facility in Riverside County that meets federal standards per 36 CFR Part 79 and makes the artifacts available to other archaeologists/researchers for further study such as University of California, Riverside Archaeological Research Unit (UCR-ARU) or the Western Center for Archaeology and Paleontology. If more than one Native American group is involved with the project and they cannot come to an agreement as to the disposition of Native American artifacts, they shall be curated at the Western Center by default. The archaeological consultant shall deliver the Native American artifacts, including title, to the accredited curation facility within a reasonable amount of time along with the fees necessary for permanent curation.</p> <p>Non-Native American artifacts shall be inventoried, assessed, and analyzed for cultural affiliation, personal affiliation (prior ownership), function, and temporal placement. Subsequent to analysis and reporting, these artifacts will be subjected to curation or returned to the property owner, as deemed appropriate.</p>				

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>Once grading activities have ceased or the archaeologist, in consultation with the designated Native American observer, determines that monitoring is no longer necessary, monitoring activities can be discontinued following notification to the City of Perris Planning Division.</p> <p>A report of findings, including an itemized inventory of recovered artifacts, shall be prepared upon completion of the steps outlined above. The report shall include a discussion of the significance of all recovered artifacts. The report shall provide evidence that any Native American and Non-Native American archaeological resources recovered during project development have been avoided, reburied, or curated at an accredited curation facility. A copy of the report shall also be filed with the Eastern Information Center (EIC) and submitted to the Pechanga Band of Luiseño Indians and the Soboba Band of Luiseño Indians.</p> <p>CULT-2 Prior to the issuance of grading permits, the project applicant shall submit to and receive approval from the City, a Paleontological Resource Impact Mitigation Monitoring Program (PRIMMP). The PRIMMP shall include the provision of a qualified professional paleontologist (or his or her trained paleontological monitor representative) during on-site and off-site subsurface excavation that exceeds three (3) feet in depth. Selection of the paleontologist shall be subject to approval of the City of Perris Director of Development Services and no grading activities shall occur at the site until the paleontologist has been approved by the City.</p> <p>Monitoring shall be restricted to undisturbed subsurface areas of older alluvium, which might be present below the surface. The approved paleontologist shall be prepared to quickly salvage fossils as they are unearthed to avoid construction delays. The paleontologist shall also remove samples of sediments which are likely to contain the remains of small fossil invertebrates and vertebrates. The paleontologist shall have the power to temporarily halt or divert grading equipment to allow for removal of abundant or large specimens.</p> <p>Collected samples of sediments shall be washed to recover small invertebrate and vertebrate fossils. Recovered specimens shall be prepared so that they can be identified and permanently preserved. Specimens shall be identified and curated and placed into an accredited repository (such as the Western Science Center or the Riverside Metropolitan Museum) with permanent curation and retrievable storage.</p> <p>A report of findings, including an itemized inventory of recovered specimens, shall be prepared upon completion of the steps outlined above. The report shall include a discussion of the significance of all recovered specimens. The report and inventory, when submitted to the City of Perris Planning Division, would signify completion of the program to mitigate impacts to paleontological resources.</p>	<p>Prior to grading permit and during construction if resources are found.</p>	<p>Planning and Engineering Divisions</p>		

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>CULT-3 In the event that human remains (or remains that may be human) are discovered at the project site during grading or earthmoving, the construction contractors, project archaeologist, and/or designated Native American observer shall immediately stop all activities within 100 feet of the find. The project proponent shall then inform the Riverside County Coroner and the City of Perris Planning Division immediately, and the coroner shall be permitted to examine the remains as required by California Health and Safety Code Section 7050.5(b).</p> <p>If the coroner determines that the remains are of Native American origin, the coroner would notify the Native American Heritage Commission (NAHC), which will identify the "Most Likely Descendent" (MLD). Despite the affiliation with any Native American representatives at the site, the NAHC's identification of the MLD will stand. The MLD shall be granted access to inspect the site of the discovery of Native American human remains and may recommend to the project proponent means for treatment or disposition, with appropriate dignity of the human remains and any associated grave goods. The MLD shall complete his or her inspection and make recommendations or preferences for treatment within 48 hours of being granted access to the site. The disposition of the remains will be determined in consultation between the project proponent and the MLD. In the event that the project proponent and the MLD are in disagreement regarding the disposition of the remains, State law will apply and the median and decision process will occur with the NAHC (see Public Resources Code Section 5097.98(e) and 5097.94(k)).</p> <p>The specific locations of Native American burials and reburials will be proprietary and not disclosed to the general public. The locations will be documented by the consulting archaeologist in conjunction with the various stakeholders and a report of findings will be filed with the Eastern Information Center (EIC).</p>	<p>During construction if resources are found.</p>	<p>Planning and Engineering Divisions</p>		
<p>HYD-01 Prior to the issuance of a grading permit, the project proponent shall file a Notice of Intent (NOI) with the Santa Ana Regional Water Quality Control Board to be covered under the State National Pollutant Discharge Elimination System (NPDES) General Construction Permit for discharge of stormwater associated with construction activities. The project proponent shall submit the Waste Discharge Identification Number to the City of Perris as proof that the project's Notice of Intent (NOI) has been filed with the Santa Ana Regional Water Quality Control Board.</p>	<p>Prior to issuance of grading permit.</p>	<p>Planning and Engineering Divisions.</p>		
<p>HYD-02 Prior to the first issuance of a grading permit by the City for the project, the project design shall receive approval from the City of Perris a Storm Water Pollution Prevention Plan (SWPPP). The SWPPP shall include a surface water control plan and erosion control plan citing specific measures to control on-site and off-site erosion during the entire grading and construction period. In addition, the SWPPP shall</p>	<p>Prior to issuance of grading permit.</p>	<p>Planning and Engineering Divisions.</p>		

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
<p>emphasize structural and nonstructural best management practices (BMPs) to control sediment and non-visible discharges from the site. Some of the BMPs to be implemented may include (but shall not be limited to the following:</p> <ul style="list-style-type: none"> • Sediment discharges from the site may be controlled by the following: sandbags, silt fences, straw wattles and temporary debris basins (if deemed necessary), and other discharge control devices. The construction and condition of the BMPs would be periodically inspected during construction, and repairs would be made when necessary as required by the SWPPP. • All materials that have the potential to contribute non-visible pollutants to stormwater must not be placed in drainage ways and must be contained, elevated, and placed in temporary storage containment areas. • All loose piles of soil, silt, clay, sand, debris, and other earthen material shall be protected in a reasonable manner to eliminate any discharge from the site. Stockpiles would be surrounded by silt fences and covered with plastic tarps. • The SWPPP would include inspection forms for routine monitoring of the site during the construction phase to ensure NPDES compliance. • Additional BMPs and erosion control measures would be documented in the SWPPP and utilized if necessary. • The SWPPP would be kept on site for the entire duration of project construction and will also be available to the local RWQCB for inspection at any time. <p>HYD-03 The Construction Contractor shall be responsible for performing and documenting the application of BMPs identified in the SWPPP. Weekly inspections shall be performed on sediment control measures called for in the SWPPP. Monthly reports shall be maintained by the Contractor and available for City inspection. In addition, the Contractor would also be required to maintain an inspection log and have the log on site available for review by the City of Perris and the representatives of the Regional Water Quality Control Board</p>	<p>Prior to issuance of grading permit.</p>	<p>Planning and Engineering Divisions.</p>		
<p>NOISE 1: 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. Construction activity shall not exceed 80 dBA in residential zones in the City.</p> <p>NOISE 2: Stationary construction equipment that generates noise in excess of 65 dBA at the project boundaries must be shielded and located at least 100 feet from occupied residences. The equipment area with appropriate acoustic shielding shall be designated on building and grading plans. Equipment and shielding shall remain in the designated</p>	<p>Prior to issuance of grading and/or building permits.</p> <p>Prior to issuance of grading and/or building permits.</p>	<p>Planning, Building and Engineering Divisions.</p> <p>Planning, Building and Engineering Divisions.</p>		

