

# CITY OF WILDOMAR CITY COUNCIL AND WILDOMAR CEMETERY DISTRICT AGENDA

5:30 P.M. – CLOSED SESSION  
6:30 P.M. – REGULAR MEETING

APRIL 11, 2018  
Council Chambers  
23873 Clinton Keith Road, Suite 106, Wildomar CA



Ben J. Benoit, Mayor/Chair, District 1  
Marsha Swanson, Mayor Pro Tem/Vice Chair, District 5  
Bridgette Moore, Council Member/Trustee, District 4  
Dustin Nigg, Council Member/Trustee, District 2  
Timothy Walker, Council Member/Trustee, District 3

Gary Nordquist  
City Manager/General Manager

Thomas D. Jex  
City Attorney/District Counsel

## **WILDOMAR CITY COUNCIL AND WILDOMAR CEMETERY DISTRICT REGULAR MEETING AGENDA APRIL 11, 2018**

**ORDER OF BUSINESS:** Public sessions of all regular meetings of the City Council begin at 6:30 p.m. Closed Sessions begin at 5:30 p.m. or such other time as noted.

**REPORTS:** All agenda items and reports are available for review at Wildomar City Hall, 23873 Clinton Keith Road; Mission Trail Library, 34303 Mission Trail Blvd.; and on the City's website, [www.cityofwildomar.org](http://www.cityofwildomar.org). Any writings or documents provided to a majority of the City Council regarding any item on this agenda (other than writings legally exempt from public disclosure) will be made available for public inspection at City Hall during regular business hours.

**PUBLIC COMMENTS:** Prior to the business portion of the agenda, the City Council will receive public comments regarding any items or matters within the jurisdiction of the governing body. The Mayor will separately call for testimony at the time of each public hearing. If you wish to speak, it is requested to complete a "Public Comment Card" available at the Chamber door. The form is to be submitted to the City Clerk prior to an individual being heard. **Lengthy testimony should be presented to the Council in writing (15 copies) and only pertinent points presented orally.** The time limit established for public comments is three minutes per speaker.

**ADDITIONS/DELETIONS:** Items of business may be added to the agenda upon a motion adopted by a minimum 2/3 vote finding that there is a need to take immediate action and that the need for action came to the attention of the City subsequent to the agenda being posted. Items may be deleted from the agenda upon request of staff or upon action of the Council.

**CONSENT CALENDAR:** Consent Calendar items will be acted on by one roll call vote unless Council members, staff, or the public request the item be discussed and/or removed from the Consent Calendar for separate action.

**PLEASE TURN ALL DEVICES TO VIBRATE/MUTE/OFF  
FOR THE DURATION OF THE MEETING. YOUR  
COOPERATION IS APPRECIATED.**

**CALL TO ORDER – CLOSED SESSION - 5:30 P.M.**

**ROLL CALL**

**PUBLIC COMMENTS**

**CLOSED SESSION**

1. The City Council will meet in closed session pursuant to the provisions of Government Code Section 54956.9(d)(4) to confer with legal counsel with regard to one matter of potential initiation of litigation.
2. The City Council will meet in closed session pursuant to the provisions of Government Code Section 54956.8 to confer with legal counsel and conference with real property negotiators as follows:

Property: APN 380-010-003; 382-280-005

Agency negotiators: Gary Nordquist

Negotiating parties: Marvin P. & Elaine R. Adler and Charles G. Tunstall Trust

Under negotiation: Instruction regarding price and terms of payment

**CONVENE INTO OPEN SESSION**

**ANNOUNCEMENTS**

**ADJOURN**

## **CALL TO ORDER REGULAR SESSION - 6:30 P.M.**

## **ROLL CALL**

## **FLAG SALUTE**

Boy Scout Troop 332

## **PRESENTATIONS**

1. Presentation to David Horenstein – Wildomar Square
2. Girl Scout Silver Award Project
3. Proclamation – Mental Health Month, May 2018
4. Police Department Quarterly Report
5. Fire Department Quarterly Report
6. Lew Edwards Report
7. Other City Recognitions/Presentations

## **PUBLIC COMMENTS**

This is the time when the Council receives general public comments regarding any items or matters within the jurisdiction that **do not** appear on the agenda.

State law allows the Council to only talk about items that are listed on the agenda. **Speakers are allowed to raise issues not listed on the agenda; however, the law does not allow the City Council to discuss those issues during the meeting.** After hearing the matter, the Mayor will turn the matter over to the City Manager who will put you in contact with the proper Staff person. Each speaker is asked to fill out a Public Comments Card available at the Chamber door and submit the card to the City Clerk. **Lengthy testimony should be presented to the Council in writing (15 copies) and only pertinent points presented orally.** The time limit established for public comments is three minutes per speaker.

Prior to taking action on any item that is on the agenda, the public will be permitted to comment at the time it is considered by the City Council.

## **COUNCIL COMMUNICATIONS**

1. Community events
2. Regional events
3. Chamber of Commerce
4. Riverside Conservation Authority (RCA)
5. Riverside Transit Agency (RTA)
6. Riverside County Transportation Commission (RCTC)
7. League of California Cities
8. Southern California Association of Governments (SCAG)
9. Riverside County Habitat Conservation Agency (RCHCA)
10. Western Riverside Council of Governments (WRCOG)
11. South Coast Air Quality Management District (SCAQMD)
12. Ad Hoc & Subcommittees

## **APPROVAL OF THE AGENDA AS PRESENTED**

The City Council to approve the agenda as it is herein presented, or, if it is the desire of the City Council, the agenda can be reordered, added to, or have items tabled at this time.

### **1.0 CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless members of the Council, the Public, or Staff request to have specific items removed from the Consent Calendar for separate discussion and/or action.

#### **1.1 Reading of Ordinances**

**RECOMMENDATION:** Staff recommends that the City Council approve the reading by title only of all ordinances.

#### **1.2 Minutes – March 14, 2018 Regular Meeting**

**RECOMMENDATION:** Staff recommends that the City Council approve the Minutes as submitted.

#### **1.3 Warrant & Payroll Registers**

**RECOMMENDATION:** Staff recommends that the City Council approve the following:

1. Warrant Register dated 03-01-2018 in the amount of \$63,285.28;
2. Warrant Register dated 03-08-2018 in the amount of \$570,368.02;
3. Warrant Register dated 03-15-2018 in the amount of \$2,855.15;

4. Warrant Register dated 03-15-2018 in the amount of \$803,482.17;
5. Warrant Register dated 03-20-2018 in the amount of \$3,532.86;
6. Warrant Register dated 03-22-2018 in the amount of \$108,226.79;
7. Warrant Register dated 03-29-2018 in the amount of \$216,413.20;
8. Payroll Register dated 04-01-2018 in the amount of \$91,328.60.

**1.4 Treasurer's Report**

**RECOMMENDATION:** Staff recommends that the City Council approve the Treasurer's Report for February, 2018.

**1.5 TR 29476: Grading Agreement**

**RECOMMENDATION:** Staff recommends that the City Council authorize the City Manager to execute the Grading Agreement with Alta Colina, LLC, upon staff's receipt of the signed agreement and bond.

**1.6 FY 2018-19 Budgeted Revenue and Expenses – Road Maintenance and Rehabilitation Account**

**RECOMMENDATION:** Staff recommends that the City Council adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR,  
CALIFORNIA, AUTHORIZING AN ADOPTION OF THE FY 2018-19  
BUDGETED REVENUES AND EXPENSES FOR THE ROAD  
MAINTENANCE AND REHABILITATION ACCOUNT

**1.7 Ordinance No. 148 Second Reading - Boyajian Change of Zone**

**RECOMMENDATION:** The Planning Commission recommends that the City Council adopt an Ordinance entitled:

ORDINANCE NO. 148

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 18-0003 FROM R-R (RURAL RESIDENTIAL) TO C-1/C-P (GENERAL COMMERCIAL) TO BE CONSISTENT WITH THE GENERAL PLAN LAND USE DESIGNATION OF COMMERCIAL RETAIL (CR) FOR A 4.74 ACRE PARCEL LOCATED AT 36240 STABLE LANES WAY (APN: 380-110-007 AND 008), AND A DETERMINATION THAT NO ADDITIONAL ENVIRONMENTAL REVIEW IS REQUIRED PER CEQA GUIDELINES SECTION 15183

- 1.8 **Ordinance No. 149 Second Reading - Smith Ranch Self Storage RECOMMENDATION:** The Planning Commission recommends that the City Council adopt an Ordinance entitled:

ORDINANCE NO. 149

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 16-0138 FROM I-P (INDUSTRIAL PARK) TO M-SC (MANUFACTURING-SERVICE COMMERCIAL) FOR THREE PARCELS (APN's: 380-290-038, 380-290-039, 380-290-040) LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD

- 1.9 **Second Reading of Ordinance No. 150 - Addition of Section 5.12.110 to the Wildomar Municipal Code Regarding Public, Educational, and Governmental Channel Fees (PEG Fees)**  
**RECOMMENDATION:** Staff recommends that the City Council adopt an Ordinance entitled:

ORDINANCE NO. 150

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, ADDING SECTION 5.12.110 TO THE WILDOMAR MUNICIPAL CODE ESTABLISHING PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FEES

## **2.0 PUBLIC HEARINGS**

### **2.1 Consideration of Territory to be Annexed to Community Facilities District No. 2013-1 (Services), Calling an Election, Ordering the Levy and Collection of Special Taxes, and Declaring the Election Results for CFD 2013-1 (Services), Annexation No. 9**

**RECOMMENDATION:** Staff recommends that the City Council:

1. Open the public hearing;
2. Take testimony;
3. Close the public hearing;
4. Adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, CALLING AN ELECTION FOR THE PURPOSE OF SUBMITTING THE QUESTION OF THE LEVY OF THE PROPOSED SPECIAL TAX TO THE QUALIFIED ELECTORS WITHIN THE AREA PROPOSED TO BE ANNEXED (ANNEXATION NO. 9) TO COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)

5. Hold the election;
6. Canvass the election; and
7. Adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, DECLARING ELECTION RESULTS WITHIN THE AREA PROPOSED TO BE ANNEXED (ANNEXATION NO. 9) TO COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)



### **3.0 GENERAL BUSINESS**

#### **3.1 DH Holdings, Inc. General Plan Initiation Proposal (GPIP)**

**RECOMMENDATION:** Staff recommends that the City Council:

1. Receive public testimony from the Applicant and Public;
2. Discuss the proposed GPA with consideration of the comments raised by the Planning Commission; and
3. Provide direction/feedback to the Applicant.

#### **3.2 Southern California Edison Presentation on WRCOG Community Choice Aggregation Program**

**RECOMMENDATION:** Staff recommends that the City Council discuss and provide direction.

#### **3.3 FY 2017-18 Third Quarter Budget Report**

**RECOMMENDATION:** Staff recommends that the City Council review and consider approval of the Fiscal Year 2017-18 third quarter report, and adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_  
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR,  
CALIFORNIA, AUTHORIZING AMENDMENTS TO THE FY 2017-18  
BUDGETED REVENUES AND EXPENSES

#### **3.4 Community Interest Survey Results**

**RECOMMENDATION:** Staff recommends that the City Council:

1. Direct staff to research and report to the City Council revenue options for funding the public requested additional public safety and street repair programs.
2. Direct staff to research and report to the City Council various options for Proposition 64 (Cannabis).

### **CITY MANAGER REPORT**

\*Community Calendar Update

\*Bundy Canyon Road

### **FUTURE AGENDA ITEMS**

### **ADJOURN THE CITY COUNCIL**

***In accordance with Government Code Section 54952.3, I, Debbie A. Lee, City of Wildomar City Clerk, do hereby declare that the Board of Trustees will receive no compensation or stipend for the convening of the following regular meeting of the Wildomar Cemetery District.***

Ben J. Benoit, Chair  
Marsha Swanson, Vice Chair  
Bridgette Moore, Trustee  
Dustin Nigg, Trustee  
Timothy Walker, Trustee

Gary Nordquist  
General Manager

Thomas D. Jex  
District Counsel

## **CALL TO ORDER THE WILDOMAR CEMETERY DISTRICT**

## **ROLL CALL**

## **PUBLIC COMMENTS**

## **BOARD COMMUNICATIONS**

## **APPROVAL OF THE AGENDA AS PRESENTED**

The Board of Trustees to approve the agenda as it is herein presented, or if it is the desire of the Board, the agenda can be reordered at this time.

#### **4.0 CONSENT CALENDAR**

All matters listed under the Consent Calendar are considered routine and will be enacted by one roll call vote. There will be no separate discussion of these items unless members of the Board, the Public, or Staff request that specific items are removed from the Consent Calendar for separate discussion and/or action.

##### **4.1 Minutes – February 14, 2018 Regular Meeting**

**RECOMMENDATION:** Staff recommends that the Board of Trustees approve the Minutes as submitted.

##### **4.2 Warrant Register**

**RECOMMENDATION:** Staff recommends that the Board of Trustees approve the following:

1. Warrant Register dated 03-01-2018, in the amount of \$869.03;
2. Warrant Register dated 03-08-2018, in the amount of \$5,577.44;
3. Warrant Register dated 03-15-2018, in the amount of \$716.76;
4. Warrant Register dated 03-22-2018, in the amount of \$111.84;
5. Warrant Register dated 03-29-2018, in the amount of \$3,195.90.

##### **4.3 Treasurer's Report**

**RECOMMENDATION:** Staff recommends that the Board of Trustees approve the Treasurer's Report for February, 2018.

#### **5.0 PUBLIC HEARINGS**

There are no items scheduled.

#### **6.0 GENERAL BUSINESS**

There are no items scheduled.

#### **GENERAL MANAGER REPORT**

#### **FUTURE AGENDA ITEMS**

#### **ADJOURN WILDOMAR CEMETERY DISTRICT**

## **FUTURE AGENDA ITEMS**

### **ADJOURN WILDOMAR CEMETERY DISTRICT**

#### **City Council/Wildomar Cemetery District Regular Meeting Schedule**

May 9	September 12	January 9
June 13	October 10	February 13
July 11	November 14	March 13
August 8	December 1	

If requested, the agenda and backup materials will be made available in appropriate alternative formats to persons with a disability, as required by Section 202 of the Americans With Disabilities Act of 1990 (42 U.S.C. Sec. 12132), and the federal rules and regulations adopted in implementation thereof.

Any person that requires a disability-related modification or accommodation, including auxiliary aids or services, in order to participate in the public meeting, may request such modification, accommodation, aid or service by contacting the City Clerk either in person or by phone at 951/677-7751, no later than 10:00 a.m. on the day preceding the scheduled meeting.

I, Debbie A. Lee, Wildomar City Clerk, do certify that on March 9, 2018, by 6:00 p.m., a true and correct copy of this agenda was posted at the three designated posting locations:

Wildomar City Hall, 23873 Clinton Keith Road;  
U.S. Post Office, 21392 Palomar Street;  
Wildomar Library, 34303 Mission Trail Blvd.



Debbie A. Lee, CMC  
City Clerk/Human Resources Manager

**CITY OF WILDOMAR CITY COUNCIL  
AND WILDOMAR CEMETERY DISTRICT AGENDA  
AGENDA ADDENDUM**

**5:30 P.M. – CLOSED SESSION  
6:30 P.M. – REGULAR MEETING**

**APRIL 11, 2018  
Council Chambers  
23873 Clinton Keith Road, Suite 106, Wildomar, CA**



**Ben J. Benoit, Mayor/Chairman  
Marsha Swanson, Mayor Pro Tem/Vice-Chairman  
Bridgette Moore, Council Member/Trustee  
Dusting Nigg, Council Member/Trustee  
Timothy Walker, Council Member/Trustee**

**Gary Nordquist  
City Manager/General Manager**

**Thomas D. Jex  
City Attorney/District Counsel**

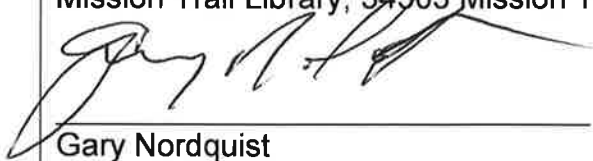
**CLOSED SESSION.**

Closed session item number one is amended to read as follows:

1. The City Council will meet in closed session pursuant to the provisions of Government Code Section 54956.9(d)(4) to confer with legal counsel with regard to two matters of potential initiation of litigation.

I, Gary Nordquist, Wildomar Deputy City Clerk, do certify that on April 6, 2018, by 5:00 p.m., a true and correct copy of this agenda addendum was posted at the three designated posting locations:

Wildomar City Hall, 23873 Clinton Keith Road,  
U.S. Post Office, 21392 Palomar Street,  
Mission Trail Library, 34303 Mission Trail Blvd.



Gary Nordquist

**CITY OF WILDOMAR  
CITY COUNCIL REGULAR MEETING MINUTES  
MARCH 14, 2018**

**CALL TO ORDER – CLOSED SESSION - 5:30 P.M.**

The closed session of March 14, 2018, of the Wildomar City Council was called to order by Mayor Benoit at 5:30 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 106, Wildomar, California.

City Council Roll Call showed the following

Members in attendance: Council Members Moore, Nigg, Walker, Mayor Benoit  
Members absent: Mayor Pro Tem Swanson

Staff in attendance: City Manager Nordquist, City Attorney Jex, and City Clerk Lee.

**PUBLIC COMMENTS**

There were no speakers.

**CLOSED SESSION**

City Clerk Lee read the following:

The City Council will meet in closed session pursuant to the provisions of Government Code Section 54956.9(d)(2) and (3) to confer with legal counsel with regard to one matter of potential exposure to litigation.

The Council convened into closed session at 5:31 p.m. with all Council Members present.

**RECONVENE INTO OPEN SESSION**

At 6:32 p.m. the City Council reconvened into open session, with all Council Members present.

**ANNOUNCEMENTS**

City Attorney Jex stated there was no action taken.

**ADJOURN CLOSED SESSION**

There being no further business, Mayor Benoit adjourned the closed session at 6:33 p.m.

### **CALL TO ORDER – REGULAR SESSION - 6:30 P.M.**

The regular meeting of March 14, 2018, of the Wildomar City Council was called to order by Mayor Benoit at 6:32 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 106, Wildomar, California.

City Council Roll Call showed the following:

Members in attendance: Council Members Moore, Nigg, Walker, Mayor Benoit  
Members absent: Mayor Pro Tem Swanson

Staff in attendance: City Manager Nordquist, City Attorney Jex, Assistant City Manager York, Planning Director Bassi, Finance Director Riley, Police Chief Anne, Fire Chief Phillips, Associate Planner Garcia, and City Clerk Lee.

The flag salute was led by Councilman Walker.

### **PRESENTATIONS**

1. Girl Scout Silver Award Project – Moved to April 11, 2018
2. Principal Dorri Neal gave a presentation regarding William Collier Elementary School.
3. Mayor Benoit presented a certification to Principal Dorri Neal congratulating her on her retirement.
4. A Proclamation was presented to Donate Life California Month – April, 2018.

### **PUBLIC COMMENTS**

Andy Morris, EVMWD Board Member, explained why the District has been in Washington, DC.

Damien McVey, Just Yoga Wildomar, presented her business.

Warren Roche, resident, spoke regarding public safety and also lack of staff response.

Albia Miller, resident, spoke regarding no notification of the meeting, live streaming, and homeless housing.

Ken Mayes, resident, stated he will not speak to the Council until there is live streaming.



## **COUNCIL COMMUNICATIONS**

The City Council Members spoke regarding the various committees, commissions, and boards that they serve on locally and regionally and community events, including:

1. Community events
2. Regional events
3. Chamber of Commerce
4. Riverside Conservation Authority (RCA)
5. Riverside Transit Agency (RTA)
6. Riverside County Transportation Commission (RCTC)
7. League of California Cities
8. Southern California Association of Governments (SCAG)
9. Riverside County Habitat Conservation Agency (RCHCA)
10. Western Riverside Council of Governments (WRCOG)
11. South Coast Air Quality Management District (SCAQMD)
12. Ad Hoc & Subcommittees

## **APPROVAL OF THE AGENDA AS PRESENTED**

**A MOTION** was made by Councilwoman Moore, seconded by Councilman Nigg, to approve the agenda as presented.

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

### **1.0 CONSENT CALENDAR**

**A MOTION** was made by Councilman Walker, seconded by Councilwoman Moore, to approve the Consent Calendar as presented.

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

**1.1 Reading of Ordinances**

Approved the reading by title only of all ordinances.

**1.2 Minutes – February 14, 2018 Regular Meeting**

Approved the Minutes as submitted.

**1.3 Warrant & Payroll Registers**

Approved the following:

1. Warrant Register dated 02-01-2018 in the amount of \$227,589.00;
2. Warrant Register dated 02-08-2018 in the amount of \$59,592.55;
3. Warrant Register dated 02-08-2018 in the amount of \$82.53;
4. Warrant Register dated 02-15-2018 in the amount of \$582,114.44;
5. Warrant Register dated 02-20-2018 in the amount of \$200,000.00;
6. Warrant Register dated 02-22-2018 in the amount of \$366,571.01;
7. Warrant Register dated 02-28-2018 in the amount of \$5,496.00;
8. Payroll Register dated 03-01-2018 in the amount of \$86,859.26.

**1.4 Treasurer's Report**

Approved the Treasurer's Report for January, 2018.