City of Perris (Citrus Court)

MITIGATION MONITORING PROGRAM

MITIGATION MEASURE	TIMING	VERIFICATION OF COMPLIANCE		
		DEPARTMENT:	SIGNATURE:	DATE:
location throughout construction activities.				
<p>NOISE 3: Construction routes are limited to City of Perris designated truck routes. The applicant must provide property owners within 300' feet of the project site a construction activity schedule and construction routes 30 days in advance of construction activities. The applicant must submit copy of schedule and mailing list to the City prior to initiation of any earth movement.</p>	Prior to issuance of a grading and/or building permit.	Planning, Building and Engineering Divisions.		
<p>Traffic-1: Construct the intersections of Wilson Avenue, Murrieta Road and Evans Avenue along Orange Avenue to its ultimate classification according to the General Plan Circulation Element. Improvements would provide additional east-west roadway capacity therefore reducing the cumulative impacts.</p>	Prior to occupancy permit.	Engineering Division		
<p>Traffic-2: Construct the intersections of Murrieta Road, Evans Road and El Nido Avenue with Nuevo Road to its ultimate classification according to the General Plan Circulation Element. Improvements would provide additional east-west roadway capacity therefore reducing the cumulative impacts.</p>	Prior to occupancy permit.	Engineering Division		
<p>Traffic-3: Fair Share Payment per the Traffic Study</p>	Prior to Grading Permit.	Engineering Division		



CITY OF PERRIS

HABIB MOTLAGH, CITY ENGINEER

CONDITIONS OF APPROVAL

P8-625

November 14, 2016, *Revised Planning Commission December 8, 2016*

Tr. 37038 (Private Subdivision)

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. It is understood that the Site Plan 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 Engineers' office.

1. Drainage and flood control facilities and improvements shall be installed in accordance with Riverside County Flood Control and Water Conservation District Master Plan and the City of Perris requirements and standards and in conformance with Riverside County Flood Control's letter dated October 24, 2016 and as modified herein:
 - a. Final drainage and hydraulic reports to support the project design shall be submitted to meet Riverside County Flood Control Standards and criteria of the City of Perris. These reports shall be reviewed and approved by RCFC and City of Perris.
 - b. Onsite drainage facilities located outside of road right-of-way if required shall be constructed within minimum of 15' dedicated drainage easements. Drainage easement shall not straddle lot lines.
 - c. Drainage facilities outletting sump conditions shall be designed to convey the tributary 100-year storm flows. Additional emergency escape shall also be provided.

- d. 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.
- e. Drainage easements shall be obtained from the affected property owners for the release of concentrated or diverted storm flows onto adjacent properties. A copy of the drainage easement shall be submitted to the City for review prior to its recordation.
- h. 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.
- i. Prior to start of the design of any drainage master planned facilities, the applicant shall contact RCFC to determine the rules and regulations for drainage credit (as approved by RCFC).
- j. Construction of master drainage facilities Line A-J as shown on adopted master plan and conveyance to an acceptance outlet, i.e., Perris Valley Channel and other improvements shall be required as approved by City. Construction of interim drainage facilities along east side of Dunlap Drive (County side) and to collect all offsite runoff and convey to Line A-J via underground pipe(s). Additional inlet(s) at west side of Dunlap Drive shall be required to mitigate ponding and eliminate nuisance runoff as determined by City Engineer. Maintenance of drainage facilities located in County area shall be discussed with County and if not accepted by County, annex to City of Perris Flood Control Maintenance District.
- k. Construction of Line A-J from Dunlap Drive and connection to existing facilities recently installed by School District shall be required, in addition, construction of minimum of 8' wide concrete x-gutter within the existing open parkway / drainage facilities along the west side of Evans Road and connection to proposed Line A-J planned by Tr. 30850 shall also be required. This concrete x-gutter shall receive no drainage credit.

Drainage credit is limited only to facilities maintained and accepted by Flood Control.

- l. To mitigate nuisance runoff, construction of catch basin(s) and minimum 18" RCP at existing and proposed intersections with Dunlap, Lemon, and Orange Avenue and connection to proposed underground drainage facilities will be required.

- m. A detailed hydrology report and hydraulic calculation shall be submitted to the City and Flood Control for review and approval. The report shall address the offsite flow, accumulative onsite runoff and the impact to adjacent downstream and upstream properties.
 - n. Encroachment permit from RCFC, Riverside County Transportation and other appropriate environmental agencies shall be secured for any work within Perris Valley Channel and County of Riverside.
2. Orange Avenue from Dunlap Drive to westerly tract boundary shall be improved with a minimum of 30' of new pavement and curb and gutter located 32' south of centerline and 14' of new pavement along the north side within 50' ½ width dedicated right-of-way.
 3. Additional improvements along all perimeter intersections shall be installed to provide for dedicated right, left and transition lanes.
 4. Dunlap Drive from Orange Avenue to southerly tract boundary shall be improved on the west side to provide for 36' of new pavement and curb, gutter located 38' west of centerline within 50' ½-width dedicated right-of-way. Dunlap Drive along the east side shall be improved with minimum of 15' new paving.
 5. Intersections of Dunlap Drive with Orange and Lemon Avenue shall be constructed in a manner to convey the 100-year storm runoff under the road.
 6. Lemon Avenue from Dunlap Drive to existing improvements recently installed by School District shall be improved along the north side with minimum of 18' new paving, curb, gutter located 20' from centerline within 30' ½ width dedicated right-of-way. ~~Dunlap Drive~~ **Lemon Avenue** along south side shall be improved with minimum of 15' paving within dedicated right-of-way.
 7. All private interior streets shall be improved with concrete curb, gutter, and paving located 15' from either side of centerline.
 8. Streetlights shall be installed along all interior and exterior streets as approved by City Engineer per Riverside County and Southern California Edison standards.
 9. 6' wide concrete sidewalk shall be installed along the perimeter streets and 4' along all interior private streets.

10. 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.
11. 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-months advanced energy charges for all on and offsite streetlights. All storm drain facilities including basins, catch basins, clarifiers, channel and pipes (non master planned facilities) shall be annexed to City's Flood Control District. The interior street lighting shall be installed per City standards and maintained by City via Streetlight Annexation.
12. Existing power poles fronting this site shall be undergrounded.
13. On and off-site street, drainage, water, sewer, striping, signing, street lighting, signal and grading plans along with hydrology and hydraulic reports shall be submitted to City Engineer's office for review and approval.
14. Access shall be restricted along Orange Avenue, Dunlap Drive, and Lemon Avenue, except as shown on tentative map and so noted on the final map.
15. Any work within Riverside County shall require issuance of an encroachment permit.
16. The improvements conditioned for this project shall be coordinated with adjacent projects.
17. Reference is made to letter dated June 24, 2013 from County of Riverside Transportation and Land Management, the applicant shall comply with all conditions and recommendation of this letter and in case of conflict between their recommendation and City Engineer's condition, the most stringent in the opinion of City Engineer shall apply.

Habib Motlagh
Habib Motlagh
City Engineer



CITY OF PERRIS

PUBLIC WORKS DEPARTMENT

Engineering Administration

NPDES

Special Districts (Lighting, Landscape, Flood Control)

MEMORANDUM

Date: January 26, 2014

To: Kenneth Phung, Project Planner

From: Michael Morales, CIP Manager

Subject: TTM 14-0091, PUD 14-0093, GPA 14-0094, ZC 14-0095 –Conditions of Approval Proposal to amend GP and Zoning of 15 acres from R-6000 to MFR-14 to apply a PUD Overlay Zone and allow flexibility of design for a new gated community consisting of 124 DU. The community runs along Dunlapp between Orange and Lemon Avenues.

1. **Dedication and Landscape Easement.** Offer of dedication and/or landscape easements for City maintenance shall be provided as follows:
 - a. **Dunlapp Drive** – Provide offer of dedication necessary for full half width improvements, minimum 47' wide, plus 3 additional feet of landscape easement, for 50' half-width including street, curb, gutter, sidewalk and landscape parkway. Landscape Parkway shall be a minimum of 18' wide. Including 6' foot wide sidewalk at back of curb, and 12' of landscaping at back of walk to match existing landscaped parkway at development immediately south of proposed tract.
 - b. **Orange Avenue**- Provide offer of dedication necessary for full half width improvements, minimum 47' wide, plus 3 additional feet of landscape easement, for 50' half-width including street, curb, gutter, sidewalk and landscape parkway. Landscape Parkway shall be a minimum of 18' wide. Including 6' foot parkway at back of curb, 6 foot concrete sidewalk, and 6 foot landscape parkway at back of walk, to match existing landscaped parkway at School Site development immediately west of proposed tract.
 - c. **Lemon Street**-Provide offer of dedication necessary for full half width improvements, as conditioned by City Engineer, for street, curb, gutter, sidewalk and landscape parkway. Landscape Parkway shall be a minimum of 10' wide, including 5' foot wide sidewalk at back of curb and 5' wide landscaped parkway at back of walk.
2. **Landscaping Plans.** 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. This landscape plan shall be titled "LMD Off-site Landscape Plan TTM 14-0091," and shall be exclusive of any private property, on-site landscaping. Elements of this 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. 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 Engineering Administration and Special Districts Division, including:

- **Dunlapp Drive** – The planting palette shall include Street Tree-Magnolia G. Samuel Sommer “Southern Magnolia” and Cinnamomum Camphora “Camphor”; Shrubs-Cassia Artemisioides “Cassia”, Cistus Sunset “Sunset Rockrose,” Hemerocallis Hybrids (evergreen) “Evergreen Daylilly,” Leptospermum S. Ruby Glow “Ruby Glow Manuka”, and Lavandula A. Mustead “Mustead Lavender”; Ground Cover/Vine-Rosemarinus O. Prostratus “Prostrate Rosemary, Parthenocissus Tricuspidata/Ficus Pulmila
 - **Orange Avenue**- The planting palette shall include Street Tree-Platanus Acerifolia (bloodgood) “London Plane Tree;” and Tabebuia IPE “Pink Trumpet Tree,” The Planting palette should incorporate a selection from plants that have a proven success record in Perris, including: 1) Society Garlic, 2) Dietes Vegeta, 3) Pittosporum Tobira Wheelers Dwarf, and 4) Callistemon “Little John” and 5) cold hardy varieties of Lantana; and ground cover/vine, which do well in Perris including: 1) Myoporum Pacificum 2) Rosemarinus O. Prostratus “Prostrate Rosemary, and 3) Parthenocissus Tricuspidata 4) Ficus Pulmila
 - **Lemon Street**- The planting palette should include a selection from Street Tree- Flowering Tree Crape Myrtle Lagerstroemia indica x faueri 'Arapaho', Evergreen Rhus Lancea, and/or Evergreen Geijera parviflora (Australian Willow); and the planting palette should incorporate a selection from plants that have a proven success record in Perris, including: 1) Society Garlic, 2) Dietes Vegeta, 3) Pittosporum Tobira Wheelers Dwarf, and 4) Callistemon “Little John” and 5) cold hardy varieties of Lantana; and ground cover/vine, which do well in Perris including: 1) Myoporum Pacificum 2) Rosemarinus O. Prostratus “Prostrate Rosemary, and 3) Parthenocissus Tricuspidata 4) Ficus Pulmila
- b. **Irrigation** –A list of irrigation system components intended to meet the performance, durability, water efficiency, and anti-theft requirements for Special District landscape areas as determined by the Engineering Administration and Special Districts Division. Components shall include, but not be limited to Salco or GPH flexible PVC risers, an ET based controller, central control capable, with weather station (Calsense or equal), Sentry Guard Cable Guard and Union Guard, backflow Wilkens Model 375 (or equal), and a fertilizer injection system regulated through flow sensing input (Ecofert 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 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, 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. Control wires are to be placed within a continuous rigid conduit schedule 40 or better, with pull boxes placed at 150 feet on center. All irrigation boxes shall come equipped with wire mesh as a rodent deterrent.

- f. **Recycled Water**-If applicable. The landscape architect shall coordinate with EMWD to verify if the site will be served with recycled water. If required, provide additional irrigation components as needed.
- g. **Wire Vine Support**-All perimeter walls shall be equipped with wire support for vines.

2. **Water Quality Management Plans.** The applicant shall submit a Preliminary and Final WQMP, accompanied by the appropriate filing fee to the Planning Department and City Engineering Department, respectively. Details for treatment control facilities shall meet both the Riverside County WQMP Design Guidelines, and the additional requirements of the Engineering and Special Districts Division intended to reduce long term maintenance costs and longevity of improvements. Components shall include, but not be limited to:

- a. **Concrete Facilities**-At a minimum concrete check dams shall be used for multi-stage detention basin and infiltration basin facilities separating forebay from second stage treatment area. Concrete v-ditch shall be used for nuisance flows connecting inlet to outlet structures.
- b. **Storm Drain Screens**-Detachable Face Connector Pipe Screens shall be included in catch basin to reduce sediment and trash loading within storm pipe.
- c. **Landscaping**-Limits of right-of-way areas, defined by concrete mow curb, fully dimensioned, that are to be annexed into the Flood Control District. Location of separate water and electrical utility meters intended to serve flood control district areas exclusively. A planting palette and hardscape plan for access ramps and other hardscape improvements intended to meet the guidelines of water quality and maintenance concerns as determined by the Engineering Administration and Special Districts Division.