**1.5 2017 Housing Element Annual HCD Progress Report**

Received and filed the report.

**1.6 Transportation Uniform Mitigation Fee (TUMF) Amendment No. 1 and Reimbursement Agreement for Clinton Keith Road (I-15 to Copper Craft)**

Authorized the City Manager to execute Amendment No. 1 for Engineering Phase and the Agreement for Construction Phase.

**1.7 Transportation Uniform Mitigation Fee (TUMF) Amendment No. 1 and Reimbursement Agreement for Bundy Canyon Road (I-15 to Sunset)**

Authorized the City Manager to execute Amendment No. 1 for Planning, Engineering, Right of Way Phases and the Agreement for Construction Phase.

**1.8 Transportation Uniform Mitigation Fee (TUMF) Amendment No. 1 for Palomar Road (Mission Trail to Jefferson)**

Authorized the City Manager to execute Amendment No. 1 for Planning and Engineering Phases.

**1.9 Clinton Keith Village - Grading Agreement, Public Improvement Agreement, BMP Agreement**

Authorized the City Manager to execute the Grading Agreement, Public

Improvement Agreement, and the BMP Agreement with George Clinton Keith Development, LLC, upon staff's approval of the applicable construction cost estimates and upon completion and receipt of all necessary documents.

- 1.10 FY 2016-17 Measure Z Oversight Advisory Committee Annual Report**  
Received and filed the Measure Z Oversight Advisory Committee's FY 2016-17 Annual Report.

- 1.11 Consulting Services Contract - FoBro Consulting, LLC**  
Approved a contract with FoBro Consulting, LLC to provide project based developer billing, CDBG project administration and Homeless programs implementation services.

## **2.0 PUBLIC HEARINGS**

### **2.1 Boyajian Change of Zone (PA No. 18-0003)**

Mayor Benoit read the title and opened the public hearing.

Associate Planner Garcia presented the staff report.

Ms. Miller, resident, spoke in opposition to the item.

There being no further speakers Mayor Benoit closed the public hearing.

**A MOTION** was made by Councilman Walker, seconded by Councilman Nigg, to introduce and approve first reading of an Ordinance entitled:

#### ORDINANCE NO. 148

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 18-0003 FROM R-R (RURAL RESIDENTIAL) TO C-1/C-P (GENERAL COMMERCIAL) TO BE CONSISTENT WITH THE GENERAL PLAN LAND USE DESIGNATION OF COMMERCIAL RETAIL (CR) FOR A 4.74 ACRE PARCEL LOCATED AT 36240 STABLE LANES WAY (APN: 380-110-007 AND 008), AND A DETERMINATION THAT NO ADDITIONAL ENVIRONMENTAL REVIEW IS REQUIRED PER CEQA GUIDELINES SECTION 15183

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None  
ABSTAIN: None  
ABSENT: Mayor Pro Tem Swanson

## **2.2 Smith Ranch Self Storage Project (PA 16-0138)**

Mayor Benoit opened the public hearing.

Associate Planner Garcia presented the staff report.

Sam Yoo, representing the applicant, spoke regarding the item.

William Norvell, resident, inquired about the project and he lives close to the project.

Ms. Miller, resident, spoke in opposition.

There being no further speakers Mayor Benoit closed the public hearing.

It was the consensus of the Council to add to Resolution No. 2018-09 "A maintenance agreement will be submitted to the Planning Director for Building F."

**A MOTION** was made by Councilman Nigg, seconded by Councilman Walker, to adopt a Resolution, as amended, entitled:

### RESOLUTION NO. 2018 - 09

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, ADOPTING AN MITIGATED NEGATIVE DECLARATION / MITIGATION MONITORING AND REPORTING PROGRAM (SCH# 2017-121-051) FOR THE SMITH RANCH SELF STORAGE PROJECT (PA NO. 16-0138) CONSISTING OF A CHANGE OF ZONE, VARIANCE AND CONDITIONAL USE PERMIT FOR A 9.75± ACRE SITE LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD (APN's: 380-290-037, 380-290-038, 380-290-039, 380-290-040)

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit  
NAY: None  
ABSTAIN: None  
ABSENT: Mayor Pro Tem Swanson

**A MOTION** was made by Councilman Nigg, seconded by Councilman Walker, to introduce and approve first reading of an Ordinance entitled:

ORDINANCE NO. 149

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 16-0138 FROM I-P (INDUSTRIAL PARK) TO M-SC (MANUFACTURING-SERVICE COMMERCIAL) FOR THREE PARCELS (APN's: 380-290-038, 380-290-039, 380-290-040) LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

**A MOTION** was made by Councilman Nigg, seconded by Councilman Walker, to adopt a Resolution entitled:

RESOLUTION NO. 2018 - 10

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING VARIANCE NO. 16-0138 TO ALLOW A 2-FOOT SIDE YARD SETBACK FOR BUILDING F WITHIN THE SMITH RANCH SELF STORAGE PROJECT LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD (APN's: 380-290-037, 380-290-038, 380-290-039, 380-290-040)

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

**A MOTION** was made by Councilman Nigg, seconded by Councilman Walker, to adopt a Resolution entitled:

RESOLUTION NO. 2018 - 11

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CONDITIONAL USE

PERMIT NO. 16-0138, SUBJECT TO CONDITIONS, TO DEVELOP THE SMITH RANCH SELF STORAGE PROJECT CONSISTING OF 172,398 SQUARE-FOOT MINI-WAREHOUSE/SELF-STORAGE FACILITY WITH 66 RV TRAILER/BOAT STORAGE SPACES LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD (APN's: 380-290-037, 380-290-038, 380-290-039, 380-290-040)

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

### **3.0 GENERAL BUSINESS**

#### **3.1 Addition of Section 5.12.110 to the Wildomar Municipal Code Regarding Public, Educational, and Governmental Channel Fees (PEG Fees)**

Mayor Benoit read the title.

City Manager Nordquist presented the staff report.

**A MOTION** was made by Councilman Nigg, seconded by Councilman Walker, to introduce and approve first reading of an Ordinance entitled:

#### ORDINANCE NO. 150

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, ADDING SECTION 5.12.110 TO THE WILDOMAR MUNICIPAL CODE ESTABLISHING PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FEES

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

### **3.2 Parks Funding Measure Citizen's Oversight Advisory Committee Appointments**

Mayor Benoit read the title.

City Clerk Lee gave the staff report.

**A MOTION** was made by Councilwoman Moore, seconded by Councilman Walker, to appoint Shelley Hitchcock, Steve Regalado, and Scott Rux to the Parks Funding Measure Citizen's Oversight Advisory Committee for a term of two years (February, 2020).

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Mayor Benoit

NAY: None

ABSTAIN: None

ABSENT: Mayor Pro Tem Swanson

### **CITY MANAGER REPORT**

\*Community Calendar update

\*New website update

### **FUTURE AGENDA ITEMS**

There were no items.

### **ADJOURN THE CITY COUNCIL**

There being no further business Mayor Benoit declared the meeting adjourned at 7:51 p.m. in memory of long-time Cemetery employee, Kirk Schrader.

Submitted by:

Approved by:

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Debbie A. Lee, CMC  
City Clerk

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Ben J. Benoit  
Mayor

**CITY OF WILDOMAR CITY COUNCIL**  
**Agenda Item#1.3**  
**CONSENT CALENDAR**  
**Meeting Date: April 11, 2018**

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**TO:** Mayor and City Council Members

**FROM:** James Riley, Finance Director

**PREPARED BY:** Terry Rhodes, Accounting Manager

**SUBJECT:** Warrant and Payroll Registers

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council approve the following:

1. Warrant Register dated 03-01-2018 in the amount of \$63,285.28;
2. Warrant Register dated 03-08-2018 in the amount of \$570,368.02;
3. Warrant Register dated 03-15-2018 in the amount of \$2,855.15;
4. Warrant Register dated 03-15-2018 in the amount of \$803,482.17;
5. Warrant Register dated 03-20-2018 in the amount of \$3,532.86;
6. Warrant Register dated 03-22-2018 in the amount of \$108,226.79;
7. Warrant Register dated 03-29-2018 in the amount of \$216,413.20;
8. Payroll Register dated 04-01-2018 in the amount of \$91,328.60.

**DISCUSSION:**

The City of Wildomar requires that the City Council audit payments of demands and direct the City Manager to issue checks. The Warrant and Payroll Registers are submitted for approval.

**FISCAL IMPACT:**

These Warrant and Payroll Registers will have a budgetary impact in the amount noted in the recommendation section of this report. These costs are included in the Fiscal Year 2017/18 Budget.

Submitted by:  
James Riley  
Finance Director

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENTS:**

Voucher List 03/01/2018  
Voucher List 03/08/2018  
Voucher List 03/15/2018(2)  
Payroll Register 03/20/2018

Voucher List 03/22/2018  
Voucher List 03/29/2018



**Voucher List**  
**City of Wildomar**

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208871	3/1/2018	000033 AMERICAN FORENSIC NURSES	70446		BLOOD DRAW (3)	120.00
			70464		BLOOD DRAW (1)	40.00
<b>Total :</b>						<b>160.00</b>
208872	3/1/2018	000008 AT&T MOBILITY	X02202018		2/13/18-3/12/18 COUNCIL MOBILE PHONE	54.64
<b>Total :</b>						<b>54.64</b>
208873	3/1/2018	000034 BIO-TOX LABORATORIES	35366		RC SHERIFF - LAB SERVICES	207.40
			35367		RC SHERIFF - LAB SERVICES	431.00
			35421		RC SHERIFF - LAB SERVICES	78.00
<b>Total :</b>						<b>716.40</b>
208874	3/1/2018	000367 CINTAS CORPORATION	5010027233		NON-DEPARTMENTAL FIRST AID & SAFETY	102.88
<b>Total :</b>						<b>102.88</b>
208875	3/1/2018	000011 CR&R INC.	302852		1/25/18 DUMP 40YD BOX #1	833.63
			302884		2/01/18 4 YD BOX - BASEBALL FIELD	149.83
<b>Total :</b>						<b>983.46</b>
208876	3/1/2018	000037 DATA TICKET, INC.	86129		JAN 2018 DAILY CITE PROCESSING	150.00
			86574		JAN 2018 ONLINE/SSN CITATION PROCESSING	200.00
<b>Total :</b>						<b>350.00</b>
208877	3/1/2018	001163 EAGLE AERIAL SOLUTIONS	19999	0000178	2017 WILDOMAR 3D AERIAL IMAGE COLLECTION	6,994.00
<b>Total :</b>						<b>6,994.00</b>
208878	3/1/2018	000022 EDISON	20618A		01/01/18-02/01/18 ELECTRIC - WILDOMAR CI	44.13
			20618B		01/01/18-02/01/18 ELECTRIC - WILDOMAR CI	196.65
			20618C		01/01/18-02/01/18 ELECTRIC - WILDOMAR CI	54.54
			20618D		01/01/18-02/01/18 ELECTRIC - CSA 22	2,914.25
			20618E		12/13/17-02/01/18 ELECTRIC - CSA 103	13,079.99
			20618F		01/01/18-02/01/18 ELECTRIC - WILDOMAR CI	12.79
			20618G		01/01/18-02/01/18 ELECTRIC - WILDOMAR CI	113.20

Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208878	3/1/2018	000022 EDISON	(Continued)			
			20718		01/01/18-02/01/18 ELECTRIC - CSA 142	1,870.10
			21518		01/16/18-02/13/18 ELECTRIC	4,509.68
			21618A		01/18/18-02/15/18 ELECTRIC WILDOMAR 311	12.80
			21618B		01/18/18-02/15/18 ELECTRIC 32975 WILLOW	21.88
			21618C		01/18/18-02/15/18 ELECTRIC 32975 WILLOW	50.47
					<b>Total :</b>	<b>22,880.48</b>
208879	3/1/2018	000941 FRONTIER	22218		2/22/18-3/21/18 FIOS INTERNET CHARGES	171.98
					<b>Total :</b>	<b>171.98</b>
208880	3/1/2018	000685 GREAT AMERICA FINANCIAL SERVIC	22155742		FEB 2018 (2) CANON COPIER SYSTEMS	404.07
					<b>Total :</b>	<b>404.07</b>
208881	3/1/2018	000499 INLAND EMPIRE LANDSCAPE INC	30121		JANUARY 2018 LANDSCAPE MAINTENANCE	7,786.12
			30148		JANUARY 2018 REPAIR/REPLACE SPRINKLERS Z	1,495.12
			30154		TWO - 24" BOX SYCAMORE TREES	640.00
					<b>Total :</b>	<b>9,921.24</b>
208882	3/1/2018	000647 JOLLY JUMPS	032418COW		3/24/18 EGGSTRAVAGANZA 2018	1,695.00
					<b>Total :</b>	<b>1,695.00</b>
208883	3/1/2018	000222 LANGWORTHY, VERONICA	22218		2/21/18 PLANNING COMMISSION MEETING	75.00
					<b>Total :</b>	<b>75.00</b>
208884	3/1/2018	000879 LLOYD, JOHN	22218		2/21/18 PLANNING COMMISSION MEETING	75.00
					<b>Total :</b>	<b>75.00</b>
208885	3/1/2018	000147 MARATHON REPROGRAPHICS	119942		CIP 0048 WILDOMAR	113.46
			120040		CIP 0048 WILDOMAR	18.81
					<b>Total :</b>	<b>132.27</b>
208886	3/1/2018	001046 MUNICIPAL CONSULTING SERVICES, LLC	22818		FEB 2018 INTERIM FINANCE DIRECTOR SVCS	5,775.00
					<b>Total :</b>	<b>5,775.00</b>

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Voucher List  
City of Wildomar

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208887	3/1/2018	000854 MUNITEMPS STAFFING	128072		W/E 2/18/18 ACCOUNTANT CONTRACTUAL SVCS	2,780.00
Total :						2,780.00
208888	3/1/2018	000778 PARSONS TRANSPORTATION GRP INC	1802A839		11/25/17-01/26/18 PROFESSION SVCS AGREEM	1,316.54
Total :						1,316.54
208889	3/1/2018	000186 RIGHTWAY	218659		2/08/18-3/07/18 RENTAL - WINDSONG PARK	196.65
Total :						196.65
208890	3/1/2018	000283 RIVERSIDE COUNTY CLERK	22218		FILING FEE - NOE ROAD MAINTENANCE PROJEC	50.00
Total :						50.00
208891	3/1/2018	000529 SIEMENS INDUSTRY, INC	5610091227 5620018142		JAN 2018 TRAFFIC SIGNAL MAINTENANCE JAN 2018 TRAFFIC SIGNAL RESPONSE CALL OU	1,301.81 1,778.48
Total :						3,080.29
208892	3/1/2018	001101 SIGNS BY TOMORROW	20888 20889 20973		WILDOMAR PUBLIC HEARING SIGN WILDOMAR PUBLIC HEARING SIGN PARK SIGNAGE	610.15 305.08 280.15
Total :						1,195.38
208893	3/1/2018	001061 THOMAS, MICHELE	22218		2/21/18 PLANNING COMMISSION MEETING	75.00
Total :						75.00
208894	3/1/2018	000064 TYLER TECHNOLOGIES	045-213137		ACCOUNTS RECEIVABLE LICENSE FEE	4,000.00
Total :						4,000.00
208895	3/1/2018	000437 VERIZON WIRELESS	180031397		INVESTIGATION CASE WI180350003	100.00
Total :						100.00
25 Vouchers for bank code : wf						Bank total : 63,285.28
25 Vouchers in this report						Total vouchers : 63,285.28

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Voucher List  
City of Wildomar

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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**Voucher List**  
**City of Wildomar**

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208906	3/8/2018	000031 AFLAC, REMITTANCE PROCESSING, CEN	244085		FEB 2018 MEDICAL INSURANCE BENEFIT	4,119.41
<b>Total :</b>						<b>4,119.41</b>
208907	3/8/2018	000554 AT & T	22818		TELEPHONE LONG DISTANCE P/E 2/28/18	39.51
<b>Total :</b>						<b>39.51</b>
208908	3/8/2018	000080 BURKE, WILLIAMS AND SORENSON,, LLF	222990		JAN 2018 LEGAL FEES	42,681.85
<b>Total :</b>						<b>42,681.85</b>
208909	3/8/2018	001132 CIRCLE OF SAFE-T INC	566		SART EXAM CASE #WI180220034	1,100.00
<b>Total :</b>						<b>1,100.00</b>
208910	3/8/2018	000046 COUNTY OF RIVERSIDE, DEPT ENVIRON	21418		10/01/17-12/31/17 ENVIRONMENTAL HEALTH S	677.48
<b>Total :</b>						<b>677.48</b>
208911	3/8/2018	000035 COUNTY OF RIVERSIDE, TLMA	TL0000013953		JAN 2018 SLF COSTS FY18	1,485.71
<b>Total :</b>						<b>1,485.71</b>
208912	3/8/2018	000058 DEPARTMENT OF JUSTICE	287183		JAN 2018 POLICE BLOOD ALCOHOL ANALYSIS	140.00
<b>Total :</b>						<b>140.00</b>
208913	3/8/2018	000027 DIRECT TV	33518365831		02/12/18-03/11/18 CABLE SERVICES - CITY	113.98
<b>Total :</b>						<b>113.98</b>
208914	3/8/2018	001184 DYLAN DIXON TREE SERVICES	1153	0000185	6-TREES REMOVAL/4-STUMPS GRIND/6-TOP & T	4,500.00
<b>Total :</b>						<b>4,500.00</b>
208915	3/8/2018	000022 EDISON	22118		12/27/17-2/15/18 ELECTRIC	878.94
<b>Total :</b>						<b>878.94</b>
208916	3/8/2018	000012 ELSINORE VALLEY MUNICIPAL, WATER C	9065974		01/08/18-02/07/18 WATER ZONE 52 LOC 1	74.63
			9066030		01/08/18-02/07/18 WATER ZONE 29 LOC 2	33.75
			9066310		01/08/18-02/07/18 WATER ZONE 71 LOC 1	139.34
			9066585		01/08/18-02/07/18 WATER MARNIA OBRIEN PAR	823.77
			9070867		01/12/18-02/11/18 WATER ZONE 3 LOC 7 M1	71.25

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**Voucher List**  
City of Wildomar

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208916	3/8/2018	000012 ELSINORE VALLEY MUNICIPAL, WATER C	(Continued)			
			9070992		01/12/18-02/11/18 WATER HERITAGE PARK (A	114.79
			9074428		01/15/18-02/14/18 WATER ZONE 3 LOC 25 M1	215.91
			9075471		01/15/18-02/14/18 WATER ZONE 3 LOC 24 M1	235.79
			9075676		01/15/18-02/14/18 WATER ZONE 3 LOC 25 M2	886.44
			9078274		01/16/18-02/14/18 WATER ZONE 42 LOC 01 M	717.73
			9078452		01/16/18-02/14/18 WATER ZONE 42 LOC 03 M	126.77
			9078764		01/16/18-02/14/18 WATER ZONE 42 LOC 02 M	266.58
					<b>Total :</b>	<b>3,706.75</b>
208917	3/8/2018	000973 FOLMAR, FELICIA D	45		2/24/18-3/9/18 ACCOUNTING CONTRACTUAL SV	2,700.00
					<b>Total :</b>	<b>2,700.00</b>
208918	3/8/2018	001191 FORTIN LAW GROUP	22818		MARGARET ROY CLAIM #WI030	4,845.80
					<b>Total :</b>	<b>4,845.80</b>
208919	3/8/2018	000685 GREAT AMERICA FINANCIAL SERVIC	22224051		3RD CANON COLOR COPIER SYSTEM	212.27
					<b>Total :</b>	<b>212.27</b>
208920	3/8/2018	000072 INTERWEST CONSULTING GROUP	38982		JAN 2018 CONTRACTUAL SVC	221,001.37
					<b>Total :</b>	<b>221,001.37</b>
208921	3/8/2018	000304 JOE A. GONSALVES & SON	156423		MARCH 2018 CONTRACTUAL LEGISLATIVE ADVOC	3,000.00
					<b>Total :</b>	<b>3,000.00</b>
208922	3/8/2018	000147 MARATHON REPROGRAPHICS	120212		CIP 0048 WILDOMAR	19.07
			120216		CIP 0048 WILDOMAR	57.86
			120243		CIP 0048 WILDOMAR	47.52
					<b>Total :</b>	<b>124.45</b>
208923	3/8/2018	001128 MGB CONSTRUCTION, INC	20118		COLLIER ELEMENTARY CIP 0019 - PMT #3	7,238.40

Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208923	3/8/2018	001128 001128 MGB CONSTRUCTION, INC	(Continued)		<b>Total :</b>	<b>7,238.40</b>
208924	3/8/2018	000084 MUNISERVICES, LLC	INV06-002000		SALES & USE TAX REPORTING SYST SUTA SVC	820.92
					<b>Total :</b>	<b>820.92</b>
208925	3/8/2018	000005 PARSAC	22818		MARGARET ROY CLAIM #WI030	154.20
					<b>Total :</b>	<b>154.20</b>
208926	3/8/2018	000185 PITNEY BOWES	1006518307		NON-DEPT DEPARTMENTAL SUPPLIES - POSTAGE	183.15
					<b>Total :</b>	<b>183.15</b>
208927	3/8/2018	000185 PITNEY BOWES	1006663347		03/16/18-06/15/18 POSTAGE METER RENTAL	96.98
					<b>Total :</b>	<b>96.98</b>
208928	3/8/2018	000026 PROTECTION RESCUE SECURITY, SERV	1802-P7		2/1/18-2/28/18 PARK SECURITY SERVICE	675.00
					<b>Total :</b>	<b>675.00</b>
208929	3/8/2018	000042 PV MAINTENANCE, INC.	005-198-4		CONTRACTUAL SVCS - ASTRONOMY NIGHT SEPT	325.26
			005-199A		CONTRACTUAL SVCS - TRUNK OR TREAT OCT 20	325.26
					<b>Total :</b>	<b>650.52</b>
208930	3/8/2018	001183 RENE'S COMMERCIAL MANAGEMENT	1068	0000184	WEED CONTROL: APPLICATION OF PRE & POST-	1,412.50
			1071	0000184	WEED CONTROL: APPLICATION OF PRE & POST-	1,820.00
					<b>Total :</b>	<b>3,232.50</b>
208931	3/8/2018	000047 RIVERSIDE COUNTY, SHERIFF'S DEPART	SH0000032464		JAN 2018 CONTRACT LAW ENFORCEMENT	211,647.04
					<b>Total :</b>	<b>211,647.04</b>
208932	3/8/2018	001071 SHRED-IT USA	8124218325		CONTRACTUAL SHREDDING SERVICE (JAN/FEB P	223.00
					<b>Total :</b>	<b>223.00</b>
208933	3/8/2018	001192 SNODDY, KENNETH GORDON	122817		DEVELOPER DEPOSIT REFUND OF UNUSED FUNDS	1,837.83
					<b>Total :</b>	<b>1,837.83</b>

Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208934	3/8/2018	000790 SPARKLETTS	21018		THROUGH 2/10/18 DRINKING WATER - CITY HA	39.30
Total :						39.30
208935	3/8/2018	000919 STANTON, SHERRI	3/9/18		2/24/18-3/9/18 ACCOUNTING CONTRACTUAL SV	3,600.00
Total :						3,600.00
208936	3/8/2018	000749 VANTAGEPOINT TRANSFER AGENTS, 30'	102540757 102540791		ICMA-RC REMITTANCE P/E 3/08/18 RHS P/E 3/08/18 REMITTANCE - G NORDQUIST	1,667.31 618.46
Total :						2,285.77
208937	3/8/2018	000437 VERIZON WIRELESS	9802160202 9802160203		2/23/18-3/22/18 DATA INTERNET CHARGE 2/23/18-3/22/18 DATA INTERNET CHARGE	262.00 76.02
Total :						338.02
208938	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	169015-1 180751 20 3052689 68412629 7 71 998221167 L3DWJA	G	PARMA CONFERENCE - MEAL CALFEST CONFERENCE - HOTEL PARMA CONFERENCE - MEAL PARMA CONFERENCE - HOTEL BLDG & SAFETY ONLINE PAYMENT PARMA CONFERENCE - MEAL CALFEST CONFERENCE - MEAL CREDIT: NON-DEPT OFFICE SUPPLIES PARMA CONFERENCE - AIRFARE	14.78 385.85 22.77 875.66 59.95 16.51 12.23 -53.42 252.95
Total :						1,587.28
208939	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	13118 20818 S002673994		CEMETERY DEPARTMENTAL SUPPLIES HEAVY EQUIPMENT RENTAL REPAIR PARTS FOR DRINKING FOUNTAIN @ MAR	23.44 276.39 893.80
Total :						1,193.63
208940	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	105440713 20818 998640282		ADMIN & BUILDING DEPT OFFICE SUPPLIES NON-DEPT OFFICE SUPPLIES ADMIN & BUILDING DEPT OFFICE SUPPLIES	725.34 75.41 93.70
Total :						894.45



Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208941	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	11818A		PLANNING COMMISSION ACADEMY CONFERENCE -	575.00
			11818B		PLANNING COMMISSION ACADEMY CONFERENCE -	575.00
			11818D		PLANNING COMMISSION ACADEMY CONFERENCE -	575.00
			18181C		PLANNING COMMISSION ACADEMY CONFERENCE -	575.00
			200001364		2018 ZONING BOOKS	181.17
Total :						2,481.17
208942	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	20118		CEMETERY DEPARTMENTAL SUPPLIES	112.72
			4570654		CEMETERY DEPARTMENTAL SUPPLIES	477.55
			9027598		GAS FOR LAWN EQUIPMENT	75.00
			9027599		GAS FOR CEMETERY TRUCK	75.00
			9041403		DIESEL FOR BACKHOE	53.00
Total :						793.27
208943	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	107185811		NON-DEPT OFFICE SUPPLIES	148.70
			107185811B		NON-DEPT OFFICE SUPPLIES	19.38
			12418		NON-DEPT OFFICE SUPPLIES	43.92
			12918		NON-DEPT OFFICE SUPPLIES	10.76
			26862		CITY CLERK DEPT SUPPLIES	73.93
			2766952		ZIPRECRUITER MONTHLY SUBSCRIPTION	249.00
			68		CITY COUNCIL DEPT SUPPLIES	101.36
			999153795		CITY CLERK & NON-DEPT OFFICE SUPPLIES	65.54
			999154213		CITY CLERK OFFICE SUPPLIES	6.35
			S-163396		COMM. SVC EVENT - TABLECLOTH	64.00
Total :						782.94
208944	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	11918		FIRE STATION EXPENSES	96.96
			12218		FIRE STATION EXPENSES	17.23
			12418		FIRE STATION EXPENSES	65.21
			12518		FIRE STATION EXPENSES	36.23
			20718		FIRE STATION EXPENSES	43.08
			20718		FIRE STATION EXPENSES	113.93
Total :						372.64

Voucher List  
City of Wildomar

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208945	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	20318		NON-DEPARTMENTAL SOFTWARE	14.99
			62		SUBSCRIPTION	
					LOCC CITY MANAGERS CONFERENCE -	44.44
					MEAL	
Total :						59.43
208946	3/8/2018	000006 WELLS FARGO PAYMENT REMITTANCE, (	20618		FIRE STATION EXPENSES	32.61
Total :						32.61
208947	3/8/2018	001201 WRIGHT CONSTRUCTION, ENGINEERINC	30818		CIP 0038 MALAGA PARK - PROGRESS PAY	37,820.45
					#1	
Total :						37,820.45
42 Vouchers for bank code : wf						Bank total : 570,368.02
42 Vouchers in this report						Total vouchers : 570,368.02

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208948	3/15/2018	000401 SOUTHERN CALIFORNIA EDISON	304250		MALAGA PARK ELECTRIC PANEL DESIGN	2,855.15
					<b>Total :</b>	<b>2,855.15</b>
<b>1</b>	<b>Vouchers for bank code :</b>	<b>wf</b>			<b>Bank total :</b>	<b>2,855.15</b>
<b>1</b>	<b>Vouchers in this report</b>				<b>Total vouchers :</b>	<b>2,855.15</b>

**Voucher List**  
**City of Wildomar**

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208952	3/15/2018	000312 ADAME LANDSCAPE, INC.	73270		FEB 2018 MTHLY LANDSCAPE MAINTENANCE CSA	250.00
			73625		FEB 2, 2018 LANDSCAPE REPAIRS CSA 103/CE	175.00
<b>Total :</b>						<b>425.00</b>
208953	3/15/2018	000031 AFLAC, REMITTANCE PROCESSING, CEN	666860		MARCH 2018 MEDICAL INSURANCE BENEFIT	4,119.41
<b>Total :</b>						<b>4,119.41</b>
208954	3/15/2018	001152 BALLARD, MASON A.	30718		3/7/18 PLANNING COMMISSION MEETING	75.00
<b>Total :</b>						<b>75.00</b>
208955	3/15/2018	001205 BARRAZA, MARTIN	10818		DEVELOPER DEPOSIT REFUND OF UNUSED FUNDS	752.93
<b>Total :</b>						<b>752.93</b>
208956	3/15/2018	000785 CORELOGIC SOLUTIONS, LLC	81876792		FEB 2018 CODE ENFORCEMENT SOFTWARE	150.00
<b>Total :</b>						<b>150.00</b>
208957	3/15/2018	000068 COUNTY OF RIVERSIDE, FIRE DEPARTM	232806		FIRE PROTECTION SVCS 10/1/17-12/31/17	712,803.32
<b>Total :</b>						<b>712,803.32</b>
208958	3/15/2018	000011 CR&R INC.	303526		2/22/18 DUMP 40 YD BOX & DISPOSAL FEE (	673.30
<b>Total :</b>						<b>673.30</b>
208959	3/15/2018	000812 ECONOMIC DEVELOPMENT AGENCY, LIE	2018-23		OCT, NOV & DEC 2017 DIF LIBRARY	5,198.82
<b>Total :</b>						<b>5,198.82</b>
208960	3/15/2018	000022 EDISON	22818A		01/26/18-02/27/18 ELECTRIC - BASEBALL FI	33.13
			22818B		01/26/18-02/27/18 ELECTRIC - 21400 PALOM	118.51
			30218A		02/01/18-03/01/18 ELECTRIC - CSA 103 PAL	39.50
			30218B		02/01/18-03/01/18 ELECTRIC - WILDOMAR CI	89.53
<b>Total :</b>						<b>280.67</b>
208961	3/15/2018	000012 ELSINORE VALLEY MUNICIPAL, WATER C	9080729		1/18/18-02/17/18 WATER ZONE 3 LOC 49 M1	66.03
			9080900		1/18/18-02/17/18 WATER BASEBALL FIELD	365.57

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**City of Wildomar**

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208961	3/15/2018	000012 ELSINORE VALLEY MUNICIPAL, WATER C	(Continued)			
			9081026		1/18/18-02/17/18 WATER ZONE 3 LOC 29 M2	154.16
			9082072		1/18/18-02/17/18 WATER ZONE 30 LOC 2	47.14
			9082313		1/18/18-02/17/18 WATER ZONE 3 LOC 23 M1	391.33
			9083064		1/18/18-02/17/18 WATER ZONE 3 LOC 29 M1	430.75
			9083278		1/18/18-02/17/18 WATER ZONE 3 LOC 42 & 4	163.83
			9083406		1/18/18-02/17/18 WATER ZONE 51 LOC 1	37.16
			9083775		1/18/18-02/17/18 WATER ZONE 62 - 22933 D	118.90
			9083903		1/18/18-02/17/18 WATER 22450 1/2	55.15
					CERVERA	
			9083966		1/18/18-02/17/18 WATER ZONE 67 -	82.45
					ARNNETT	
			9083984		1/18/18-02/17/18 WATER ZONE 30 LOC 1	199.80
			9084060		1/18/18-02/17/18 WATER 22450 CERVERA	96.27
			9084117		1/18/18-02/17/18 WATER WINDSONG PARK	204.27
			9085420		1/19/18-02/19/18 WATER ZONE 3 LOC 35 M1	118.23
<b>Total :</b>						<b>2,531.04</b>
208962	3/15/2018	000941 FRONTIER	30118A		03/01/18-03/31/18 OFFICE TELEPHONE	376.10
					CHARG	
			30118B		03/01/18-03/31/18 TELEPHONE CHARGES	47.47
			30718		03/07/18-04/06/18 TELEPHONE CHARGES	47.47
<b>Total :</b>						<b>471.04</b>
208963	3/15/2018	001143 GEO TEK, INC.	46626	0000182	CIP 0031 & 0032 BIKE LANES PHASE 1-2 & G	830.00
<b>Total :</b>						<b>830.00</b>
208964	3/15/2018	000685 GREAT AMERICA FINANCIAL SERVIC	22263859		2ND CANON COPIER SYSTEM	212.27
<b>Total :</b>						<b>212.27</b>
208965	3/15/2018	001204 HOBBS III, JAMES W	12918		DEVELOPER DEPOSIT REFUND OF UNUSED FUNDS	747.31
<b>Total :</b>						<b>747.31</b>
208966	3/15/2018	000016 INNOVATIVE DOCUMENT SOLUTIONS	191433		2/1/18-2/28/18 CONTRACT COPIER SVCS MAIN	872.53
<b>Total :</b>						<b>872.53</b>
208967	3/15/2018	000222 LANGWORTHY, VERONICA	30718		3/7/18 PLANNING COMMISSION MEETING	75.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208967	3/15/2018	000222 000222 LANGWORTHY, VERONICA	(Continued)		<b>Total :</b>	<b>75.00</b>
208968	3/15/2018	000879 LLOYD, JOHN	30718		3/7/18 PLANNING COMMISSION MEETING	75.00
					<b>Total :</b>	<b>75.00</b>
208969	3/15/2018	000147 MARATHON REPROGRAPHICS	118949		CDBG MALAGA PARK	57.22
			120423		CIP 0048 WILDOMAR	51.72
			120497		CIP 0048 WILDOMAR	19.07
			120556		CIP 0048 WILDOMAR	33.29
					<b>Total :</b>	<b>161.30</b>
208970	3/15/2018	000854 MUNITEMPS STAFFING	127926		W/E 12/24/17 ACCOUNTANT CONTRACTUAL SVC	2,849.50
					<b>Total :</b>	<b>2,849.50</b>
208971	3/15/2018	000677 OLDCASTLE PRECAST INC	5000019846	0000172	ZONE 52, 59 & 62 CATCH BASIN / CURB INSE	1,950.00
			500019845	0000172	ZONE 52, 59 & 62 CATCH BASIN / CURB INSE	375.00
			500019847	0000172	ZONE 52, 59 & 62 CATCH BASIN / CURB INSE	900.00
					<b>Total :</b>	<b>3,225.00</b>
208972	3/15/2018	001206 STEPHENS II, LEE	12818		DEVELOPER DEPOSIT REFUND OF UNUSED FUNDS	583.93
					<b>Total :</b>	<b>583.93</b>
208973	3/15/2018	000995 STRONG, KIM	30718		3/7/18 PLANNING COMMISSION MEETING	75.00
					<b>Total :</b>	<b>75.00</b>
208974	3/15/2018	000215 THE PRESS-ENTERPRISE	11086688		PUBLIC NOTICE - NOPH PLANNING APPLICATIO	141.90
			11086693		PUBLIC NOTICE - NOPH PLANNING APPLICATIO	174.90
					<b>Total :</b>	<b>316.80</b>
208975	3/15/2018	001061 THOMAS, MICHELE	30718		3/7/18 PLANNING COMMISSION MEETING	75.00
					<b>Total :</b>	<b>75.00</b>
208976	3/15/2018	000006 WELLS FARGO PAYMENT REMITTANCE, ( 12418			REPAIR BLEACHERS @ MARNA OBRIEN PARK	479.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208976	3/15/2018	000006 000006 WELLS FARGO PAYMENT REMITTANCE, (Continued)				<b>Total : 479.00</b>
208977	3/15/2018	000131 WESTERN RIVERSIDE COUNTY, RCA	30618		FEB 2018 MSHCP MITIGATION FEES	12,186.00
					<b>Total :</b>	<b>12,186.00</b>
208978	3/15/2018	000055 WRCOG	30618		FEB 2018 TUMF FEES	53,238.00
					<b>Total :</b>	<b>53,238.00</b>
27 Vouchers for bank code : wf						<b>Bank total : 803,482.17</b>
27 Vouchers in this report						<b>Total vouchers : 803,482.17</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208979	3/20/2018	000006	WELLS FARGO PAYMENT REMITTANCE, (	30218	PLANNING DEPT - AUTO-CAD LICENSE	1,470.00
			32018PP		PLANNING COMMISSION ACADEMY 2018	562.86
			32018PP		TRAVEL	
					AEP CONFERENCE 2018 TRAVEL PP	1,500.00
					<b>Total :</b>	<b>3,532.86</b>
<b>1</b>	<b>Vouchers for bank code :</b>	<b>wf</b>			<b>Bank total :</b>	<b>3,532.86</b>
<b>1</b>	<b>Vouchers in this report</b>				<b>Total vouchers :</b>	<b>3,532.86</b>



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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208979	3/20/2018	000006	WELLS FARGO PAYMENT REMITTANCE, (	30218	PLANNING DEPT - AUTO-CAD LICENSE	1,470.00
			32018PP		PLANNING COMMISSION ACADEMY 2018	562.86
					TRAVEL	
			32018PP		AEP CONFERENCE 2018 TRAVEL PP	1,500.00
					<b>Total :</b>	<b>3,532.86</b>
<b>1</b>	<b>Vouchers for bank code :</b>	<b>wf</b>			<b>Bank total :</b>	<b>3,532.86</b>
<b>1</b>	<b>Vouchers in this report</b>				<b>Total vouchers :</b>	<b>3,532.86</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208983	3/22/2018	000312 ADAME LANDSCAPE, INC.	73715		MARCH 2018 MTHLY LANDSCAPE MAINT CSA 103	250.00
<b>Total :</b>						<b>250.00</b>
208984	3/22/2018	000210 ALBERT A. WEBB ASSOCIATES	180531		ENV SVCS WILDOMAR CROSSING	3,292.00
<b>Total :</b>						<b>3,292.00</b>
208985	3/22/2018	000007 ANIMAL FRIENDS OF THE VALLEY,, INC.	DEC.2017		DEC 2017 ANIMAL CONTROL SERVICE	5,600.00
<b>Total :</b>						<b>5,600.00</b>
208986	3/22/2018	000760 ARMADA ADMINISTRATORS	96730		APRIL 2018 PREMIUM	3,672.00
<b>Total :</b>						<b>3,672.00</b>
208987	3/22/2018	001102 BEE GUY TRAVIS	18787		BEE REMOVAL SERVICE - 32657 CENTRAL	400.00
<b>Total :</b>						<b>400.00</b>
208988	3/22/2018	000567 CALBO	32018		2018 MEMBERSHIP FEE	215.00
<b>Total :</b>						<b>215.00</b>
208989	3/22/2018	000028 CALPERS	15235045 15235045		APRIL 2018 MEDICAL PREMIUM APRIL 2018 MEDICAL PREMIUM CEMETERY MAIN	14,937.06 -666.80
<b>Total :</b>						<b>14,270.26</b>
208990	3/22/2018	000952 CONSOLIDATED CLEANING SYSTEMS	1998 1999		FEB 2018 CONTRACTUAL SVC PARKS FEB 2018 CONT SVC - SUPPLIES	3,974.09 151.05
<b>Total :</b>						<b>4,125.14</b>
208991	3/22/2018	001180 CPSI	1206		FEB 2018 PROFESSIONAL SVCS - BUNDY CYN W	3,305.55
<b>Total :</b>						<b>3,305.55</b>
208992	3/22/2018	000027 DIRECT TV	33744851761		3/12/18-04/11/18 CABLE SERVICE - CITY HA	118.23
<b>Total :</b>						<b>118.23</b>
208993	3/22/2018	000342 FENCE MASTERS	81021-1	0000188	INSTALL (2) 8'6" X 6' BLACK SINGLE SWIN	1,790.00
<b>Total :</b>						<b>1,790.00</b>
208994	3/22/2018	000973 FOLMAR, FELICIA D	46		3/10/18-3/23/18 ACCOUNTING CONTRACTUAL S	2,400.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208994	3/22/2018	000973 000973 FOLMAR, FELICIA D			(Continued)	<b>Total : 2,400.00</b>
208995	3/22/2018	000024 GUARDIAN	31518		APRIL 2018 DENTAL & VISION BENEFITS	2,859.43
			31518		APRIL 2018 CEMETERY DENTAL & VISION BENE	-267.53
				S		<b>Total : 2,591.90</b>
208996	3/22/2018	000634 HEYDAY RECORDS AND EVENTS	32018		3/24/18 2018 EGGSTRAVAGANZA EVENT	200.00
						<b>Total : 200.00</b>
208997	3/22/2018	000499 INLAND EMPIRE LANDSCAPE INC	30182		FEB 2018 LANDSCAPE MAINTENANCE	7,786.12
			30205		FEB 2018 INSTALL PLANTS - WINDSONG PARK	1,400.00
			30206		FEB 2018 INSTALL PLANTS - REGENCY HERITA	1,500.00
			30207		FEB 2018 INSTALL PLANTS - MARNA OBRIEN P	2,000.00
						<b>Total : 12,686.12</b>
208998	3/22/2018	000147 MARATHON REPROGRAPHICS	120617		CIP 0048 WILDOMAR	35.88
			120719		CIP 0048 WILDOMAR	62.78
						<b>Total : 98.66</b>
208999	3/22/2018	000018 ONTRAC	8746060		PROJECT RELATED SHIPPING COSTS	54.54
			8749368		PROJECT RELATED SHIPPING COSTS	7.52
						<b>Total : 62.06</b>
209000	3/22/2018	000185 PITNEY BOWES	30618		POSTAGE METER REFILL 2/13/18	503.50
						<b>Total : 503.50</b>
209001	3/22/2018	001107 PLACEWORKS	64806		FEB 2018 CONTRACTUAL SVC - ADMIN WORK	2,875.00
			64807		FEB 2018 CONTRACTUAL SVC - PROJECT RELAT	1,758.09
			64808		FEB 2018 CONTRACTUAL SVC - PROJECT RELAT	103.09
			64809		FEB 2018 CONTRACTUAL SVC - PROJECT RELAT	525.00
			64810		FEB 2018 CONTRACTUAL SVC - PROJECT RELAT	425.00