3. **Street/Off-Site Improvements.** The applicant shall submit street improvement plans, accompanied by the appropriate filing fee to the City Engineering Department. Details of treatments at of site improvements, including Bus Stops at Mass Transit Routes, Decorative Traffic Signal Signage, and lighting shall meet both the City Engineer's Design Guidelines, and the additional requirements of the Engineering and Special Districts Division. Components shall include, but not be limited to:

- a. **Traffic Signal Signage**-If traffic signals are required by the City Engineer's Office, signal signage shall meet the City standard type, decorative style, color and durability requirements.
- b. **Bus Stops**- If a Bus Stop along a mass transit route is required by the City Engineer's Office, the stop shall meet the City standard 14' covered shelter type, style, color and durability requirements, complete with trash receptacle and bench (LNI or equal)

4. **Assessment Districts.** Prior to permit issuance, developer shall deposit \$5,250 per district, \$15,750 total due. Payment is to be made to the City of Perris, and the check delivered to the City Engineer's Office. Payment shall be accompanied by the appropriate document for each district indicating intent and understanding of annexation, to be notarized by property owner(s):

- Consent and Waiver for Maintenance District No. 84-1
- Consent and Waiver for Landscape Maintenance District No. 1 (**EXCLUDES clubhouse, tot lot and related parking facilities, and enhanced community entry and gates, but INCLUDES all perimeter landscaping and community walls**)
- Petition for Flood Control Maintenance District No. 1
- Original notarized document(s) to be sent to:

Roxanne Shepherd
Shepherd & Staats Incorporated
2370 Edgehill Road
Vista, CA 92084

- a. Prior to final map recordation or final certificate of occupancy the developer shall annex into the aforementioned districts, posting an adequate maintenance performance bond to be retained by the City as required by the City Engineer. Upon receipt of deposit and Consent and Waiver Forms, the developer shall work with City to meet all required milestones for annexations.
 - i. City prepares the Engineer's Reports which includes a description of the improvements to be maintained, an annual cost estimate and annual assessment amounts.
 - ii. Reports are reviewed and approved by the property owner. The assessment ballots will be based on these Reports.
 - iii. The Reports and corresponding resolutions are placed, for approval, on the City Council Meeting Agenda. City Council action will include ordering the assessment ballots and setting a Public Hearing for no sooner than 45 days. Property owner attendance at this City Council Meeting is not required.
 - iv. The assessment ballots are sent to the property owner and are opened by the City Clerk at the close of the Public Hearing. With a "YES" vote by the property owner the City Council can move forward with the Resolution that Confirms the Annexation. Property owner attendance at this Public Hearing is not required.
 - v. Confirmation by the City Council completes the annexation process and the condition of approval has been met.



DESCRIPTION	QUANTITY	UNIT	TOTAL QUANTITY
ENHANCED LANDSCAPE AREA AT CORNER OF DUNDLAP RD & LEMON AVE	20	SQ YD	20
ENHANCED LANDSCAPE AREA AT CORNER OF DUNDLAP RD & LEMON AVE	9	SQ YD	9
CONCRETE SIDEWALK	5	LINEAL FOOT	5
CONCRETE SIDEWALK	3	LINEAL FOOT	3

Water Use Summary
 Average Water Allowance: 1.126 acf/galley/year
 Estimated Total Water Use: 2.054 acf/galley/year

Landscape Summary
 On-site common area landscaping: \$1,176/wk
 On-site residential landscaping: \$1,120/wk
 On-site gateway landscaping: \$1,200/wk

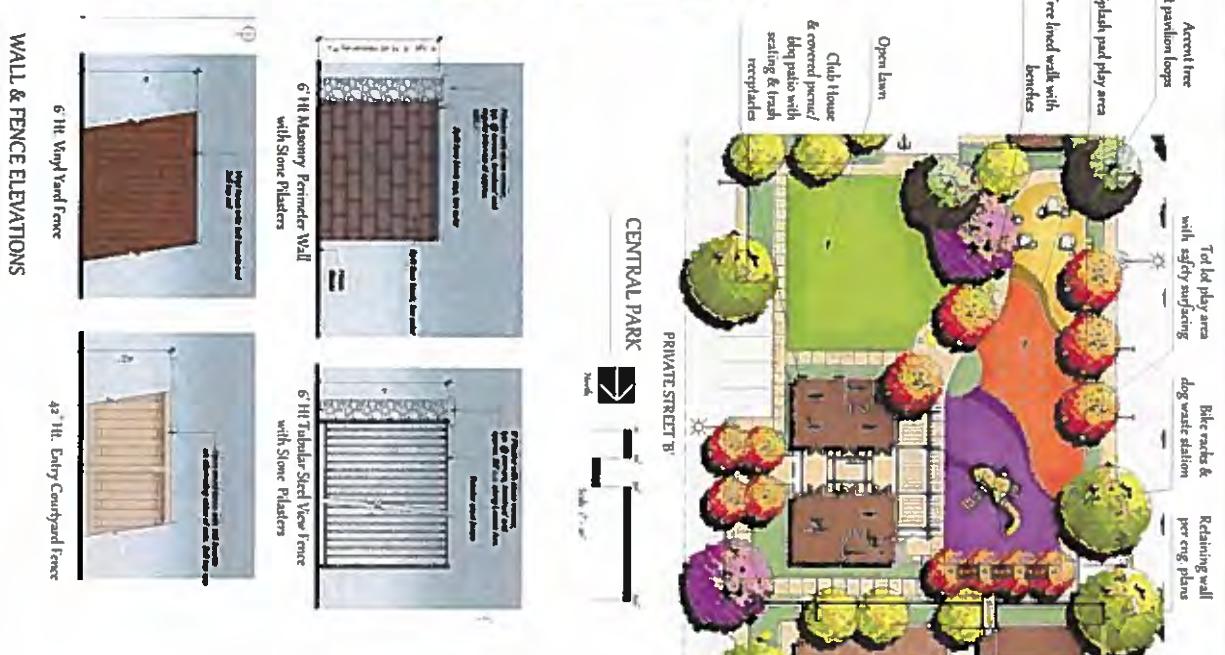
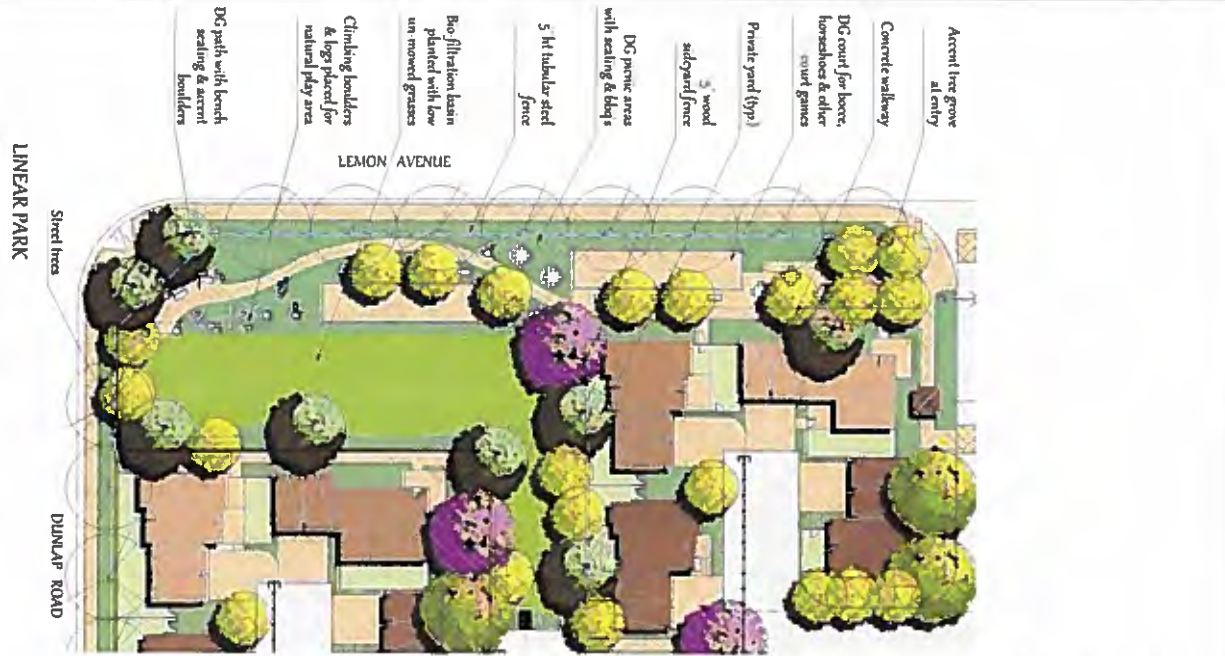
Wall Legend
 6" Ht. Masonry perimeter wall
 6" Vinyl yard fence
 45" Ht. Entry courtyard fence
 6" Ht. Tubular steel view fence



SHEET TITLE L-1	DATE 10/12/2017
PROJECT CITRUS COURT SINGLE FAMILY (MOTOR COURT) PERRIS, CALIFORNIA	SCALE 1/8" = 1'
	DRAWN [Initials]
	CHECKED [Initials]

PRELIMINARY GRADING PLAN CITRUS COURT

ATTACHMENT - 2



WALL & FENCE ELEVATIONS

6 HI Masonry Primer Wall with Stone Plasters

6 HI Tubular Steel View Fence with Stone Plasters

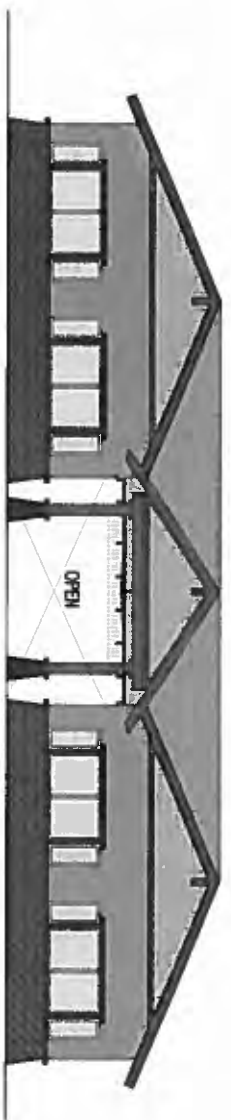
6 HI Vinyl Yard Fence

42 HI Entry Courtyard Fence

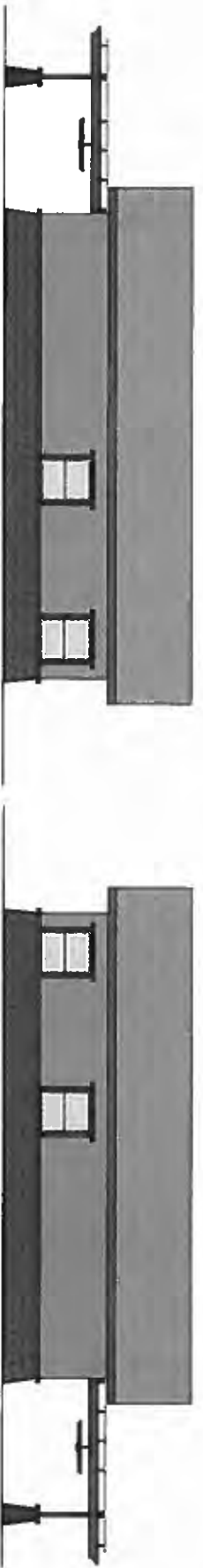
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1 Clubhouse West Elevation
SCALE: 1/8" = 1'-0"