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209001	3/22/2018	001107 PLACEWORKS	(Continued) 64811		FEB 2018 CONTRACTUAL SVC - PROJECT RELAT	350.00
<b>Total :</b>						<b>6,036.18</b>
209002	3/22/2018	000526 PRINT POSTAL	14149		2018 EGGSTRAVAGANZA	56.03
<b>Total :</b>						<b>56.03</b>
209003	3/22/2018	000042 PV MAINTENANCE, INC.	005-203		FEB 2018 CITYWIDE CONTRACTUAL MAINT SVC	35,378.71
			005-203A		FEB 2018 PARKS CONTRACTUAL SVC	2,078.11
			005-203B		FEB 2018 PW - INSURANCE	301.52
<b>Total :</b>						<b>37,758.34</b>
209004	3/22/2018	000186 RIGHTWAY	222361		3/08/18-04/04/18 - RENT - WINDSONG PARK	196.65
<b>Total :</b>						<b>196.65</b>
209005	3/22/2018	000790 SPARKLETTES	31018		CITY HALL DRINKING WATER THROUGH 3/10/18	49.16
			31118		CITY HALL DRINKING WATER THROUGH 3/11/18	80.91
<b>Total :</b>						<b>130.07</b>
209006	3/22/2018	001021 SPICER CONSULTING GROUP	174		FY 17/18 ANNUAL ADMIN LLMD89-1-C, CSA 22	2,583.33
<b>Total :</b>						<b>2,583.33</b>
209007	3/22/2018	000919 STANTON, SHERRI	3/23/2018		3/10/18-3/23/18 ACCOUNTING CONTRACTUAL S	3,600.00
<b>Total :</b>						<b>3,600.00</b>
209008	3/22/2018	000749 VANTAGEPOINT TRANSFER AGENTS, 30	102547324		RHS P/E 3/22/18 REMITTANCE - G NORDQUIST	618.46
			102547349		ICMA-RC REMITTANCE P/E 3/22/18	1,667.31
<b>Total :</b>						<b>2,285.77</b>
<b>26 Vouchers for bank code : wf</b>						<b>Bank total : 108,226.79</b>
<b>26 Vouchers in this report</b>						<b>Total vouchers : 108,226.79</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209015	3/29/2018	000088 ACE HARDWARE	302342/3		NON-DEPARTMENTAL DEPT SUPPLIES	91.58
					<b>Total :</b>	<b>91.58</b>
209016	3/29/2018	000033 AMERICAN FORENSIC NURSES	70503		UR SPEC (1), REF EVEIDENCE (1), DRY RUN	135.00
			70526		BLOOD DRAW (1)	40.00
			70553		BLOOD DRAW (1)	40.00
			70572		BLOOD DRAW (1)	40.00
					<b>Total :</b>	<b>255.00</b>
209017	3/29/2018	000029 APPLEONE	01-4802585		3/10/18 RECEPTIONIST CONTRACTUAL	123.11
					<b>Total :</b>	<b>123.11</b>
209018	3/29/2018	000034 BIO-TOX LABORATORIES	35499		RC SHERIFF - LAB SERVICES	41.70
			35551		RC SHERIFF - LAB SERVICES	297.00
					<b>Total :</b>	<b>338.70</b>
209019	3/29/2018	001209 CAFH ORDER AT WILDOMAR	121217		DEVELOPER DEPOSIT REFUND OF UNUSED FUNDS	1,251.31
					<b>Total :</b>	<b>1,251.31</b>
209020	3/29/2018	000994 CFT NV DEVELOPMENTS, LLC	32918		APRIL 2018 CITY HALL MONTHLY LEASE	26,739.59
					<b>Total :</b>	<b>26,739.59</b>
209021	3/29/2018	000367 CINTAS CORPORATION	5009824946		NON-DEPT FIRST AID & SAFETY KITS - STE 2	908.59
					<b>Total :</b>	<b>908.59</b>
209022	3/29/2018	000367 CINTAS CORPORATION	5010273227		NON-DEPT FIRST AID & SAFETY	45.91
					<b>Total :</b>	<b>45.91</b>
209023	3/29/2018	000952 CONSOLIDATED CLEANING SYSTEMS	2055		MARCH 2018 CONTRACTUAL SVC - PARKS	3,974.09
			2056		MARCH 2018 CONTRACTUAL SVC - PARK SUPPLI	183.04
					<b>Total :</b>	<b>4,157.13</b>
209024	3/29/2018	000209 COST RECOVERY SYSTEMS, INC.	1		STATE MANDATE CLAIM PREP SVC FY 16/17 SU	2,000.00
					<b>Total :</b>	<b>2,000.00</b>

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Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209025	3/29/2018	000011 CR&R INC.	303559		3/1/18 4YD BOX - BASEBALL FIELD	149.83
<b>Total :</b>						<b>149.83</b>
209026	3/29/2018	000058 DEPARTMENT OF JUSTICE	292330		FEB 2018 POLICE BLOOD ALCOHOL ANALYSIS	175.00
			292358		OCT 2017 POLICE BLOOD ALCOHOL ANALYSIS R	35.00
<b>Total :</b>						<b>210.00</b>
209027	3/29/2018	000022 EDISON	30818A		2/01/18-3/01/18 ELECTRIC WILDOMAR CITY	44.13
			30818B		2/01/18-3/01/18 ELECTRIC WILDOMAR CITY L	196.68
			30818C		2/01/18-3/01/18 ELECTRIC WILDOMAR CITY L	54.55
			30818D		2/01/18-3/01/18 ELECTRIC CSA 22	2,914.65
			30818E		01/12/18-3/01/18 ELECTRIC CSA 103	13,085.37
			30818F		2/01/18-3/01/18 ELECTRIC WILDOMAR CITY L	12.79
			30818G		2/01/18-3/01/18 ELECTRIC WILDOMAR CITY L	113.22
			30918		2/01/18-3/01/18 ELECTRIC CSA 142	1,885.06
			31718		01/19/18-3/15/18 ELECTRIC	4,427.59
			32018A		02/15/18-03/19/18 ELECTRIC - WILDOMAR 31	12.80
			32018B		02/15/18-03/19/18 ELECTRIC - 32975 WILLO	22.49
			32018C		02/15/18-03/19/18 ELECTRIC - 32975 WILLO	57.37
<b>Total :</b>						<b>22,826.70</b>
209028	3/29/2018	000342 FENCE MASTERS	81023		INSTALL DOUBLE GATES @ WINDSONG PARK	897.00
<b>Total :</b>						<b>897.00</b>
209029	3/29/2018	000499 INLAND EMPIRE LANDSCAPE INC	30209		FEB/MAR 2018 REPAIR/REPLACE SPRINKLERS Z	838.53
<b>Total :</b>						<b>838.53</b>
209030	3/29/2018	000147 MARATHON REPROGRAPHICS	120783		CIP 0023 WILDOMAR	72.77
			120840		CIP 0048 WILDOMAR	18.81
			120853		CIP 0048 WILDOMAR	20.24
			120900		CIP 0048 WILDOMAR	121.22
			120933		CIP 0048 WILDOMAR	73.59

Bank code :		wf						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount		
209030	3/29/2018	000147 000147 MARATHON REPROGRAPHICS	(Continued)			Total : 306.63		
209031	3/29/2018	000609 MORROW PLUMBING	94546		MISC REPAIR - MARNA OBRIEN	330.53		
						Total : 330.53		
209032	3/29/2018	000040 MPS	61394		CODE ENFORCEMENT ADMIN CITATION BOOKS	1,348.26		
						Total : 1,348.26		
209033	3/29/2018	001210 MURRIETA/WILDOMAR CHAMBER, OF CC 903			GOVT AGENCIES/LEGISLATIVE FEE	360.00		
						Total : 360.00		
209034	3/29/2018	000529 SIEMENS INDUSTRY, INC	5610100524 5620018782		FEB 2018 TRAFFIC SIGNAL MAINTENANCE FEB 2018 TRAFFIC SIGNAL RESPONSE CALL OU	1,576.40 902.11		
						Total : 2,478.51		
209035	3/29/2018	001211 SULLY-MILLER CONTRACTING CO	1130330		CIP 0031/0032 PROGRESS PAYMENT #1 - PHAS	96,240.51		
						Total : 96,240.51		
209036	3/29/2018	000918 TKE ENGINEERING INC	2017-658		10/01/17-12/31/17 CONTRACTUAL SVC	5,180.00		
						Total : 5,180.00		
209037	3/29/2018	000064 TYLER TECHNOLOGIES	045-216243 045-219027		ACCOUNTS RECEIVABLE 2/21/18 ACCOUNTS RECEIVABLE 3/5/18-3/9/18	239.07 5,865.33		
						Total : 6,104.40		
209038	3/29/2018	001056 WEST INTERACTRIVE SERVICES, CORP 90473			PROF SVCS - WEBSITE SUPPORT & MAINT. REN	3,500.00		
						Total : 3,500.00		
209039	3/29/2018	001201 WRIGHT CONSTRUCTION, ENGINEERING 32818			CIP 0038 MALAGA PARK - PROGRESS PAYMENT	39,731.38		
						Total : 39,731.38		
25 Vouchers for bank code :		wf				Bank total : 216,413.20		
25 Vouchers in this report						Total vouchers : 216,413.20		



03/29/2018 11:48:12AM

Voucher List  
City of Wildomar

Page: 4

Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
---------	------	--------	---------	------	---------------------	--------

City of Wildomar  
Payroll Warrant Register  
4/1/2018

ACH Date	Payee	Description	Amount
3/8/2018	Heartland Payroll	02/17/2018-03/02/2018	39,728.47
3/15/2018	Heartland Payroll	3/15/2018	9,884.35
3/22/2018	Heartland Payroll	03/03/2018-03/16/2018	39,948.41
4/1/2018	Heartland Payroll	03/01/2018-03/31/2018	1,767.37
		<b>TOTAL</b>	<b>91,328.60</b>

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #1.4**

**CONSENT CALENDAR**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** James Riley, Finance Director

**PREPARED BY:** Terry Rhodes, Accounting Manager

**SUBJECT:** Treasurer's Report

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council approve the Treasurer's Report for February, 2018.

**DISCUSSION:**

Attached is the Treasurer's Report for Cash and Investments for the month of February, 2018.

**FISCAL IMPACT:**

None.

Submitted by:  
James Riley  
Finance Director

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENTS:**

Treasurer's Report  
Daily Cash Balance

CITY OF WILDOMAR  
TREASURER'S REPORT FOR  
CASH AND INVESTMENT PORTFOLIO  
**February 2018**

CITY CASH

ACCOUNT	INSTITUTION	BEGINNING BALANCE	+ DEPOSITS	(-) WITHDRAWALS	ENDING BALANCE	RATE
All	WELLS FARGO	\$ 6,131,448.70	\$ 1,893,886.83	\$ (1,941,933.02)	\$ 6,083,402.51	0.000%
	TOTAL	\$ 6,131,448.70	\$ 1,893,886.83	\$ (1,941,933.02)	\$ 6,083,402.51	

CITY INVESTMENT

ISSUER	BOOK VALUE	FACE VALUE	MARKET VALUE	PERCENT OF PORTFOLIO	DAYS TO MAT.	STATED RATE
LOCAL AGENCY INVESTMENT FUND	\$ 1,577,125.00	\$ 1,577,125.00	\$ 1,577,125.00	100.00%	0	1.412%
TOTAL	\$ 1,577,125.00	\$ 1,577,125.00	\$ 1,577,125.00	100.00%		

- TOTAL CASH AND INVESTMENT \$ 7,660,527.51

CITY INVESTMENT (Continued)

ISSUER	BEGINNING BALANCE	+ DEPOSITS/ PURCHASES	(-) WITHDRAWALS/ SALES/ MATURITIES	ENDING BALANCE	STATED RATE
LOCAL AGENCY INVESTMENT FUNDS	\$ 1,577,125.00	\$ 0.00	\$ 0.00	\$ 1,577,125.00	1.412%
TOTAL	\$ 1,577,125.00	\$ 0.00	\$ 0.00	\$ 1,577,125.00	

In compliance with the California Code Section 53646, as the Director of Finance/  
City Treasurer of the City of Wildomar, I hereby certify that sufficient investment liquidity  
and anticipated revenues are available to meet the City's expenditure  
requirements for the next six months and that all investments are in compliance  
to the City's Statement of Investment Policy.  
I also certify that this report reflects all Government Agency pooled investments  
and all City's bank balances.

*James Riley*

4/2/2018

James Riley  
Finance Director

Date

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #1.5**

**CONSENT CALENDAR**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** Daniel A. York, Assistant City Manager

**PREPARED:** Jason Farag, Associate Engineer

**SUBJECT:** TR 29476: Grading Agreement

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council authorize the City Manager to execute the Grading Agreement with Alta Colina, LLC, upon staff's receipt of the signed agreement and bond.

**DISCUSSION:**

Background

TR 29476 is an approved and recorded residential tract map located north of Clinton Keith Road near the eastern City limits, north of Via Sarah and west of David Lane. An aerial image showing the location of the tract is provided in Attachment A. The tract is currently owned and being developed by Alta Colina, LLC, a California Limited Liability company (Developer). TR 29476 (Attachment B) was approved by the City on June 16, 2016 and subsequently recorded on July 11, 2016.

Grading Agreement

In order to complete on-site grading activities, the Developer is required to enter into a Grading Agreement (Attachment C) with the City. This agreement identifies the Developer's obligations to the City in performing and completing the grading. This agreement also provides the City with a bond to secure the grading activities. If the Developer fails to fulfill their obligations, the bond provides a mechanism for the City to ensure that the construction site is brought to a safe and acceptable condition. The bonds are based on the Developer's engineer's grading bond estimate (Attachment C).

Staff is requesting that the City Council authorize the City Manager to execute the Grading Agreement upon staff's receipt of the signed agreement and bond.

**FISCAL IMPACT:**

There are no fiscal impacts to the City at this time. All costs related to this process are covered by developer deposits. If the landowner fails to complete the grading or fails to fulfill their obligations and the City must bring the site to a safe and acceptable condition, the grading bonds provide a mechanism for the City to ensure that the site is appropriately addressed without incurring costs to the City.

Submitted by:  
Daniel A. York  
Assistant City Manager,  
Public Works Director/City Engineer

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENTS:**

- A – Aerial Image of TR 29476
- B – TR 29476 (Final Tract Map)
- C – Grading Agreement, Bond, and Cost Estimate

# ATTACHMENT A



Figure 1 - Aerial Image of Tract 29476

## **ATTACHMENT B**



# OWNER'S STATEMENT

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE. THE REAL PROPERTY DESCRIBED BELOW IS DEDICATED AS AN EASEMENT FOR PUBLIC PURPOSES: LOTS "A" THROUGH "D" INCLUSIVE. THE DEDICATION IS FOR STREET AND PUBLIC UTILITY PURPOSES.

AS A CONDITION OF DEDICATION OF LOT "D" (LA ESTRELLA ROAD), THE OWNERS OF LOTS 29 THROUGH 30, INCLUSIVE, ABUTTING THIS HIGHWAY AND DURING SUCH TIME WILL HAVE NO RIGHTS OF ACCESS, EXCEPT THE GENERAL EASEMENT OF TRAVEL; ALSO EXCEPTING ONE (1) THIRTY-FOOT ACCESS OPENING IN LOT 30 AS SHOWN HEREON. ANY CHANGE OF ALIGNMENT OR WIDTH THAT RESULTS IN THE VACATION THEREOF SHALL TERMINATE THIS CONDITION OF ACCESS RIGHTS AS TO THE PART VACATED.

WE HEREBY RETAIN LOTS 29 AND 30, INDICATED AS "OPEN SPACE, CONSERVATION AREA" AS SHOWN HEREON FOR PRIVATE USE FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES, AND LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY RETAIN THE EASEMENT INDICATED AS "SLOPE, FUEL MODIFICATION AND DRAINAGE EASEMENT" OVER THAT PORTION OF LOT 29 AS SHOWN HEREON FOR PRIVATE USE FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES, AND LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY RETAIN AN "IRRIGATION EASEMENT" AS SHOWN HEREON FOR PRIVATE USE FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES, AND LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY RETAIN THE "STORM DRAIN EASEMENT" FOR PRIVATE USE FOR THE SOLE BENEFIT OF OURSELVES, OUR SUCCESSORS, ASSIGNEES, AND LOT OWNERS WITHIN THIS TRACT MAP.

WE HEREBY DEDICATE TO THE CITY OF WILDOMAR LOT "E", (1) FOOT BARRIER STRIP, FOR ROAD AND ACCESS CONTROL.

ALTA COLINA, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: Victor Zaccagnin  
VICTOR ZACCAGNIN, MANAGER

A NOTARY PUBLIC OR OTHER OFFICER COMPLETING THIS CERTIFICATE VERIFIES ONLY THE IDENTITY OF THE INDIVIDUAL WHO SIGNED THE DOCUMENT TO WHICH THIS CERTIFICATE IS ATTACHED, AND NOT THE TRUTHFULNESS, ACCURACY, OR VALIDITY OF THAT DOCUMENT.

## NOTARY ACKNOWLEDGMENT

STATE OF CALIFORNIA | ss.  
COUNTY OF RIVERSIDE |

ON Oct. 25, 2016 BEFORE ME, JOHN H. JOHNSON, A NOTARY PUBLIC IN AND FOR THE SAID COUNTY AND STATE OF CALIFORNIA, PERSONALLY APPEARED VICTOR ZACCAGNIN, PERSONALLY KNOWN TO ME (OR PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE) TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITY(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

WITNESS MY HAND AND OFFICIAL SEAL.

SIGNATURE [Signature] (SEAL)

PRINT NAME: JOHN H. JOHNSON



MY COMMISSION NUMBER: 2016310  
MY COMMISSION EXPIRES: 9-18-2017  
MY PRINCIPAL PLACE  
OF BUSINESS IS: RIVERSIDE COUNTY

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

# TRACT MAP 29476

THE EAST HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 3 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY UNITED STATES GOVERNMENT SURVEY, RECORDS OF RIVERSIDE COUNTY.

MARKHAM DEVELOPMENT MANAGEMENT GROUP, INC.

OCTOBER, 2015

## NOTICE OF DRAINAGE FEES

NOTICE IS HEREBY GIVEN THAT THIS PROPERTY IS LOCATED IN THE MURRIETA CREEK/SANTA GERTRUDIS VALLEY AREA DRAINAGE PLAN WHICH WAS ADOPTED BY THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE PURSUANT TO SECTION 10.25 OF ORDINANCE 460 AND SECTION 66483, ET SEQ. OF THE GOVERNMENT CODE, AND THAT SAID PROPERTY IS SUBJECT TO FEES FOR SAID DRAINAGE AREA.

NOTICE IS FURTHER GIVEN THAT, PURSUANT TO SECTION 10.25 OF ORDINANCE 460, PAYMENT OF THE DRAINAGE FEES SHALL BE PAID WITH CASHIER'S CHECK OR MONEY ORDER ONLY TO THE RIVERSIDE COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT AT THE TIME OF ISSUANCE OF THE GRADING OR BUILDING PERMIT FOR SAID PARCELS, WHICHEVER OCCURS FIRST, AND THE OWNER OF EACH PARCEL, AT THE TIME OF ISSUANCE OF EITHER THE GRADING OR BUILDING PERMIT, SHALL PAY THE FEE REQUIRED AT THE RATE IN EFFECT AT THE TIME OF ISSUANCE OF THE ACTUAL PERMIT.

## SOILS REPORT

A PRELIMINARY SOILS REPORT WAS PREPARED BY: GEOCON, INC. ON JUNE 4, 2014 AS REQUIRED BY THE HEALTH AND SAFETY CODE OF CALIFORNIA, SECTION 17953.

## SIGNATURE OMISSIONS

PURSUANT TO SECTION 66436 OF THE SUBDIVISION MAP ACT, THE SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS AND/OR OTHER INTEREST HAVE BEEN OMITTED.

A RIGHT OF WAY FOR DITCHES OR CANALS AND INCIDENTAL PURPOSES IN FAVOR OF THE COUNTY OF RIVERSIDE, AS RESERVED IN THE UNITED STATES PATENT RECORDED SEPTEMBER 25, 1922 IN BOOK 8, OF PATENTS, PAGE 275.

ANY EASEMENTS AND/OR SERVITUDES AFFECTING EASEMENT PARCELS 2 AND 3 RIGHTS OF THE PUBLIC IN AND TO THAT PORTION OF THE LAND LYING WITHIN DAVID LANE.

## TAX COLLECTOR'S CERTIFICATE

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$ 4,900.00.

DATE: July 7, 20 16

DON KENT, COUNTY TAX COLLECTOR

BY: [Signature], DEPUTY

## TAX BOND CERTIFICATE

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$ 4,900.00 HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS.