2 Clubhouse East Elevation
SCALE: 1/8" = 1'-0"



3 Clubhouse South Elevation
SCALE: 1/8" = 1'-0"



4 Clubhouse North Elevation
SCALE: 1/8" = 1'-0"

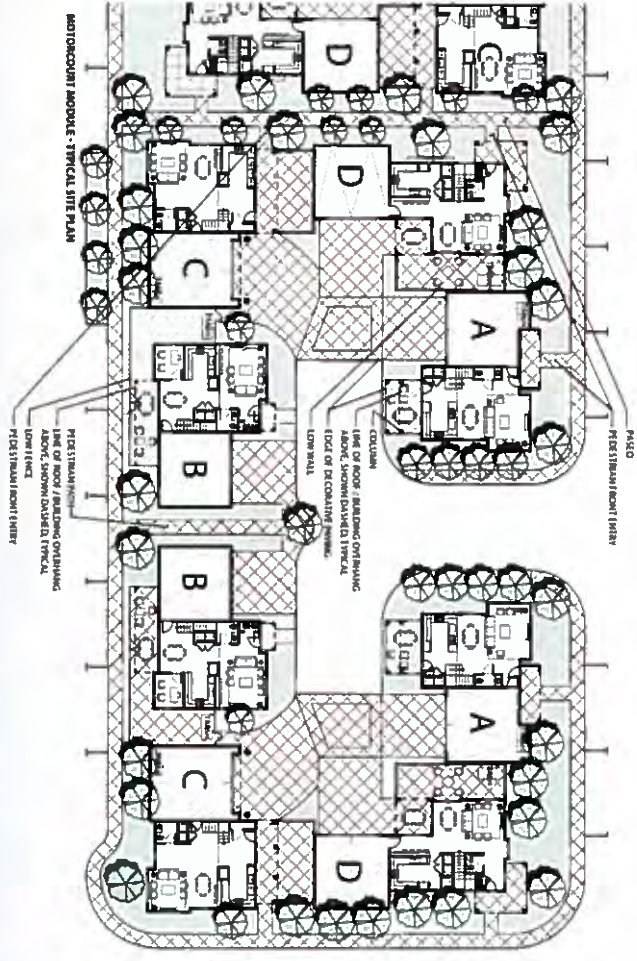
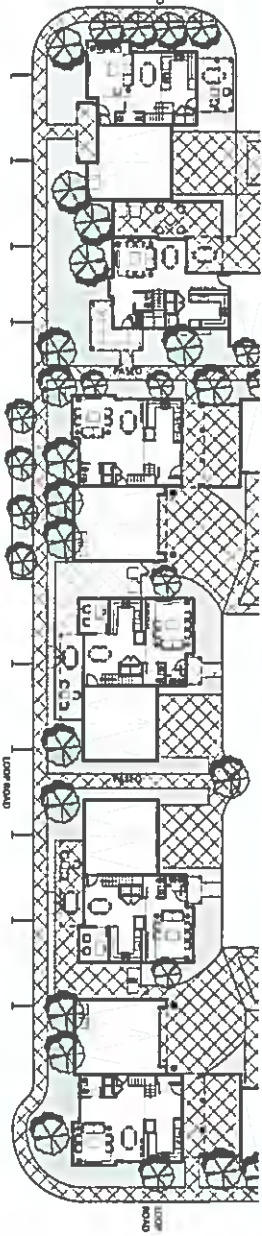
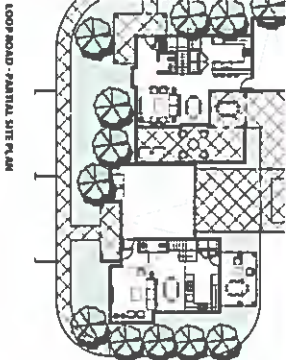
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SHEET TITLE	CLUBHOUSE	DATE:	10-7-2018
PROJECT	CITRUS COURT PERRIS, CALIFORNIA	SCALE:	NTS
		DRAWN:	MM
		CHECKED:	MM

PRELIMINARY PLANS & ELEVATIONS
CITRUS COURT

M.W. STEELE GROUP
ARCHITECTURE | PLANNING
1805 NEWTON AVE | SUITE A
SAN DIEGO | CA | 92113
TELEPHONE 619 236 0323
WWW.MWSTEELE.COM

CITRUS COURT
URBAN DESIGN CONCEPT



LOW GARDEN WALL
 REFLECTING POOL / BALCONY / NOOP

A0.0	SITE PLAN & ELEVATION	DATE: 10/20/10
	CITRUS COURT PERRIS, CALIFORNIA	SCALE: NTS DRAWN: MN CHECKED: MN

URBAN DESIGN CONCEPT
CITRUS COURT

M.W. STEELE GROUP
ARCHITECTURE | PLANNING
1805 NEWTON AVE | SUITE A
SAN DIEGO, CA | 92113
TELEPHONE 619 238 9330

CRAFTSMAN OPTION 1



CRAFTSMAN OPTION 2



CRAFTSMAN OPTION 3



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ARCHITECTURE | PLANNING
1805 NEWTON AVE | SUITE A
SAN DIEGO | CA | 92113
TELEPHONE 619 236 0325
WWW.MWSTEELE.COM

PRELIMINARY ELEVATIONS
CITRUS COURT

DATE: 10-17-2016
SCALE: NTS
DRAWN: MN
CHECKED: MN

PROJECT: PLAN A CRAFTSMAN
CITRUS COURT
PERRIS, CALIFORNIA

A3.1



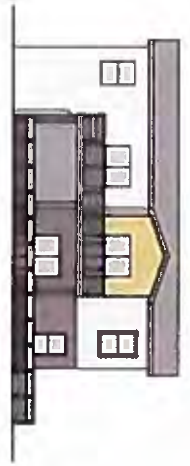
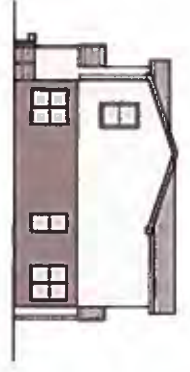
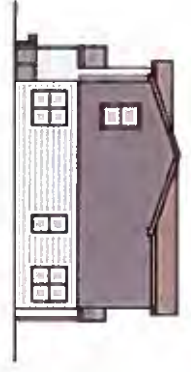
MODERN COTTAGE OPTION 1



MODERN COTTAGE OPTION 2



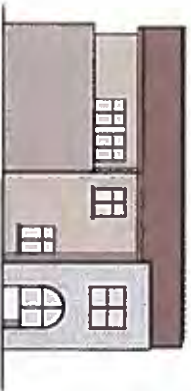
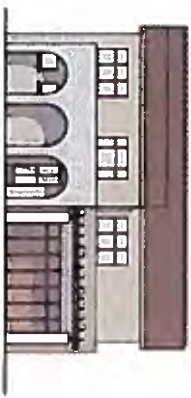
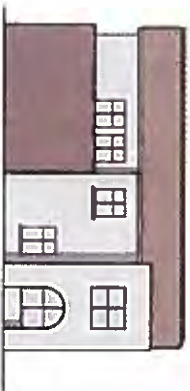
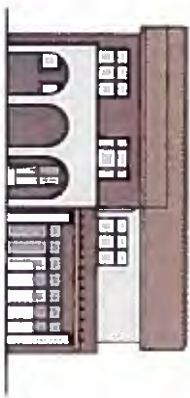
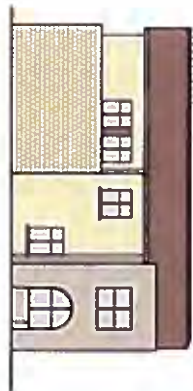
MODERN COTTAGE OPTION 3



A3.2	SHEET TITLE	PLAN B MODERN COTTAGE	DATE	10-1-2016
	PROJECT	CITRUS COURT PERRIS, CALIFORNIA	SCALE	NTS
			DRAWN	MM
			CHECKED	MM

PRELIMINARY ELEVATIONS
CITRUS COURT

M.W. STEELE GROUP
ARCHITECTURE | PLANNING
1805 NEWTON AVE | SUITE A
SAN DIEGO | CA | 92133
TELEPHONE 619 359 0035
WWW.MWSTEELE.COM



IRVING GILL OPTION 1

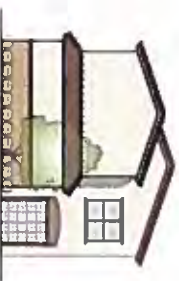
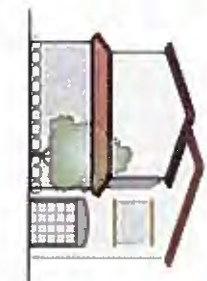
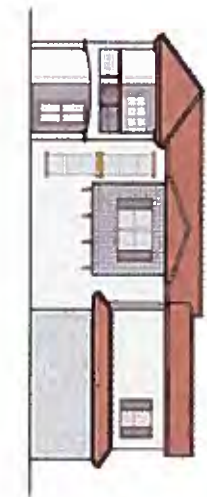
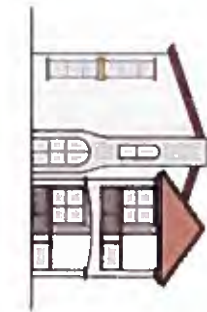
IRVING GILL OPTION 2

IRVING GILL OPTION 3

PRELIMINARY ELEVATIONS
CITRUS COURT

A3.3	SHEET TITLE	PLAN C IRVING GILL	DATE	10-1-2019
	PROJECT	CITRUS COURT PERRIS, CALIFORNIA	SCALE	NTS
			DRAWN:	MM
			CHECKED:	MM

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 ARCHITECTURE | PLANNING
 1805 NEWTON AVE | SUITE A
 SAN DIEGO | CA | 92113
 TELEPHONE 619 270 0323
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SPANISH OPTION 1

SPANISH OPTION 2

SPANISH OPTION 3

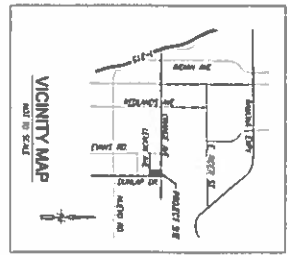
PRELIMINARY ELEVATIONS
CITRUS COURT

A3.4	SHEET TITLE	PLAN D SPANISH	DATE	10-1-2016
	PROJECT	CITRUS COURT PERRIS, CALIFORNIA	SCALE:	NTS
			DRAWN:	MM
			CHECKED:	MM

M.W. STEELE GROUP
ARCHITECTURE | PLANNING
1805 NEWTON AVE | SUITE A
SAN DIEGO | CA | 92113
TELEPHONE 619 230 9928
WWW.MWSTEELE.COM

TENTATIVE TRACT MAP No. 37038

IN THE CITY OF PERRIS



- GENERAL NOTES:**
1. ALL LOT AREA SHALL BE AS SHOWN ON THIS MAP.
 2. OWNER OF RECORD SHALL BE RESPONSIBLE FOR THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 3. THE CITY OF PERRIS HAS REVIEWED THIS MAP FOR CONFORMANCE WITH THE PERMITS ACT AND LOCAL ORDINANCES.
 4. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 5. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 6. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 7. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 8. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 9. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.
 10. THE CITY OF PERRIS DOES NOT WARRANT THE ACCURACY OF THE INFORMATION PROVIDED HEREON.

- ZONING AND LAND USE:**
- APN: 300-050-009 ZONE: R-R
 APN: 300-050-008 ZONE: R-R
 APN: 300-050-016 ZONE: R-R

- SCHOOL DISTRICTS:**
- APN: 307-240-001 ZONE: R-1
 APN: 307-240-008 ZONE: R-1

- UTILITIES:**
- APN: 320-360-024

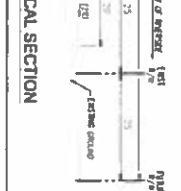
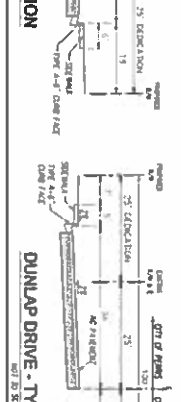
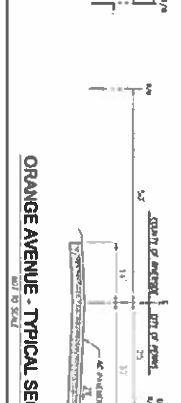
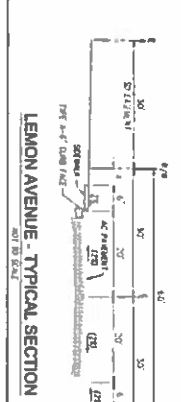
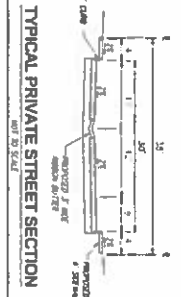
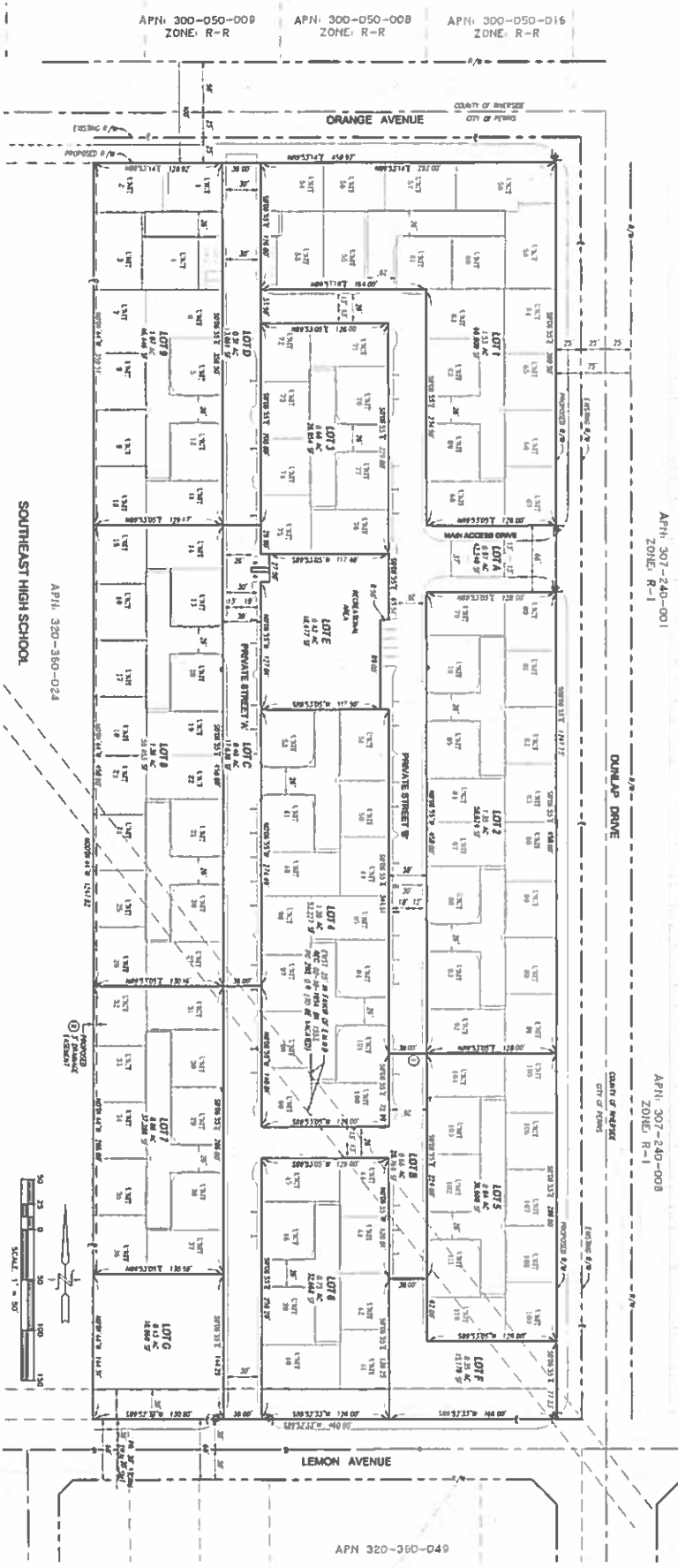
- EASEMENTS:**
- APN: 307-240-001 ZONE: R-1
 APN: 307-240-008 ZONE: R-1

- PROPERTY SUBDIVIDER:**
- APN: 320-360-024

- ENGINEER OF WORK:**
- APN: 320-360-024

APPLICANT/REPRESENTATIVE:

CITRUS COURT SINGLE FAMILY (MOTOR COURT) PERRIS, CALIFORNIA



SHEET TITLE	TITLE SHEET	DATE
PROJECT	CITRUS COURT SINGLE FAMILY (MOTOR COURT) PERRIS, CALIFORNIA	10-1-2016
SCALE	1" = 30'	DRAWN
TM-1		M.J.L.
		CHECKED
		B.A.R.