DATE: July 7, 20 16

CASH OR SURETY BOND  
DON KENT  
COUNTY TAX COLLECTOR

BY: [Signature]  
DEPUTY

City  
SHEET 1 OF 3 SHEETS

## RECORDER'S STATEMENT

FILED THIS 11<sup>th</sup> DAY OF JULY, 2016, AT 8:00 A.M. IN BOOK 451 OF MAPS, AT PAGES 13-15, AT THE REQUEST OF THE CLERK OF THE BOARD,

NO. 2016-0235903  
FEE \$ 14.00

PETER ALDANA, ASSESSOR COUNTY CLERK-RECORDER

BY: [Signature], DEPUTY

SUBDIVISION GUARANTEE:  
FIRST AMERICAN TITLE COMPANY

## SURVEYOR'S STATEMENT

THIS MAP WAS PREPARED BY ME OR UNDER MY DIRECTION AND IS BASED UPON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES AT THE REQUEST OF CALPROP CORPORATION, ON APRIL, 2005;

I HEREBY STATE THAT ALL MONUMENTS ARE OF THE CHARACTER AND OCCUPY THE POSITIONS INDICATED OR THAT THEY WILL BE SET IN ACCORDANCE WITH THE TERMS OF THE MONUMENT AGREEMENT FOR THE MAP AND THAT THE MONUMENTS ARE, OR WILL BE, SUFFICIENT TO ENABLE THE SURVEY TO BE RETRACED, AND THAT THIS FINAL MAP SUBSTANTIALLY CONFORMS TO THE CONDITIONALLY APPROVED TENTATIVE MAP. THIS SURVEY IS TRUE AND COMPLETE AS SHOWN.

DATE: 11-30, 20 15

Michael C. Spiro  
MICHAEL C. SPIRO

L.S. 5567  
EXPIRES 9-30-17



## CITY ENGINEER'S STATEMENT

THIS MAP CONFORMS TO THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES. I HEREBY STATE THAT THIS MAP HAS BEEN EXAMINED BY ME AND FOUND TO BE SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OF TRACT MAP 29476 AS FILED, AMENDED, AND APPROVED BY THE RIVERSIDE COUNTY BOARD OF SUPERVISORS ON DECEMBER 4, 2001, THE EXPIRATION DATE BEING DECEMBER 4, 2016, AND THAT ALL PROVISIONS OF SUBDIVISION MAP ACT AND LOCAL ORDINANCES HAVE BEEN COMPLIED WITH.

DATED: 6.10.2016

[Signature]  
DANIEL A. YORK, P.E. 43212  
CITY ENGINEER, CITY OF WILDOMAR



## CITY SURVEYOR'S STATEMENT

I HEREBY STATE THAT I HAVE EXAMINED THE WITHIN MAP OF TRACT MAP 29476 AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

DATED: 6.10.2016

[Signature]  
DANIEL A. YORK, P.L.S. 7982  
CITY SURVEYOR, CITY OF WILDOMAR



## CITY CLERK'S STATEMENT

THE CITY OF WILDOMAR CITY COUNCIL, STATE OF CALIFORNIA, BY ITS CITY CLERK, HEREBY APPROVES THE TRACT MAP AND ACCEPTS THE OFFERS OF DEDICATION MADE HEREON OF LOTS A THROUGH C, INCLUSIVE, FOR PUBLIC ROAD AND PUBLIC UTILITY PURPOSES AND AS PART OF THE CITY MAINTAINED ROAD SYSTEM SUBJECT TO IMPROVEMENTS IN ACCORDANCE WITH CITY STANDARDS. THE OFFER OF DEDICATION OF LOT "E" AND LOT "D" FOR PUBLIC ROAD AND PUBLIC UTILITY PURPOSES IS ACCEPTED TO VEST TITLE IN THE CITY ON BEHALF OF THE PUBLIC FOR SAID PURPOSES, BUT THAT SAID ROAD SHALL NOT BECOME PART OF THE CITY MAINTAINED ROAD SYSTEM UNTIL ACCEPTED BY RESOLUTION OF THE CITY OF WILDOMAR CITY COUNCIL ADOPTED PURSUANT TO SECTION 941 OF THE STREETS AND HIGHWAYS CODE.

DATED: 06-16-16

[Signature]  
DEBBIE A. LEE, CITY CLERK  
CITY OF WILDOMAR

SEC. 32, T. 6 S., R. 3 W.

SCHEDULE "A"

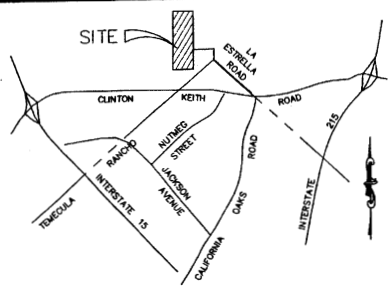
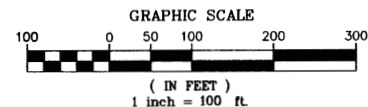
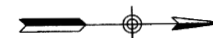
IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

# TRACT MAP 29476

THE EAST HALF OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 32, TOWNSHIP 6 SOUTH, RANGE 3 WEST, SAN BERNARDINO BASE AND MERIDIAN, AS SHOWN BY UNITED STATES GOVERNMENT SURVEY, RECORDS OF RIVERSIDE COUNTY.

MARKHAM DEVELOPMENT MANAGEMENT GROUP, INC.

OCTOBER, 2015



VICINITY MAP

NOT TO SCALE

## EASEMENT NOTES

1. A RIGHT OF WAY FOR DITCHES OR CANALS AND INCIDENTAL PURPOSES IN FAVOR OF THE COUNTY OF RIVERSIDE, AS RESERVED IN THE UNITED STATES PATENT RECORDED SEPT. 25, 1922 IN BOOK 8, OF PATENTS PAGE 275. (NOT PLOTTABLE)
2. AN EASEMENT IN FAVOR OF RIVERSIDE COUNTY FOR PUBLIC ROAD, UTILITIES AND INCIDENTAL PURPOSES, PER INST. NO. 2005-0300084, RECORDED APR. 18, 2005.
3. AN EASEMENT IN FAVOR OF ELSONORE VALLEY MUNICIPAL WATER DISTRICT FOR ACCESS ROAD, AND PIPELINE PURPOSES, PER INST. NO. 04-879733, RECORDED NOVEMBER 5, 2004.
4. AN EASEMENT IN FAVOR OF ELSONORE VALLEY MUNICIPAL WATER DISTRICT FOR ACCESS ROAD, AND PIPELINE PURPOSES, PER INST. NO. 2007-0305463 RECORDED MAY 8, 2007.

## SURVEYOR'S NOTES

1. (ALL PIPES MEASURED INSIDE DIAMETER (I.D.))
2. ○ DENOTES SET 1" I.P., TAGGED LS 5567, FLUSH, UNLESS OTHERWISE NOTED.
3. ● DENOTES FOUND 1 1/2" BRASS DISK, FLUSH, R.C.E. 30657 PER MB 382/10-22 UNLESS OTHERWISE NOTED.
4. R&M DENOTES RECORD AND MEASURED PER TRACT NO. 22948, M.B. 382/10-22
5. ( ) RECORD DATA PER TRACT NO. 22948, M.B. 382/10-22
6. <> RECORD DATA PER RS 63/14
7. || RECORD DATA PER RS 50/26
8. |||| INDICATES ACCESS RIGHTS RESTRICTED.
9. AT EACH LOT CORNER ADJOINING PUBLIC STREETS, SET A LEAD PLUG AND TAG STAMPED LS 5567 IN THE TOP OF THE CONCRETE CURB ALONG THE PROLONGATION OF THE LOT LINES. AT ALL OTHER LOT CORNERS, SET A 1" I.D. IRON PIPE TAGGED LS 5567 IN SOIL, FLUSH WITH THE GROUND. A LEAD PLUG AND TAG STAMPED LS 5567 IN CONCRETE OR A NAIL AND TAG STAMPED LS 5567 IN FENCING MATERIAL, AS APPROPRIATE.
10. TIES TO CENTERLINE MONUMENTS WILL BE MADE AND FILED WITH THE CITY OF WILDOMAR, SAID TIES WILL BE FILED AS CORNER RECORDS WITH THE COUNTY OF RIVERSIDE.

ALL MONUMENTS SHOWN AS "SET" SHALL BE SET IN ACCORDANCE WITH RIVERSIDE COUNTY ORDINANCE 461.9 AND THE MONUMENT AGREEMENT FOR THIS MAP.

DRAINAGE EASEMENTS SHALL BE KEPT FREE OF BUILDINGS AND OBSTRUCTIONS.

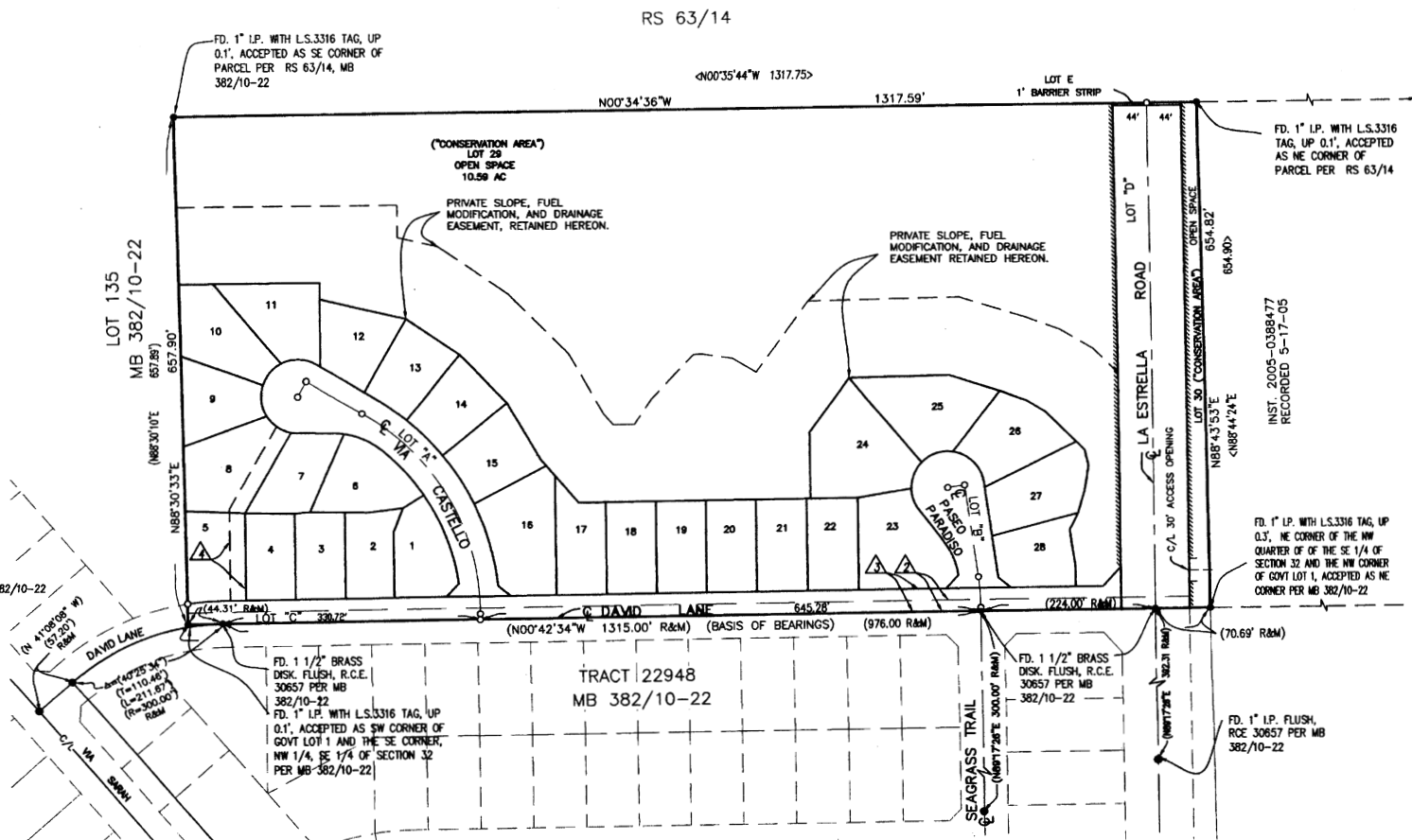
THE TOTAL ACREAGE WITHIN THE DISTINCTIVE BORDER IS 19.83 AC. GROSS.

## ENVIRONMENTAL CONSTRAINT NOTE

ENVIRONMENTAL CONSTRAINT SHEET AFFECTING THIS MAP IS ON FILE IN THE CITY OF WILDOMAR, IN E.C.S. BOOK 3616, PAGE 004.

## BASIS OF BEARING

THE BASIS OF BEARING FOR THIS MAP IS THE CENTERLINE OF DAVID LANE AS SHOWN ON TRACT 22948, BEING N00°42'34"W, PER MB 382/10-22

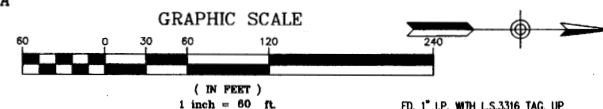


## TRACT MAP 29476

**MARKHAM DEVELOPMENT MANAGEMENT GROUP, INC.**

OCTOBER 2015

<N00°35'44"W 1317.75>



FD. 1" I.P. WITH L.S.3316 TAG, UP  
0.1', ACCEPTED AS NE CORNER OF  
PARCEL PER RS 63/14

LOT E  
1' BARRIER STRIP

CURVE DATA			
NO.	RADIUS	DELTA	ARC
C1	47' 00"	54'01'30"	44.32
C2	47' 00"	45'25'19"	37.26
C3	47' 00"	36'55'08"	30.28
C4	100' 00"	28'46'34"	50.22
C5	325' 00"	09'29'43"	53.86
C6	47' 00"	57'04'17"	46.82
C7	47' 00"	44'32'10"	36.53
C8	47' 00"	49'45'31"	40.82
C9	47' 00"	47'32'36"	39.00
C10	47' 00"	10'44'56"	8.82
C11	100' 00"	08'22'37"	14.62
C12	330' 00"	07'46'51"	46.81
C13	100' 00"	32'46'55"	53.72
C14	47' 00"	20'39'30"	171.98
C15	100' 00"	30'09'32"	68.35
C16	47' 00"	20'39'30"	171.98
C17	47' 00"	24'43'31"	20.28
C18	47' 00"	7'56'58"	6.52
C19	300' 00"	1'48'26"	9.46
C20	300' 00"	06'23'20"	33.45
C21	300' 00"	6'48'45"	35.67
C22	300' 00"	7'40'02"	40.85
C23	325' 00"	00'51'16"	4.14

LOT AREAS			
LOT	AREA (SF)	LOT	AREA (SF)
1	8,269	15	8,834
2	7,206	16	12,869
3	7,308	17	8,330
4	7,201	18	7,800
5	8,808	19	7,800
6	9,198	20	7,800
7	7,914	21	7,800
8	11,539	22	7,800
9	8,062	23	13,007
10	9,960	24	14,453
11	9,635	25	12,147
12	8,295	26	10,002
13	7,837	27	9,973
14	7,984	28	8,053

LINE DATA				
NO.	BEARING	DISTANCE		
L1	N38°48'05"E	20.59'	L11	N2°45'02"E 6.95'
L2	N89°17'26"E	26.21'	L12	N00°21'31"W 43.56'
L3	N81°37'24"E	6.60'	L13	N00°07'32"E 45.15'
L4	N44°35'13"E	14.68'	L14	N00°42'34"W 30.28'
L5	N47°56'43"W	23.34'	L15	N48°57'41"E 17.17'
L6	N48°57'41"E	46.36'	L16	N68°49'10"W 32.91'
L7	N39°24'37"E	20.82'	L17	N32°05'26"E 31.37'
L8	N48°57'41"E	10.27'	L18	N47°49'55"W 23.31'
L9	N2°45'02"E	11.14'	L19	N00°42'34"W 82.53'
L10	N89°51'07"E	21.15'	L20	N00°42'34"W 82.70'
			L21	N81°37'24"E 5.95'

MB 382/10-22

(“CONSERVATION AREA”)  
LOT 29  
OPEN SPACE  
10.59 AC

FD. 1" I.P. WITH L.S.3316 TAG, UP 0.1', ACCEPTED AS SE  
CORNER OF PARCEL PER RS 63/14, MB 382/10-22

PRIVATE SLOPE, FUEL  
MODIFICATION, AND DRAINAGE  
EASEMENT RETAINED HEREON.

STORM DRAIN  
EASEMENT RESERVED  
HEREON

PRIVATE SLOPE, FUEL  
MODIFICATION, AND DRAINAGE  
EASEMENT RETAINED HEREON.

LA ESTRELLA ROAD

NG LOT "D"

654

**654.82' "CONSERV"**

FD. 1" I.P. WITH L.S.3316 TAG, UP 0.3', NE CORNER OF THE NW QUARTER OF SE QUARTER OF SECTION 32 AND THE NW CORNER OF GOVT LOT 1, ACCEPTED AS NE CORNER PER MB 382/10-22

---

FD. 1" I.P. WITH L.S. 331  
TAG-UP 0.1', ACCEPTED  
SW CORNER OF GOVT L.  
AND THE SE CORNER, N  
1/4, SE 1/4 OF SECTION  
PER MB 382/10-22

FD. 1 1/2" BRASS  
DISK. FLUSH, —  
R.C.E. 30857 PER  
MB 382/10-22

(224.00' R&M)  
FD. 1 1/2" BRASS  
DISK. FLUSH,  
R.C.E. 30857 PER  
WB 382/10-22

**EASEMENT NOTES**

**SURVEYOR'S NOTES**

MONUMENT NOTES

TR 22948  
MB 382/10-22

SEE SHEET 2

SEE SHEET 2

SEE SHEET 2

## **ATTACHMENT C**

AGREEMENT  
FOR GRADING PROJECTS

This Agreement, made and entered into by and between the City of Wildomar, Riverside County, State of California, hereinafter called City, and Alta Colina, LLC, a California limited liability company, hereinafter called Landowner.

WITNESSETH

FIRST: Landowner, for and in consideration of the approval of a grading plan and the issuance of a grading permit on that certain land division known as Tract 29476 (the "Property") agrees, at Landowner's own cost and expense, to furnish all labor, equipment, and material necessary to perform and complete in a good and workmanlike manner, within 12 months from the date this agreement is executed, said grading and all work incidental thereto (the "Work") in accordance with the grading plans for the development of the Property which have been approved by the City Engineer, and are on file in the Office of the City of Wildomar, Public Works/Engineering Department, and the standards set forth in Wildomar Municipal Code Chapter 15, as it may be amended from time to time, which are expressly made a part of this agreement. Landowner further agrees to comply with any and all laws, regulations and permits pertaining to water quality applicable to the Work, including but not limited to the Clean Water Act, the Porter-Cologne Water Quality Control Act, and all permits and regulations issued pursuant thereto. All of the above required work shall be done under the inspection of and to the satisfaction of the City Engineer and shall not be deemed complete until approval of the Work is made by the City Engineer. The estimated cost of said Work is the sum of Five Hundred Eighteen Thousand and 00/100 Dollars (\$518,000.00), which covers rough grading only.

SECOND: Landowner agrees to pay to the City the actual cost of such inspections of the Work as may be required by the City Engineer. Landowner further agrees that if suit is brought upon this agreement or any security guaranteeing the completion of the Work, all costs and reasonable expenses and fees incurred by the City in successfully enforcing such obligations shall be paid by Landowner, including reasonable attorney's fees, and that upon entry of judgment, such costs, expenses, and fees shall be taxed as costs and included in any judgment rendered.

THIRD: City shall not, nor shall any officer or employee of City, be liable or responsible for any accident, loss or damage happening or occurring to the Work specified in this agreement prior to the completion and approval hereof, nor shall City or any officer or employee thereof be liable for any persons or property injured by reason of the acts or omissions of Landowner, his agents or employees in the performance of the Work, and all of said liabilities are assumed by Landowner. Landowner agrees to protect, defend and hold harmless City and the officers and employees thereof from all loss, liability or claim because of, or arising out of the acts or omissions of Landowner, his agents and employees, in the performance of this Agreement. Separately, and not as a limitation on the foregoing duty to protect, defend, and indemnify City, Landowner agrees, as required by Section 13.12.090 of the Wildomar Municipal Code, to protect, defend and indemnify City, or any officer or employee thereof, in any administrative or judicial enforcement action by the State Water Board, Regional Water Quality Control Board, or any other federal, state or local agency, as well as in any action brought against the City by a non-governmental organization relating to one or more alleged violations of the NPDES permit or other federal, state or local water quality requirements by Landowner, his agents or employees, including but not limited to any and all costs, attorneys' fees, fines or penalties.

FOURTH: The Landowner hereby grants to the City, and to any agent or employee of the City, the irrevocable permission to enter upon the Property for the purpose of inspecting or completing the Work. This permission shall terminate in the event that Landowner has completed the Work within the time specified or any extension thereof granted by the City Engineer.

FIFTH: Landowner agrees at all times, up to the completion and approval of the Work by the City Engineer, to give good and adequate warning to the traveling public of each and every dangerous condition caused by the Work, and to protect the traveling public from such defective or dangerous conditions.

SIXTH: The Landowner, or his agents and employees shall give notice to the City Engineer at least 48 hours before beginning the Work and shall furnish the City Engineer all reasonable facilities for obtaining full information respecting the progress and manner of the Work.

SEVENTH: If the Landowner, or his agents or employees, neglects, refuses, or fails to prosecute the Work with such diligence as to insure its completion within the specified time, or within such extensions of time as have been granted by the City Engineer, or if the Landowner violates, neglects, refuses, or fails to perform satisfactorily any of the provisions of the plans and specifications for the Work, the Landowner shall be in default of this agreement. The City Engineer shall have the power to terminate all rights of the Landowner because of such default. The determination of the City Engineer of the question as to whether any of the terms of this agreement or the plans and specifications for the Work have been violated or have not been performed satisfactorily shall be conclusive upon the Landowner, and any and all parties who may have any interest in the agreement or any portion thereof. The foregoing provisions of this section shall be in addition to all rights and remedies available to the City under law.

EIGHTH: The Landowner agrees to file with City prior to the date this agreement is executed a good and sufficient security as provided in subsections (1), (2) and (3) of subdivision (a) of Section 66499 of the Government Code in any amount not less than the estimated cost of the Work for the faithful performance of the terms and conditions of this agreement, except that when the estimated cost of said Work is \$2,500 or less, the security shall be a deposit of cash or its equivalent as determined acceptable by the City Engineer. Landowner further agrees that if in the opinion of the City Engineer the security becomes insufficient, Landowner agrees to renew each and every security with good and sufficient sureties or increase the amount of the security, within ten days after being notified by the City Engineer that the sureties or amounts are insufficient.

Notwithstanding any other provision herein, if landowner fails to take such action as is necessary to comply with said notice, he shall be in default of this agreement unless the Work is completed within 90 days of the date on which the City Engineer notifies the Landowner of the insufficiency of the sureties or the amount of the bonds or both.

NINTH: It is further agreed by and between the parties hereto, including the surety or sureties on the bonds or the issuers of any instruments or letters of credit securing this agreement that, in the event it is deemed necessary to extend the time of completion of the Work, extensions of time may be granted from time to time by the City Engineer either at his own option or upon request of the Landowner, and such extensions shall in no way affect the validity of this agreement or release the surety or sureties on said bonds. Landowner further agrees to maintain the aforesaid bond or bonds or the issuance of any instruments or letters of credit in full force and effect during the terms of this agreement, including any extensions of time as may be granted thereon.

TENTH: When the Work described in the first paragraph of this agreement consists of only rough or precise grading, upon the satisfactory completion and final approval of said Work by the City Engineer, the entire amount of the security applicable thereto shall be released or returned by City to the Landowner.

ELEVENTH: This agreement shall be binding upon the Landowner and his heirs, executors, administrators, successors or assigns, all and each both jointly and severally.

TWELFTH: It is understood and agreed by the parties hereto that if any part, term or provision of this agreement is determined by the courts to be unlawful and void, the validity of the remaining portions shall not be affected and the rights and obligations of the parties shall be construed and enforced as if the agreement did not contain the particular part, term or provision held to be invalid.

THIRTEENTH: Any notice or notices required or permitted to be given pursuant to this agreement shall be served on the other party by mail, postage prepaid, at the following addresses:

[SIGNATURES ON THE FOLLOWING PAGE]

**City**

City of Wildomar

Public Works/Engineering Department  
23873 Clinton Keith Rd., Suite 201  
Wildomar, CA 92595  
(951) 677-7751  
(951) 698-1463

**Landowner**

Alta Colina, LLC, a California limited liability  
company  
c/o Victor Zaccaglin, Manager  
35567 Bovard St.  
Wildomar, CA 92595

Phone Number: 951-609-0453

Fax Number: N/A

IN WITNESS WHEREOF LANDOWNER HAS AFFIXED HIS NAME, ADDRESS AND SEAL.

Alta Colina, LLC

By \_\_\_\_\_

Victor Zaccaglin, Manager

Date \_\_\_\_\_

By \_\_\_\_\_

Gary Nordquist, City Manager

Date \_\_\_\_\_

City of Wildomar

By \_\_\_\_\_

Date \_\_\_\_\_

Approved as to Form:  
Thomas D. Jex, City Attorney

By: \_\_\_\_\_

(SIGNATURES OF LANDOWNER(S) MUST BE ACKNOWLEDGED BY A NOTARY AND EXECUTED IN DUPLICATE, WITH THE NOTARY ACKNOWLEDGMENT ATTACHED HERETO. ALL SIGNATURES TO BE INCLUDED ON THIS DOCUMENT OR IDENTIFY THIS DOCUMENT WHEN INCLUDING A SIGNATURE PAGE.)

# FAITHFUL PERFORMANCE BOND

CITY OF WILDOMAR, RIVERSIDE COUNTY, STATE OF CALIFORNIA

(On-Site Grading)

FOR:

On-site Grading  
\$ 518,000.00

Premium  
\$ \_\_\_\_\_

Tract No.  
TR 29476

Parcel Map No.  
N/A

Bond No.  
\_\_\_\_\_

Surety  
\_\_\_\_\_

Address  
\_\_\_\_\_

City/State  
\_\_\_\_\_

Zip  
\_\_\_\_\_

Phone  
\_\_\_\_\_

Principal  
Alta Colina, LLC, a California limited liability company

Address  
35667 Bovard Street

City/State  
Wildomar, CA

Zip  
92595

Phone  
951-609-0453

WHEREAS, the City of Wildomar, Riverside County, State of California, and Alta Colina, LLC, a California limited liability company (hereinafter designated as ("principal")) have entered into, or are about to enter into, the attached agreement(s) whereby principal agrees to complete the above on-site grading relating to Tract Map 29476, which agreement(s) is/are hereby referred to and made a part hereof; and,

WHEREAS, said principal is required under the terms of said agreement(s) to furnish bond(s) for the faithful performance of said agreement(s);

NOW, THEREFORE, we the principal and \_\_\_\_\_, as surety, are held and firmly bound unto the City of Wildomar in the penal sum of Five Hundred Eighteen Thousand and 00/100 Dollars (\$518,000.00) lawful money of the United States, for the payment of which sum will and truly be made, we bind ourselves, our heirs, successors, executors and administrators, jointly and severally, firmly by these presents.

The condition of this obligation is such that if the above bonded principal, his or its heirs, executors, administrators, successors or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions and provisions in the said agreement and any alteration thereof made as therein provided, on his or their part, to be kept and performed at the time and in the manner therein specified, and in all respects according to their true intent and meaning, and shall indemnify and save harmless the City of Wildomar, its officers, agents and employees, as therein stipulated, then this obligation shall become null and void; otherwise, it shall remain in full force and effect.

As a part of the obligation secured hereby and in addition to the face amount specified therefore, there shall be included costs and reasonable expenses and fees, including reasonable attorney's fees, incurred by the City in



successfully enforcing such obligation, all to be taxed as costs and included in any judgment rendered.

The surety hereby stipulates and agrees that no change, extension of time, alteration or addition to the terms of the agreement or to the work to be performed thereunder or the specifications accompanying the same shall in anywise affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration or addition.

Surety further stipulates and agrees that the provisions of Section 2845 of the Civil Code and commencement of construction are not conditions precedent to surety's obligations hereunder and are hereby waived by surety.

When the work covered by the agreement is complete as determined by the City of Wildomar, the City will release the obligation of this bond.

IN WITNESS WHEREOF, this instrument has been duly executed by the principal and surety above named, on \_\_\_\_\_.

NAME OF PRINCIPAL Alta Colina, LLC, a California limited liability company

AUTHORIZED SIGNATURE(S): By: \_\_\_\_\_

Victor Zaccaglin

Manager

Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

(If Corporation, Affix Seal)

NAME OF SURETY: \_\_\_\_\_

AUTHORIZED SIGNATURE: \_\_\_\_\_

Its Attorney-in-Fact

\_\_\_\_\_  
Title

(If Corporation, Affix Seal)

Attach Notarial Acknowledgment Of Signatures Of Principal And Attorney-In-Fact.



**City of Wildomar**  
Grading Bond Estimate Worksheet

RECEIVED

JUN 02 2016

Parcel Map/Tract Map No: TR 29476  
PP, CU, PU, MS OR VL No: \_\_\_\_\_

Date: CITY OF WILDOMAR 7/6/2015  
DEVELOPMENT SERVICES  
City Project No: \_\_\_\_\_

Quantity	Unit	Item	Unit Cost	Amount
<b>Contractor Mobilization</b>				
1	LS	Mobilization	\$ 10,000.00	\$ 10,000.00
	LS	Temporary Facilities and Utilities		\$ -
<b>Demolition and Removal</b>				
9	AC	Clearing and Grubbing	\$ 400.00	\$ 3,480.00
<b>Rough Grading</b>				
21,080	CY	Mass Excavation	\$ 8.00	\$ 168,640.00
31,337	CY	Import and Export Material	\$ 8.00	\$ 250,696.00
<b>Erosion Control</b>				
	LF	Place Gravel Bags 2 Course High		\$ -
2,067	LF	Silt Fence	\$ 8.00	\$ 16,536.00
1	EA	Install Stabilized Construction Entrance	\$ 1,500.00	\$ 1,500.00
75	LF	Place Gravel Bags to Prevent Scour	\$ 10.00	\$ 750.00
50	LF	Inlet Protection	\$ 5.00	\$ 250.00
2,645	LF	Fiber Rolls	\$ 6.00	\$ 15,870.00
300	LF	Install Checkdam	\$ 10.50	\$ 3,150.00
<b>10% Contingency</b>				\$ 47,087.20
<b>Total</b>				\$ 518,000.00

Signature \_\_\_\_\_

Date \_\_\_\_\_

Larry R. Markham

Name (type or printed)

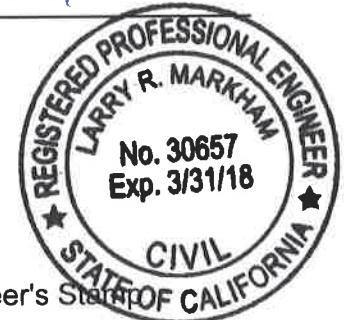
30657

RCE No.

3/31/2018

Expiration Date

Civil Engineer's Stamp



**\*\*\* PLEASE READ INSTRUCTIONS BELOW \*\*\***

- Quantities are to be taken from the Improvement Plans.
- Show Performance Bond Amounts to the nearest \$500.00.
- For Construction items not covered by this worksheet, Design Engineer is to provide his opinion of construction cost and use that cost.

Project 10-0077

Calprop

TR 29476

- Plan Check No. 5 - (6/17/2016)

Grading Plans, WQMP, H&H

Improvement Plans

Insert Project Name - Insert Project No.

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #1.6**

**CONSENT**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** Dan York, Assistant City Manager

**SUBJECT:** FY 2018-19 Budgeted Revenue and Expenses – Road Maintenance and Rehabilitation Account

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR,  
CALIFORNIA, AUTHORIZING AN ADOPTION OF THE FY 2018-19 BUDGETED  
REVENUES AND EXPENSES FOR THE ROAD MAINTENANCE AND  
REHABILITATION ACCOUNT

**BACKGROUND:**

The City of Wildomar must adopt a budget each fiscal year appropriating revenues and expenditures of Road Maintenance and Rehabilitation Account (RMRA) funds in accordance with the Road Repair and Accountability Act of 2017. In addition, the City must submit a list of projects corresponding to the adopted budget to the California Transportation Commission (CTC) prior to May 1 in order to receive the funds.

**DISCUSSION:**

Allocation of RMRA funds for fiscal year 2017-18 is for a partial year (\$204,072). A full year of revenue is expected for fiscal year 2018-19 (\$594,198). The use of RMRA funds includes but is not limited to: Road Maintenance and Rehabilitation; Safety Projects; Traffic Control Devices; and, satisfies match requirements to obtain State and Federal funds (e.g. Grants).

On August 9, 2017 the City Council approved a Resolution adopting the 2017-18 FY revenues and expenditures for the Road Maintenance and Rehabilitation Account including the proposed list of projects. The proposed list of projects to be submitted to the CTC for the 18-19 FY are the same as the FY 2017-18. In addition, staff received authorization to prepare designs and construction documents for the project streets. Due to the partial allocation of RMRA funds in FY 2017-18 the City chose to develop one project using the combined funds from FY 2017-18 and FY 2018-19 as well as the Citywide fiscal year 2017-18/19 Budgeted Revenue and Expenses approved by City

Council June 28, 2017 appropriating funds from Gas Tax and Measure A for road maintenance and repair. Construction documents have been prepared and advertised for construction bids.

One matrix staff utilizes to prioritize road maintenance is Pavement Condition Index (PCI). The City Council received a Pavement Management Report listing PCI for city streets at its March 13, 2013 meeting. The report identified \$11.9 million dollars of road maintenance needs between 2013 and 2017. Because of available funding the repair strategy in the 2013 report was based on \$150,000 a year yielding a \$9.8 million deferred maintenance backlog by 2017.

Staff recommends a strategy for the next two years that allocates the majority of the Road Maintenance and Repair funds to remove and replace poor pavement and/or place a thin asphalt section at select locations; allocate a portion of the funds that can be used for matching State and Federal funds for a larger project in ensuing years; and, allocate funds to update the Pavement Management Report and PCI inventory. Attachment A details the allocation of funds for fiscal year 2017-2018 and anticipates a fiscal year 2018-2019 road maintenance program.

**FISCAL IMPACTS:**

Total Budgeted Revenue and Expenditures for RMRA for FY 2017-18 and FY2018-19 are \$198,700 and \$596,100, respectively. The total projected road maintenance and repair budget for fiscal year 2017-18 (including Gas Tax, Measure A and RMRA) is \$357,072. The budget increases to \$1,086,198 for fiscal year 2018-19. Adoption of this budget provides staff an approved project list of projects for fiscal year 2017-18 and 2018-19 to report to the CTC.

Prepared by:  
Daniel A. York  
Assistant City Manager

Submitted & Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENTS:**

Resolution  
Exhibit A. FY 2017-18/19 Proposed Road Maintenance and Repair Budget

**RESOLUTION NO. 2018 - \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR,  
CALIFORNIA, AUTHORIZING AN ADOPTION OF THE FY 2018-19 BUDGETED  
REVENUES AND EXPENSES FOR THE ROAD MAINTENANCE AND  
REHABILITATION ACCOUNT**

**WHEREAS**, The City of Wildomar must adopt a budget each fiscal year appropriating revenues and expenditures of Road Maintenance and Rehabilitation Account funds in accordance with the Road Repair and Accountability Act of 2017, Senate Bill 1; and

**WHEREAS**, the Road Repair and Accountability Act of 2017 creates new funding to address deferred maintenance on local streets and roads by depositing portions of the funds to the Road Maintenance and Rehabilitation Account (RMRA); and

**WHEREAS**, the use of RMRA funds includes but is not limited to: Road Maintenance and Rehabilitation; Safety Projects; Traffic Control Devices; and, satisfies match requirements to obtain State and Federal funds; and

**WHEREAS**, The City of Wildomar Road Maintenance and Rehabilitation Account Budget for FY 2018-19 has been reviewed by the Wildomar City Council on April 11, 2018; and

**WHEREAS**, RMRA funds will be apportioned by formula to local agencies provided that basic reporting is submitted to the California Transportation Commission.

**NOW, THEREFORE, BE IT RESOLVED**, by the City Council of the City of Wildomar, California that the above recitals are true and correct.

**BE IT FURTHER RESOLVED**, that Fiscal Years 2018-19 Road Maintenance and Rehabilitation Account Budget is approved and adopted as shown on Exhibit A to this resolution.

**PASSED, APPROVED AND ADOPTED** this 11th day of April, 2018.

\_\_\_\_\_  
Ben J. Benoit  
Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Thomas D. Jex  
City Attorney

\_\_\_\_\_  
Debbie A. Lee, CMC  
City Clerk

## EXHIBIT A

### FY 2018-19 ROAD MAINTENANCE AND REHABILITATION ACCOUNT BUDGET

#### Projected Revenue for Road Maintenance and Repair

Fund Source	Prior FY 17-18	Current FY 18-19	Ensuing FY 19-20
Gas Tax	\$108,000	\$142,000	
Measure A	\$45,000	\$350,000	
RMRA	\$204,072	\$594,198	
Total Revenues	\$357,072	\$1,086,198	

#### Proposed Expenditures for Road Maintenance and Repair

Project	Limits	Estimate	FY 17-18	FY 18-19	FY 19-20	Useful Life*
Clinton Keith Road Rehabilitation and Repair	Palomar to Renaissance Plaza	\$118,200	\$13,200	\$105,000		21 yrs.
Bundy Canyon Road Rehabilitation and Repair	Oak Creek to The Farm	\$243,500	\$27,100	\$216,400		10 yrs.
Grand Avenue Rehabilitation and Repair	Leslie to 2000' se'ly of McVicar	\$280,600	\$31,300	\$249,300		24 yrs.
Lemon Street	771' SW of Gafford to Gafford	\$230,000	\$0	\$230,000		25years
Inland Valley	Clinton Keith Road to Prielipp	\$455,900	\$50,800	\$405,100		25 yrs
PCI Update	Pavement Management Assessment and Report	\$50,000		\$50,000		4 yrs
Reserve - for Project Match	up to 25% of Fiscal Year RMRA Revenue		\$0	\$65,070		
	Total Expenditures		\$122,400	\$1,320,870		
	Carry Over to Ensuing Fiscal Year		\$234,672	\$0		
Schedule	Award Construction or PCI Report Contract		May-18	Aug-18		
	Complete Construction and PCI Report		Aug-18	Mar-19		

\* Useful life determination: Rehabilitation and Repair dig outs are localized; therefore the useful life for these repairs will be based on the adjacent Road Section Remaining Life.

**CITY OF WILDOMAR – CITY COUNCIL**  
**Agenda Item #1.7**  
**CONSENT CALENDAR**  
**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** Matthew C. Bassi, Planning Director

**SUBJECT:** Ordinance No. 148 Second Reading – Boyajian Change of Zone

**STAFF REPORT**

**RECOMMENDATION:**

The Planning Commission recommends that the City Council adopt an Ordinance entitled:

ORDINANCE NO. 148

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 18-  
0003 FROM R-R (RURAL RESIDENTIAL) TO C-1/C-P (GENERAL  
COMMERCIAL) TO BE CONSISTENT WITH THE GENERAL PLAN  
LAND USE DESIGNATION OF COMMERCIAL RETAIL (CR) FOR A  
4.74 ACRE PARCEL LOCATED AT 36240 STABLE LANES WAY (APN:  
380-110-007 AND 008), AND A DETERMINATION THAT NO  
ADDITIONAL ENVIRONMENTAL REVIEW IS REQUIRED PER CEQA  
GUIDELINES SECTION 15183

**DISCUSSION:**

The City Council approved the first reading of Ordinance No. 148 at the March 14, 2018 City Council meeting for Change of Zone No. 18-0003. At this time, it would be appropriate for the City Council to adopt Ordinance No. 148.

Submitted by:  
Matthew Bassi  
Planning Director

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENT:**

Ordinance No. 148

## **ORDINANCE NO. 148**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 18-0003 FROM R-R (RURAL RESIDENTIAL) TO C-1/C-P (GENERAL COMMERCIAL) TO BE CONSISTENT WITH THE GENERAL PLAN LAND USE DESIGNATION OF COMMERCIAL RETAIL (CR) FOR A 4.74 ACRE PARCEL LOCATED AT 36240 STABLE LANES WAY (APN: 380-110-007 AND 008), AND A DETERMINATION THAT NO ADDITIONAL ENVIRONMENTAL REVIEW IS REQUIRED PER CEQA GUIDELINES SECTION 15183**

### **THE WILDOMAR CITY COUNCIL DOES ORDAIN AS FOLLOWS:**

#### **SECTION 1. CEQA FINDINGS**

The City Council, in light of the whole record before it including but not limited to the staff report dated March 14, 2018, the City of Wildomar General Plan Environmental Impact Report (EIR) No. 441, Public Resources Code Section 21083.3, and CEQA Guidelines Section 15183 hereby finds and determines as follows:

- A. The proposed change of zone is consistent with the General Plan and an EIR was certified for the General Plan. The General Plan adopted by the Riverside County Board of Supervisors in 2003, and subsequently adopted by the City of Wildomar City Council on July 1, 2008 (per Resolution No. 08-01) has designated the subject property as CR (Commercial Retail), and EIR No. 441, certified by the Riverside County Board of Supervisors, analyzed potential environmental impacts associated with the General Plan's land use designations, including the subject property. Rezoning the subject property to C-1/C-P is consistent with the General Plan land use designation of CR, as the term "consistent" is defined in Guideline 15183(i)(2). The floor area ratio allowed for under the C-1/C-P zone is consistent with the floor area ratio allowed under the CR designation.
- B. There are no environmental impacts peculiar to the subject property that were not analyzed in EIR No. 441. The subject site does not contain any features that would create environmental impacts that would be peculiar to the subject site beyond what was originally analyzed and evaluated in the General Plan and EIR No. 441. For instance, the site is the same shape and size and has been used as single family residence since adoption of EIR No. 441
- C. There are no significant environmental impacts, including off-site impacts or cumulative impacts, that were not previously analyzed in EIR No. 441. EIR No. 441 analyzed the environmental impacts associated with the conversion of vacant or underutilized land to commercial uses. This rezoning does not present any potential environmental impacts that were not analyzed in EIR No. 441. For instance, the site is the same shape and size and topography the same since adoption of EIR No. 441.



- D. No substantial new information that was not known at the time EIR No. 441 was certified has been discovered indicating that a significant impact identified in EIR No. 441 would be more severe than previously determined. No information has been presented to, or discovered by, the City that indicates the environmental impacts associated with increased commercial development will be more severe than analyzed in EIR No. 441.
- E. That the decision regarding the environmental analysis and discussion above reflects the independent judgment and analysis of the City.

## **SECTION 2. Multiple Species Habitat Conservation Plan (MSHCP)**

The project is found to be consistent with the MSHCP. The project is located outside of any MSHCP criteria area and mitigation is provided through payment of the MSHCP Mitigation Fee.

## **SECTION 3. Change of Zone Findings**

In accordance with the provisions of California Government Code, Section 65800, et seq. and Chapter 17.280 of the Wildomar Municipal Code, the City Council, upon recommendation from the Planning Commission, hereby finds and determines as follows:

- A. The proposed change of zone is in conformance with the adopted General Plan for the City.

Evidence: The General Plan Land Use Designation for the project site is Commercial Retail (CR) and according to the General Plan zoning consistency table, the C-1/C-P zoning category is highly consistent with the CR land use designation. Therefore, the Change of Zone from R-R to C-1/C-P for the two (2) properties located at 36240 Stable Lanes Way (APN: 380-110-007 and 380-110-008) is in conformance with the General Plan. Any development of the site in the future will have to comply with the C-1/C-P zone development standards

## **SECTION 4: Amendment to the Zoning Map**

The City Council, based on the findings above, hereby adopt an Ordinance approving Change of Zone No. 18-0003 for the two properties located at 36240 Stable Lanes Way (APN: 380-110-007 and 380-110-008) as illustrated and attached hereto in Exhibit 1.

## **SECTION 5. Effective Date of the Ordinance.**

This Ordinance shall take effect and be in full force and operation 30 days after its second reading and adoption.

## **SECTION 6 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 portion 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 7. City Clerk Action**

The City Clerk is authorized and directed to cause this Ordinance to be published within 15 days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Section 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Section 39633(c).

**PASSED, APPROVED AND ADOPTED** this 11th day of April, 2018.

---

Ben J. Benoit  
Mayor

**APPROVED AS TO FORM:**

**ATTEST:**

---

Thomas D. Jex  
City Attorney

---

Debbie A. Lee, CMC  
City Clerk

## EXHIBIT 1

**Zone Change from R-R (Rural Residential) to  
C/1-C-P (General Commercial)  
for APN: 380-110-007 and 380-110-008**



**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #1.8**

**CONSENT CALENDAR**

**Meeting Date: April 11, 2018**

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**TO:** Mayor and City Council Members

**FROM:** Matthew C. Bassi, Planning Director

**SUBJECT:** Ordinance No. 149 Second Reading – Smith Ranch Self-Storage

**STAFF REPORT**

**RECOMMENDATION:**

The Planning Commission recommends that the City Council adopt an Ordinance entitled:

**ORDINANCE NO. 149**

AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 16-0138 FROM I-P (INDUSTRIAL PARK) TO M-SC (MANUFACTURING-SERVICE COMMERCIAL) FOR THREE PARCELS (APN's: 380-290-038, 380-290-039, 380-290-040) LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD

**DISCUSSION:**

The City Council approved the first reading of Ordinance No. 149 at the March 14, 2018 City Council meeting for Change of Zone No. 16-0138. At this time, it would be appropriate for the City Council to adopt Ordinance No. 149.

Submitted by:  
Matthew Bassi  
Planning Director

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENT:**

Ordinance No. 149

## **ORDINANCE NO. 149**

**AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, APPROVING CHANGE OF ZONE NO. 16-0138 FROM I-P (INDUSTRIAL PARK) TO M-SC (MANUFACTURING-SERVICE COMMERCIAL) FOR THREE PARCELS (APN's: 380-290-038, 380-290-039, 380-290-040) LOCATED ON THE SOUTHWEST CORNER OF SMITH RANCH ROAD AND CLINTON KEITH ROAD**

### **THE WILDOMAR CITY COUNCIL DOES ORDAIN AS FOLLOWS:**

#### **SECTION 1. CEQA**

The approval of Change of Zone No. 16-0138 is in compliance with requirements of the California Environmental Quality Act ("CEQA"), in that on March 14, 2018, at a duly noticed public hearing, the City Council adopted of a Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program (SCH# 2017-121-051) reflecting its independent judgment and analysis and documenting the environmental impacts and mitigation measures related to the proposed Smith Ranch Self-Storage project. The documents comprising the City's environmental review for the project are on file and available for public review at Wildomar City Hall, Planning Department, 23873 Clinton Keith Road, Suite 201, Wildomar, CA 92595.

#### **SECTION 2. MULTIPLE SPECIES HABITAT CONSERVATION PLAN (MSHCP)**

The project is found to be consistent with the MSHCP. The project is located outside of any MSHCP criteria area and mitigation is provided through payment of the MSHCP Mitigation Fee.

#### **SECTION 3. CHANGE OF ZONE FINDINGS**

In accordance with Government Code 65856 and 65857 and Chapter 17.280 of the Wildomar Zoning Ordinance, the City Council, upon recommendation of the Planning Commission, in light of the whole record before it, including but not limited to the Planning Department's staff report and all documents incorporated by reference herein, the City's General Plan and any other evidence within the record or provided at the public hearing of this matter, finds and determines as follows:

- A. The proposed change of zone is in conformance with the adopted General Plan for the City of Wildomar.

Evidence: The existing general plan land use designation for the project site is Business Park (BP). The zone change from I-P (Industrial Park) to M-SC (Manufacturing-Service Commercial) is consistent with the BP land use designation in that mini-warehouse/self-storage uses provide a service commercial use to residents in the community consistent with the provision of this land use designation. Further, the M-SC zone is a more appropriate zoning for the proposed project in that the I-P zone is intended for industrial parks characterized by industrial and light manufacturing uses. The change of zone will also create consistent zoning between all four parcels that make up the project site.

**SECTION 4: AMENDMENT TO THE ZONING MAP**

The City Council, based on the findings above, hereby adopt an Ordinance approving Change of Zone No. 16-0138 as depicted on Exhibit 1 attached hereto this Ordinance as illustrated in Exhibit 1 (APN's: 380-290-038, 380-290-039, 380-290-040).

**SECTION 5. EFFECTIVE DATE OF THE ORDINANCE.**

This Ordinance shall take effect and be in full force and operation 30 days after its second reading and adoption.

**SECTION 6 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 portion 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 7. CITY CLERK ACTION**

The City Clerk is authorized and directed to cause this Ordinance to be published within 15 days after its passage in a newspaper of general circulation and circulated within the City in accordance with Government Code Section 36933(a) or, to cause this Ordinance to be published in the manner required by law using the alternative summary and pasting procedure authorized under Government Code Section 39633(c).

**PASSED, APPROVED AND ADOPTED** this 11th day of April, 2018.

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Ben J. Benoit  
Mayor

**APPROVED AS TO FORM:**

**ATTEST:**

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Thomas D. Jex  
City Attorney

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Debbie A. Lee, CMC  
City Clerk

[illegible]

**CITY OF WILDOMAR – CITY COUNCIL**  
**Agenda Item #1.9**  
**CONSENT CALENDAR**  
**Meeting Date: April 11, 2018**

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**TO:** Mayor and Council Members

**FROM:** Gary Nordquist, City Manager

**SUBJECT:** Second Reading – Ordinance No. 150 Addition of Section 5.12.110 to the Wildomar Municipal Code Regarding Public, Educational, and Governmental Channel Fees (PEG Fees)

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council adopt an Ordinance entitled:

ORDINANCE NO. \_\_\_\_\_  
AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF  
WILDOMAR, CALIFORNIA, ADDING SECTION 5.12.110 TO  
THE WILDOMAR MUNICIPAL CODE ESTABLISHING  
PUBLIC, EDUCATIONAL, AND GOVERNMENTAL (“PEG”)  
CHANNEL FEES

**BACKGROUND:**

The City Council approved the first reading of Ordinance No. 150 at the March 14, 2018 meeting. At this time it would be appropriate for the City Council to adopt the Ordinance.

Submitted & Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENT:**

Ordinance No. 150



## **ORDINANCE NO. 150**

### **AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, ADDING SECTION 5.12.110 TO THE WILDOMAR MUNICIPAL CODE ESTABLISHING PUBLIC, EDUCATIONAL, AND GOVERNMENTAL ("PEG") CHANNEL FEES**

**WHEREAS**, the Legislature of the State of California has adopted the Digital Infrastructure and Video Competition Act of 2006 (DIVCA) which became effective on January 1, 2007; and

**WHEREAS**, DIVCA establishes a regulatory structure for the State to be the exclusive authority to issue franchises to video service providers; and

**WHEREAS**, DIVCA allows for the City to establish, by ordinance, fees to support Public, Educational and Governmental (PEG) channels provided that the fee does not exceed 1% of a State video franchise holder's gross revenues (as defined at California Public Utilities Code section 5860(d)) generated within the City; and,

**WHEREAS**, the purpose of this Ordinance is to establish and impose a PEG fee on State video franchise holders operating within the City to support PEG access channels.

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

#### **SECTION 1. Addition of Section 5.12.110**

Section 5.12.110 is hereby added to Chapter 5.12 (Video Franchise Fees, Customer Service and Other Video-Related Matters) of the Wildomar Municipal Code to read as follows:

##### **"Section 5.12.110 PEG Fees**

- A. Any SVFH operating within the boundaries of the City shall pay the City a fee equal to one percent of the gross revenue of that SVFH, which fee shall be used by the City for any Public, Educational, and/or Governmental (PEG) purposes consistent with state and federal law. The fee shall be remitted to the City on a quarterly basis within 45 days after the end of each quarter for that calendar year.
- B. Gross revenue, for the purposes of this section, shall have the definition set forth in California Public Utilities Code § 5860.
- C. Not more than once annually, the City Manager or the City Manager's designee may examine and perform an audit of the business records of any SVFH to ensure compliance with this section.

**SECTION 2. Severability.** If any section, subsection, sentence, clause, or phrase of this ordinance is for any reason held to be invalid or unconstitutional by a

decision of any court of competent jurisdiction, such decision will not affect the validity of the remaining portions of this ordinance. The City Council declares that it would have passed this ordinance and each and every section, subsection, sentence, clause, or phrase not declared invalid or unconstitutional without regard to whether any portion of the ordinance would be subsequently declared invalid or unconstitutional.

**SECTION 3. Effective Date.** This ordinance shall take effect 30 days after its passage by the City Council.

**SECTION 4. Publication.** The City Clerk shall cause this ordinance to be published or posted in accordance with Government Code section 36933.

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Ben J. Benoit  
Mayor

APPROVED AS TO FORM:

ATTEST:

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Thomas D. Jex  
City Attorney

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Debbie A. Lee, CMC  
City Clerk

**CITY OF WILDOMAR – CITY COUNCIL**  
**Agenda Item #2.1**  
**PUBLIC HEARING**  
**Meeting Date: April 11, 2018**

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**TO:** Mayor and Council Members

**FROM:** Dan York, Assistant City Manager/City Engineer

**SUBJECT:** Consideration of Territory to be Annexed to Community Facilities District No. 2013-1 (Services), Calling an Election, Ordering the Levy and Collection of Special Taxes, and Declaring the Election Results for CFD 2013-1 (Services), Annexation No. 9

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council:

1. Open the public hearing;
2. Take testimony;
3. Close the public hearing;
4. Adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, CALLING AN ELECTION FOR THE PURPOSE OF SUBMITTING THE QUESTION OF THE LEVY OF THE PROPOSED SPECIAL TAX TO THE QUALIFIED ELECTORS WITHIN THE AREA PROPOSED TO BE ANNEXED (ANNEXATION NO. 9) TO COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)

5. Hold the election;
6. Canvass the election; and
7. Adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WILDOMAR, CALIFORNIA, DECLARING ELECTION RESULTS WITHIN THE AREA PROPOSED TO BE ANNEXED

(ANNEXATION NO. 9) TO COMMUNITY FACILITIES DISTRICT  
NO. 2013-1 (SERVICES)

**BACKGROUND:**

On February 14, 2018, the City Council adopted Resolution No. 2018-05, declaring its intention to annex territory to Community Facilities District No. 2013-1 (Services) (the "CFD No. 2013-1" or "CFD") and commence the annexation proceedings for the territory to be annexed, also known as Annexation No. 9. A public hearing was set for April 11, 2018 to conduct an election for the landowners and to declare the results of that election.

As required by the Resolution of Intention, an annexation map was recorded on February 21, 2018, at 2:24 p.m. in Book 82, Page 10, Document No. 2018-0064695 and the potential annexation area boundary map was recorded on February 18, 2014, at 1:17 p.m. in Book 76 Page 68, Document No. 2014-0062326 of Maps of Assessment and Community Facilities Districts with the Riverside County Recorder.

The Resolution of Intention was adopted by the City Council in response to petitions filed by the property owners, CK-HS Partners, LLC and SNDH Partners, LLC, the owners of commercial property containing 4.82 acres within the City, and has requested that the City assist them in annexing territory into CFD No. 2013-1 to cover the costs associated with the maintenance of public improvements. The improvements proposed to be maintained include items such as landscaping and lighting, street maintenance, water quality improvements, graffiti, street sweeping, and trails maintenance.

The area proposed within Annexation No. 9 will encompass 11 commercial parcels, with a maximum annual special tax of \$3,302.61 per acre, per year. The parcel map proposed to be annexed into CFD No. 2013-1 will be included in Tax Zone 11. This tax zone consists of non-residential parcels and therefore will not be subject to the cost of providing police and fire protection services funded by Special Tax B. The tax rate is proposed to escalate each year at the greater of the Consumer Price Index (CPI) or 2%. Property owners, CK-HS Partners, LLC and SNDH Partners, LLC, have agreed to the annexation into the CFD and submitted a "Consent and Waiver" form on file in the City Clerk's Office, to initiate and conduct proceedings pursuant to the Mello-Roos Act of 1982, requesting the annexation of property to CFD No. 2013-1 (Services) and consenting to the shortening of election time requirements, waiving analysis and arguments, and waiving all notice requirements relating to the conduct of the election.

**FISCAL IMPACT:**

The projected levy for FY 2018-19 is \$13,530.81 for the first year of maintenance services.

Submitted by:  
Dan York  
Assistant City Manager

Approved by:  
Gary Nordquist  
City Manager

**Attachments:**

1. Resolution Calling an Election
2. Resolution Declaring Election Results

**RESOLUTION NO. 2018-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF WILDOMAR, CALIFORNIA, CALLING AN ELECTION  
TO SUBMIT TO THE QUALIFIED ELECTORS THE  
QUESTION OF LEVYING A SPECIAL TAX WITHIN THE  
AREA PROPOSED TO BE ANNEXED TO COMMUNITY  
FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
(ANNEXATION NO. 9)**

**WHEREAS**, on February 12, 2014, the City Council (the "City Council") of the City of Wildomar (the "City") approved Resolution No. 2014-07 declaring the City's intention to establish Community Facilities District No. 2013-1 (Services) of the City of Wildomar, County of Riverside, State of California (the "CFD No. 2013-1") for the purpose of levying special taxes on parcels of taxable property therein for the purpose of providing certain services which are necessary to meet increased demands placed upon the City as a result of the development of said real property; and

**WHEREAS**, the City Council set a public hearing for March 12, 2014, after which the Council adopted Resolution No. 2014-09 forming the CFD No. 2013-1 and calling a special election at which the questions of levying a special tax and establishing an appropriations limit with respect to the CFD No. 2013-1 were submitted to the qualified electors within the CFD No. 2013-1; and

**WHEREAS**, on March 12, 2014, the City Council adopted Resolution No. 2014-16 declaring the results of the special election and finding that more than two-thirds (2/3) of all votes cast at the special election were cast in favor of the proposition presented, and such proposition passed; and

**WHEREAS**, the City Council is authorized by Article 3.5 (commencing with Section 53339) of Chapter 2.5 of Part 1 of Division 2 of Title 5 of the Government Code as amended (the "Act"), to annex territory into an existing community facilities district by complying with the procedures set forth in said Article 3.5; and

**WHEREAS**, the City Council on February 14, 2018, duly adopted Resolution No. 2018-05 (the "Resolution of Intention") declaring its intention to annex certain territory to CFD No. 2013-1 (Services) and to levy a special tax within that territory to pay for certain services and setting a time and place for the public hearing on the proposed annexation for April 11, 2018; and

**WHEREAS**, the territory proposed to be annexed is identified in the map entitled "Annexation Map No. 9 Community Facilities District No. 2013-1 (Services)" a copy of which was recorded, on February 21, 2018, in Book 82 of Maps of Assessment and Community Facilities Districts at Page 10, in the office of the Riverside County Recorder; and

**WHEREAS**, pursuant to the Act and the Resolution of Intention, a notice of public hearing was convened by the City Council on April 11, 2018, not earlier than the hour of

6:30 p.m. at the City Hall located at 23873 Clinton Keith Road, Wildomar, California 92595, relative to the proposed annexation of said territory to CFD No. 2013-1; and

**WHEREAS**, written protests have not been filed by fifty percent (50%) or more of the registered voters residing within the CFD No 2013-1, or by fifty percent (50%) or more of the registered voters residing within the territory to be annexed, or by the owners of one-half (1/2) or more of the area within the CFD No. 2013-1, or by the owners of one-half (1/2) or more of the territory to be annexed; and

**WHEREAS**, the City Council has determined that there are fewer than twelve registered voters residing in the territory proposed to be annexed to the CFD No. 2013-1 and that the qualified electors in such territory are the landowners; and

**WHEREAS**, on the basis of all of the foregoing, the City Council has determined at this time to call an election to authorize the annexation of territory to the CFD No. 2013-1 and the levying of a special tax as described in Exhibit A hereto; and

**WHEREAS**, the City Council has received a written instrument from each landowner in the territory proposed to be annexed to the CFD No. 2013-1 consenting to the shortening of election time requirements, waiving analysis and arguments, and waiving all notice requirements relating to the conduct of the election; and

**WHEREAS**, the City Clerk has concurred in the election date set forth herein.

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILDOMAR, ACTING EX OFFICIO AS THE LEGISLATIVE BODY OF COMMUNITY FACILITIES DISTRICT 2013-1 (SERVICES) OF THE CITY OF WILDOMAR, DETERMINE AND ORDER AS FOLLOWS:**

**Section 1**    Recitals. The foregoing recitals are true and correct.

**Section 2.**    Conformation of Finding in Resolution of Intention. The City Council reconfirms all of its findings and determinations as set forth in the Resolution of Intention.

**Section 3.**    Findings Regarding Protests. The City Council finds and determines that written protests to the proposed annexation of territory to the CFD No. 2013-1 and the levy of the special tax within such territory are insufficient in number and in amount under the Act, and the City Council hereby further orders and determines that all such protests are hereby overruled.

**Section 4.**    Findings Regarding Prior Proceedings. The City Council finds and determines that all prior proceedings had and taken by the City Council with respect to the annexation of territory to CFD No. 2013-1 are valid and in conformity with the requirements of the Act.

**Section 5.**    Levy of Special Tax. As stated in the Resolution of Intention, except where funds are otherwise available, subject to the approval of the qualified electors of

territory proposed to be annexed to CFD No. 2013-1, a special tax sufficient to pay the costs of the Services (including incidental expenses as described in the Resolution of Intention), secured by recordation of a continuing lien against all nonexempt real property in CFD No. 2013-1, will be levied annually in CFD No. 2013-1. The rate and method of apportionment, and manner of collection of the special tax are specified in Exhibit A hereto.

**Section 6.** Apportionment of Tax. The special tax as apportioned to each parcel is based on the cost of making the Services available to each parcel, or other reasonable basis, and is not based on or upon the ownership of real property.

**Section 7.** Tax Roll Preparation. The office of the Public Works Director, 23873 Clinton Keith Road., City of Wildomar, is hereby designated as the office that will be responsible for annually preparing a current roll of special tax levy obligations by assessor's parcel number and that will be responsible for estimating future special tax levies pursuant to Government Code section 53340.2. The Public Works Director may cause these functions to be performed by his or her deputies, assistants, or other designated agents.

**Section 8.** Accountability Measures. Pursuant to Section 50075.1 of the California Government Code, the City shall create a separate account into which tax proceeds will be deposited; and the Public Works Director annually shall file a report with the City Council that will state (a) the amount of funds collected and expended and (b) the status of the Services financed in CFD No. 2013-1.

**Section 9.** Special Election; Voting Procedures. The City Council hereby submits the questions of levying the special tax within the territory proposed to be annexed to the qualified electors, in accordance with and subject to the Act. The special election shall be held on April 11, 2018, and shall be conducted as follows:

(a) Qualified Electors. The City Council hereby determines that the Services are necessary to meet increased demands placed upon the City as a result of development occurring within the boundaries of CFD No. 2013-1. Because fewer than twelve registered voters resided within the territory proposed to be annexed to CFD No. 2013-1 on February 28, 2018 (a date within the 90 days preceding the close of the public hearing on the territory proposed to be annexed to CFD No. 2013-1), the qualified electors shall be the landowners within territory proposed to be annexed, and each landowner who was the owner of record at the close of the hearing shall have one vote for each acre or portion of an acre of land that such landowner owns within the territory proposed to be annexed to CFD No. 2013-1.

(b) Consolidation of Elections; Combination of Propositions on Ballot. The election on the question of levying the special tax and establishing an appropriations limit for CFD No. 2013-1 shall be consolidated, and the two propositions shall be combined into a single ballot proposition for submission to the voters, as authorized by Government Code Section 53353.5.

(c) Mail Ballot Election. Pursuant to Government Code section 53327.5, the election shall be conducted as a mail ballot election. The City Council hereby



ratifies the City Clerk's delivery of a ballot to each landowner within the territory proposed to be annexed to CFD No. 2013-1. The City Council hereby ratifies the form of the ballot, which is attached hereto as Exhibit B.

(d) Return of Ballots. The City Clerk shall accept the ballots of the landowners up to 6:00 p.m. on April 11, 2018. The City Clerk shall have available ballots that may be marked at the City Clerk's office on the election day by voters. Once all qualified electors have voted, the City Clerk may close the election.

(e) Canvass of Election. The City Clerk shall commence the canvass of the returns of the special election as soon as the election is closed (on April 11, 2018, or when all qualified electors have voted) at the City Clerk's office. At the conclusion of the canvass, the City Clerk shall declare the results of the election.

(f) Declaration of Results. The City Council shall declare the results of the special election following the completion of the canvass of the returns and shall cause to be inserted into its minutes a statement of the results of the special election as ascertained by the canvass of the returns.

**Section 10.** Filing of Resolution and Map with City Clerk. The City Council hereby directs the City Clerk to file a copy of this resolution and the annexation map of the boundaries of CFD No. 2013-1 in his/her office.

**PASSED, APPROVED AND ADOPTED** this 11th day of April, 2018.

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Ben J. Benoit  
Mayor

**APPROVED AS TO FORM:**

**ATTEST:**

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Thomas D. Jex  
City Attorney

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Debbie A. Lee, CMC  
City Clerk

**RESOLUTION**

**EXHIBIT A**

**RATE AND METHOD OF APPORTIONMENT**

**RATES AND METHOD OF APPORTIONMENT OF SPECIAL TAX FOR  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
OF THE CITY OF WILDOMAR**

A Special Tax (the "Special Tax") shall be levied on and collected from each Assessor's Parcel (defined below) in Community Facilities District No. 2013-1 (Services) (the "CFD No. 2013-1" or "CFD"; defined below), in each Fiscal Year, (defined below), commencing in the Fiscal Year beginning July 1, 2014, in an amount determined by the City Council of the City of Wildomar, acting ex officio as the legislative body of CFD No. 2013-1, by applying the rates and method of apportionment set forth below. All of the real property in CFD No. 2013-1, unless exempted by law or by the provisions herein, shall be taxed to the extent and in the manner provided herein.

**A. DEFINITIONS**

**"Acre" or "Acreage"** means the land area of an Assessor's Parcel as shown on any Assessor's Parcel Map, or if the land area is not shown on the Assessor's Parcel Map, the land area as shown on the applicable Final Map, or if the area is not shown on the applicable Final Map, the land area shall be calculated by the Administrator.

**"Administrative Expenses"** means the actual or reasonably estimated costs directly related to the formation, annexation, and administration of CFD No. 2013-1 including, but not limited to: the costs of computing the Special Taxes and preparing the annual Special Tax collection schedules (whether by the City or designee thereof or both); the costs to the City, CFD No. 2013-1, or any designee thereof associated with fulfilling the CFD No. 2013-1 disclosure requirements; the costs associated with responding to public inquiries regarding the Special Taxes; the costs of the City, CFD No. 2013-1 or any designee thereof related to an appeal of the Special Tax; and the City's annual administration fees and third party expenses. Administrative Expenses shall also include amounts estimated or advanced by the City or CFD No. 2013-1 for any other administrative purposes of CFD No. 2013-1, including attorney's fees and other costs related to commencing and pursuing to completion any foreclosure of delinquent Special Taxes.

**"Administrator"** means the City Manager of the City of Wildomar, or his or her designee.

**"Approved Property"** means all Assessor's Parcels of Taxable Property that are included in a Final Map that was recorded prior to the March 1 of preceding the Fiscal Year in which the Special Tax is being levied.

**"Assessor's Parcel"** means a lot or parcel of land that is identifiable by an Assessor's Parcel Number by the County Assessor of the County of Riverside.

**"Assessor's Parcel Map"** means an official map of the Assessor of the County designating parcels by Assessor's Parcel Number.

**“Assessor’s Parcel Number”** means that identification number assigned to a parcel by the County Assessor of the County.

**“Building Square Footage”** or **“BSF”** means the floor area square footage reflected on the original construction building permit issued for construction of a building of Non-Residential Property and any Building Square Footage subsequently added to a building of such Taxable Property after issuance of a building permit for expansion or renovation of such building.

**“CFD”** or **“CFD No. 2013-1”** means the City of Wildomar Community Facilities District No. 2013-1 (Services).

**“City”** has the meaning set forth in the preamble.

**“County”** means the County of Riverside.

**“Developed Property”** means all Assessor’s Parcels of Taxable Property for which a building permit for new construction has been issued on or prior to March 1 preceding the Fiscal Year in which the Special Tax is being levied.

**“Exempt Property”** means all Assessors’ Parcels designated as being exempt from the Special Tax as provided for in Section G.

**“Final Map”** means a subdivision of property by recordation of a final map, parcel map, or lot line adjustment, pursuant to the Subdivision Map Act (California Government Code Section 66410 et seq.) or recordation of a condominium plan pursuant to California Civil Code 1352 that creates individual lots for which building permits may be issued without further subdivision.

**“Fiscal Year”** means the period from and including July 1<sup>st</sup> of any year to and including the following June 30<sup>th</sup>.

**“Land Use Category”** means, any of the categories contained in Section B. hereof to which an Assessor’s Parcel is assigned consistent with the land use approvals that have been received or proposed for the Assessor’s Parcel as of March 1 preceding the Fiscal Year in which the Special Tax is being levied.

**“Maximum Special Tax”** means the Maximum Special Tax A and/or Maximum Special Tax B, as applicable.

**“Maximum Special Tax A”** means the Maximum Special Tax A, as determined in accordance with Section C., below, that can be levied in any Fiscal Year on any Assessor's Parcel within CFD No. 2013-1.

**“Maximum Special Tax B”** means the Maximum Special Tax B, as determined in accordance with Section C., below, that can be levied in any Fiscal Year on any Assessor's Parcel within CFD No. 2013-1.

**“Multi-Family Residential Property”** means any Assessor’s Parcel of residential property that consists of a building or buildings comprised of attached Residential Units available for rental, but not purchase, by the general public and under common management.

**“Non-Residential Property”** means, all Assessor's Parcels of Taxable Property for which a building permit(s) was issued for a non-residential use. The Administrator shall make the determination if an Assessor’s Parcel is Non-Residential Property.

**“Proportionately”** means for Taxable Property that is: (i) Developed Property, that the ratio of the actual Special Tax levy to the Maximum Special Tax is the same for all Parcels of Developed Property, (ii) Approved Property, that the ratio of the actual Special Tax levy to the Maximum Special Tax is the same for all Parcels of Approved Property, and (iii) Undeveloped Property that the ratio of the actual Special Tax levy per acre to the Maximum Special Tax per acre is the same for all Parcels of Undeveloped Property.

**“Residential Unit”** or **“RU”** means a residential unit that is used or intended to be used as a domicile by one or more persons, as determined by the Administrator.

**“Residential Property”** means all Assessor’s Parcels of Taxable Property upon which completed Residential Units have been constructed or for which building permits have been or may be issued for purposes of constructing one or more Residential Units.

**“Service(s)”** means services permitted under the Mello-Roos Community Facilities Act of 1982 including, without limitation, those services authorized to be funded by CFD No. 2013-1 as set forth in the documents adopted by the City Council at the time the CFD was formed.

**“Single Family Residential Property”** means any residential property that consists of a building comprised of attached or detached residential units available for purchase or rent by the general public.

**“Special Tax(es)”** means the Special Tax A and/or Special Tax B to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property.

**“Special Tax A”** means the annual special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Taxable Property to fund the Special Tax A Requirement.

**“Special Tax B”** means the annual special tax to be levied in each Fiscal Year on each Assessor’s Parcel of Developed Property to fund the Special Tax B Requirement.

**"Special Tax A Requirement"** means that amount to be collected in any Fiscal Year to pay for certain costs as required to meet the needs of CFD No. 2013-1 in both the current Fiscal Year and the next Fiscal Year. The costs to be covered shall be the direct costs for (i) maintenance services including but not limited to (i) maintenance and lighting of parks, parkways, streets, roads and open space, (ii) maintenance and operation of water quality improvements, (iii) public street sweeping, (iv) fund an operating reserve for the costs of Services as determined by the Administrator, and (v) Administrative Expenses. Under no circumstances shall the Special Tax A Requirement include funds for Bonds.

**"Special Tax B Requirement"** means that amount to be collected in any Fiscal Year to pay for certain costs as required to meet the needs of CFD No. 2013-1 in both the current Fiscal Year and the next Fiscal Year. The costs to be covered shall be the direct costs for (i) police protection services, (ii) fire protection and suppression services, (iii) fund an operating reserve for the costs of Services as determined by the Administrator, and (iv) Administrative Expenses. Under no circumstances shall the Special Tax B Requirement include funds for Bonds.

**"Taxable Property"** means all Assessor's Parcels within CFD No. 2013-1, which are not Exempt Property.

**"Tax Zone"** means a mutually exclusive geographic area, within which particular Special Tax rates may be levied pursuant to this Rate and Method of Apportionment of Special Tax. Exhibit "C" identifies the Tax Zone in CFD No. 2013-1 at formation; additional Tax Zones may be created when property is annexed into the CFD.

**"Tax Zone 1"** means the geographic area the specific area identified on the CFD Boundary Map as Tax Zone 1.

**"Tax Zone 2"** means the geographic area the specific area identified on the CFD Boundary Map as Tax Zone 2.

**"Tract(s)"** means an area of land within a subdivision identified by a particular tract number on a Final Map approved for the subdivision.

**"Undeveloped Property"** means, for each Fiscal Year, all Taxable Property not classified as Developed Property or Approved Property.

## **B. ASSIGNMENT TO LAND USE CATEGORIES**

For each Fiscal Year, all Assessor's Parcels of Taxable Property within CFD No. 2013-1 shall be classified as Developed Property, Approved Property, or Undeveloped Property, and shall be subject to the levy of Special Taxes as determined pursuant to Sections C and D below. Assessor's Parcels of Developed Property and Approved Property shall be classified as either Residential Property or Non-Residential Property.

## C. MAXIMUM SPECIAL TAX RATES

### 1. Special Tax A

For purposes of determining the applicable Maximum Special Tax A for Assessor's Parcels of Developed Property and Approved Property which are classified as Residential Property, all such Assessor's Parcels shall be assigned the number of Residential Unit(s) constructed or to be constructed thereon as specified in or shown on the building permit(s) issued or Final Map as determined by the Administrator. For Parcels of undeveloped property zoned for development of single family attached or multi-family units, the number of Residential Units shall be determined by referencing the condominium plan, apartment plan, site plan or other development plan, or by assigning the maximum allowable units permitted based on the underlying zoning for the Parcel. Once a single family attached or multi-family building or buildings have been built on an Assessor's Parcel, the Administrator shall determine the actual number of Residential Units contained within the building or buildings, and the Special Tax levied against the Parcel in the next Fiscal Year shall be calculated by multiplying the actual number of Residential Units by the Maximum Special Tax A per Residential Unit identified for the Tracts in Table 1 below.

#### a. Developed Property

##### (i) Maximum Special Tax A

The Maximum Special Tax A for each Assessor's Parcel of Taxable Property is shown in Table 1 is shall be specific to each Tract within the CFD. When additional property is annexed into CFD No. 2013-1, the rate and method adopted for the annexed property shall reflect the Maximum Special Tax for the Tract or Tracts annexed. The Maximum Special Tax A for Fiscal Year 2014-2015 for a Residential Unit within the Tracts are identified in Table 1 below:

**TABLE 1**  
**Maximum Special Tax A Rates**

<b>Tax Zone</b>	<b>Tracts</b>	<b>Maximum Special Tax A</b>
1	32535	\$346.00 per Residential Unit
2	31479	\$346.00 per Residential Unit

##### (ii) Increase in the Maximum Special Tax A

On each July 1, commencing on July 1, 2015 the Maximum Special Tax A for Developed Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) since the beginning of the preceding Fiscal Year, or ii) by two percent (2.0%), whichever is greater.

(iii) Multiple Land Use Categories

In some instances an Assessor's Parcel of Developed Property may contain more than one Land Use Category. The Maximum Special Tax A that can be levied on an Assessor's Parcel shall be the sum of the Maximum Special Tax A that can be levied for each Land Use Category located on that Assessor's Parcel. For an Assessor's Parcel that contains more than one land use, the Acreage of such Assessor's Parcel shall be allocated to each type of property based on the amount of Acreage designated for each land use as determined by reference to the site plan approved for such Assessor's Parcel. The Administrator's allocation to each type of property shall be final.

b. Approved Property

The Maximum Special Tax A for each Assessor's Parcel of Taxable Property is shown in Table 2 is shall be specific to each Tract within the CFD. When additional property is annexed into CFD No. 2013-1, the rate and method adopted for the annexed property shall reflect the Maximum Special Tax for the Tract or Tracts annexed. The Maximum Special Tax A for Fiscal Year 2014-2015 per Residential Unit within the Tracts is identified in Table 2 below:

**TABLE 2**  
**Maximum Special Tax A Rates**

<b>Tax Zone</b>	<b>Tracts</b>	<b>Maximum Special Tax A</b>
1	32535	\$346.00 per Residential Unit
2	31479	\$346.00 per Residential Unit

On each July 1, commencing on July 1, 2015 the Maximum Special Tax A for Approved Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) since the beginning of the preceding Fiscal Year, or ii) by two percent (2.0%), whichever is greater.

c. Undeveloped Property

The Maximum Special Tax A for each Assessor's Parcel of Taxable Property is shown in Table 3 shall be specific to each Tract within the CFD. When additional property is annexed into CFD No. 2013-1, the rate and method adopted for the annexed property shall reflect the Maximum Special Tax A for the Tract or Tracts annexed. The Maximum Special Tax A for Fiscal Year 2014-2015 per acre within the Tracts are identified in Table 3 below:



**TABLE 3**  
**Maximum Special Tax A Rates**

<b>Tax Zone</b>	<b>Tracts</b>	<b>Maximum Special Tax A</b>
1	32535	\$1,762 per Acre
2	31479	\$1,541 per Acre

On each July 1, commencing on July 1, 2015 the Maximum Special Tax A for Undeveloped Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) since the beginning of the preceding Fiscal Year, or ii) by two percent (2.0%), whichever is greater.

## **2. Special Tax B**

The Special Tax B is an annual Special Tax that shall be levied on Developed Property to fund the Special Tax Requirement B.

### **a. Developed Property**

#### **(i) Maximum Special Tax B**

The Maximum Special Tax B for Fiscal Year 2014-2015 for each Land Use Class is shown in Table 4. When additional property is annexed into CFD No. 2013-1, the rate and method adopted for the annexed property shall reflect the Maximum Special Tax B for the Tract or Tracts annexed.

**TABLE 4**  
**Maximum Special Tax B Rates**

<b>Land Use Class</b>	<b>Description</b>	<b>Unit</b>	<b>Maximum Special Tax B</b>
1	Single Family Residential	RU	\$244.00
2	Multi-Family Residential	RU	\$173.00

On each July 1, commencing on July 1, 2015 the Maximum Special Tax B for Developed Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) since the beginning of the preceding Fiscal Year, or ii) by five percent (5.0%), whichever is greater.

No Special Tax shall be levied on property which, at the time of adoption of the Resolution of Formation for CFD No. 2013-1, is an Exempt Property.

## **D. METHOD OF APPORTIONMENT OF ANNUAL SPECIAL TAX**

### **1. Special Tax A**

Commencing with Fiscal Year 2014-2015 and for each following Fiscal Year, the Council shall determine the Special Tax A Requirement and shall levy the Special Tax A on all Assessor's Parcels of Taxable Property until the aggregate amount of Special Tax A equals the Special Tax A Requirement. The Special Tax A shall be levied for each Fiscal Year as follows:

First: The Special Tax A shall be levied Proportionately on all Assessor's Parcels of Developed Property up to 100% of the applicable Maximum Special Tax A to satisfy the Special Tax A Requirement;

Second: If additional moneys are needed to satisfy the Special Tax A Requirement after the first step has been completed, the Special Tax shall be levied Proportionately on each Parcel of Approved Property at up to 100% of the Maximum Special Tax A for Approved Property;

Third: If additional monies are needed to satisfy the Special Tax A Requirement after the first two steps has been completed, the Special Tax A shall be levied Proportionately on all Assessor's Parcels of Undeveloped Property up to 100% of the Maximum Special Tax A for Undeveloped Property.

### **2. Special Tax B**

Commencing with Fiscal Year 2014-2015 and for each following Fiscal Year, the Council shall determine the Special Tax B Requirement and shall levy the Special Tax B until the aggregate amount of Special Tax B equals the Special Tax B Requirement.

The Special Tax B shall be levied Proportionately on all Assessor's Parcels of Developed Property up to 100% of the applicable Maximum Special Tax B to satisfy the Special Tax B Requirement.

## **E. FUTURE ANNEXATIONS**

It is anticipated that additional properties will be annexed to CFD No. 2013-1 from time to time. As each annexation is proposed, an analysis will be prepared to determine the annual cost for providing Services. Based on this analysis, the property to be annexed, pursuant to California Government Code section 53339 et seq. will be assigned to the appropriate Maximum Special Tax rate for the Tract or Tracts when annexed.

#### **F. TERM OF SPECIAL TAX**

For each Fiscal Year, the Special Taxes shall be levied as long as the Services are being provided.

#### **G. EXEMPTIONS**

The City shall classify as Exempt Property within CFD No. 2013-1, any Assessor's Parcel in any of the following categories; (i) Assessor's Parcels which are owned by, irrevocably offered for dedication, encumbered by or restricted in use by any public entity; (ii) Assessor's Parcels with public or utility easements making impractical their utilization for other than the purposes set forth in the easement; (iii) Assessor's Parcels which are privately owned but are encumbered by or restricted solely for public uses; or (iv) any Assessor's Parcel which is in use in the performance of a public function as determined by the Administrator.

#### **H. APPEALS**

Any property owner claiming that the amount or application of the Special Taxes are not correct may file a written notice of appeal with the City not later than twelve months after having paid the first installment of the Special Tax(es) that is disputed. A representative(s) of CFD No. 2013-1 shall promptly review the appeal, and if necessary, meet with the property owner, consider written and oral evidence regarding the amount of the Special Tax, and rule on the appeal. If the representative's decision requires that the Special Tax for an Assessor's Parcel be modified or changed in favor of the property owner, a cash refund shall not be made, but an adjustment shall be made to the Special Tax on that Assessor's Parcel in the subsequent Fiscal Year(s).

#### **I. MANNER OF COLLECTION**

The Special Tax(es) shall be collected in the same manner and at the same time as ordinary ad valorem property taxes, provided, however, that CFD No. 2013-1 may collect the Special Tax at a different time or in a different manner if necessary to meet its financial obligations.

**EXHIBIT A**

**CITY OF WILDOMAR  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)**

**COST ESTIMATE**

**Maintenance Services** - The estimate breaks down the costs of providing one year's maintenance services for FY 2018-2019. These services are being funded by the levy of Special Tax A for Community Facilities District No. 2013-1.

**TAX ZONE 11 – Annexation 9  
PM 36080**

<b>Item</b>	<b>Description</b>	<b>Estimated Cost</b>
1	Landscape Maintenance	\$3,969
2	Lighting Expenses	\$790
3	Street Sweeping & Pavement Management	\$6,351
4	Drainage Maintenance	\$353
5	Trails and Graffiti Maintenance	\$185
6	Reserve Fund	\$1,165
7	Administration & Auditor-Controller Expenses	\$718
<b>Total</b>		<b>\$13,531</b>

**Safety Services** – Tax Zone 11 consists of non-residential parcels and therefore will not be subject to the cost of providing police and fire protection services funded by Special Tax B.

## TAX ZONE SUMMARY

Annexation	Tax Zone	Tract	Fiscal Year	Maximum Special Tax A	Maximum Special Tax B	Subdivider
Original	1	32535	2014-15	\$346.00 / RU	\$244.00 / RU	CV Communities LLC
Original	2	31479	2014-15	\$346.00 / RU	\$244.00 / RU	Rancon Equity Partners III
1	3	25122/ 32078	2015-16	\$346.00 / RU	\$244.00 / RU	Rancho Fortunado Inv, LLC
2	4	PM 16803	2015-16	\$51.41 / Acre	N/A	Moralez Enterprises, LLC
3	5	36497	2015-16	\$522.27 / RU	\$244.00 / RU	Lennar Homes of California, Inc.
4	6	PM 36492	2015-16	\$766.14 / Acre	N/A	Rancon Medical and Education Center, LLC
5	7	29476	2016-17	\$688.60 / RU	\$244.00 / RU	Alta Colina, LLC
6	8	36519	2016-17	\$777.35 / RU	\$244.00 / RU	Keusder, LLC / MSL Orange, Inc.
7	9	PP 10-0222	2016-17	\$7,650.78 / RU	N/A	Plaza de Bundy Canyon, LLC
8	10	32206	2016-17	\$633.51 / RU	\$244.00 / RU	Wildomar Land, LLC
9	11	PM 36080	2018-19	\$3,302.61 / Acre	N/A	CK-HS Partners, LLC / SNDH Partners, LLC
10	12	PM 32833	2017-18	\$1,418.22 / RU	\$244.00 / RU	Wildomar Housing Partners, LLC
11	13	PM 36653	2017-18	\$333.00 / RU	\$282.46 / RU	Benson Residential
12	14	LLA 2016-005	2018-19	\$2,325.03 