TENTATIVE TRACT MAP No. 37038

IN THE CITY OF PERRIS

REC Civil Engineering-Environmental Land Surveying

2442 Serrano Avenue
 San Diego, CA 92101
 (619) 232-8100 (619) 232-8210 Fax

**CITY COUNCIL
AGENDA SUBMITTAL**

Meeting Date: February 28, 2017

SUBJECT: Ordinance Repeal and Replacement: Chapter 3.32 of the Perris Municipal Code, Purchasing System and Informal Bid Procedures

**AN ORDINANCE OF THE CITY COUNCIL OF THE
CITY OF PERRIS, CALIFORNIA, REPEALING AND
REPLACING CHAPTER 3.32 OF TITLE 3 OF THE
CITY OF PERRIS MUNICIPAL CODE REGARDING
THE PURCHASING SYSTEM**

REQUESTED ACTION: Introduce for first reading of Ordinance No. ____ to repeal and replace Chapter 3.32 of the Municipal Code of the City of Perris established by Ordinance No. 796 in 1989

CONTACT: Jennifer Erwin, Assistant Director of Finance

BACKGROUND/DISCUSSION:

At the March 16, 2016 Ways and Means Subcommittee meeting, one of the ten major objectives identified for immediate action was the rewriting of the City's purchasing ordinance. The City Council approved this recommendation on March 29, 2016 at its regularly scheduled meeting.

Staff worked directly with an independent CPA firm, Rogers, Anderson, Malody & Scott, LLP, to review past ordinances and create an updated, efficient procurement ordinance that parallels the efforts staff is taking, with the approval and direction of the City Council, toward transparency and strong internal controls by implementing a new financial software system.

In 1989, Ordinance No. 796 was adopted and created Chapter 3.32 of the City of Perris Municipal Code. Amendments to this ordinance were approved by Ordinance Nos. 923, 967, 1227, and 1307 between 1992 and 2014. All ordinances were reviewed and policies still useful and applicable to the City's operations have been incorporated in the re-written ordinance. The entire Chapter 3.32 will be replaced with the attached ordinance.

Staff recommends the City Council approve the repeal and replacement of Chapter 3.32 of the Perris Municipal Code. A second reading will occur at the next regularly schedule City Council meeting.

BUDGET (or FISCAL) IMPACT: None

Reviewed by:

City Attorney

Interim Assistant City Manager *DM*

Assistant Director of Finance *JF*

Attachments:

1. City of Perris Ordinance Repealing and Replacing Chapter 3.32 of the Municipal Code
2. City of Perris Ordinance No. 796
3. City of Perris Ordinance No. 923
4. City of Perris Ordinance No. 967
5. City of Perris Ordinance No. 1227
6. City of Perris Ordinance No. 1307

Public Hearing

ORDINANCE NO. _____

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, REPEALING AND REPLACING CHAPTER 3.32 OF TITLE 3 OF THE CITY OF PERRIS MUNICIPAL CODE REGARDING THE PURCHASING SYSTEM

WHEREAS, on August 28, 1989, the City Council adopted Ordinance No. 796, which established Chapter 3.32 of the City of Perris Municipal Code; and

WHEREAS, Ordinance No. 796 was amended by Ordinance No. 923 on July 27, 1992; and

WHEREAS, Ordinance No. 796 was amended by Ordinance No. 967 on September 13, 1993; and

WHEREAS, Ordinance No. 796 was amended by Ordinance No. 1227 on November 13, 2007; and

WHEREAS, Ordinance No. 796 was amended by Ordinance No. 1307 on September 30, 2014; and

WHEREAS, Chapter 3.32 of the Perris Municipal Code (the "Code") provides procedures for the contracting of public projects and procurement of goods and services; and

WHEREAS, the City Council has determined to repeal old ordinances and sections of the Municipal Code that are outdated or no longer applicable; and

WHEREAS, the City Council is committed to a transparent and efficient procurement process; and

WHEREAS, the City Council now desires to repeal and replace these sections.

NOW, THEREFORE, THE CITY COUNCIL OF THE CITY OF PERRIS, CALIFORNIA, DOES HEREBY ORDAIN AS FOLLOWS:

Section 1. Recitals Incorporated. The foregoing Recitals are incorporated herein by reference as if set forth in full.

Section 2. No Repeal of other Provisions. Chapter 3.32 of the Perris Municipal Code is hereby repealed and replaced as shown in Exhibit "A".

Section 3. Effective Date. This Ordinance shall take effect 30 days after its adoption.

Section 4. Severability. If any section, subsection, subdivision, sentence, clause, phrase or portion of this Ordinance 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 Ordinance. The City Council hereby declares that it would have adopted this Ordinance, 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 5. 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 _____, 2017.

Michael Vargas, Mayor

ATTEST:

Nancy Salazar, City Clerk

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

I, Nancy Salazar, City Clerk of the City of Perris 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 _____, 2016, and that it was so adopted by the following vote:

AYES:

NOES:

ABSENT:

Nancy Salazar, City Clerk


CITY COUNCIL
AGENDA SUBMITTAL

Meeting Date: February 28, 2017

SUBJECT: Presentation of a Resource Development Plan by MHM and Associates

REQUESTED ACTION: Direction from City Council

CONTACT: Darren Madkin, Interim Assistant City Manager



MHM and Associates made a presentation to the City Council in July 2015, seeking the City's participation in the e3p3 Model City Program. At that time MHM and Associates explained the e3p3 Model, and described how the system could result in access to grant funding for the City. MHM and Associates have developed a Resource and Development Plan (R&D Plan) to pursue grants for projects and programs based on the City's needs as identified in the R & D Plan. MHM and Associates will present the R & D Plan and describe the services and funding opportunities available to the City.

FISCAL IMPACT: There is no fiscal impact related to the preparation of this report. There will be a contract with MHM and Associates and annual fees, if the City Council wishes to engage the services of MHM and Associates to become an e3p3 Model City.

City Attorney: N/A
Attachments: R & D plan from MHM Associates

Consent:
Public Hearing:
Business Item: X
Workshop: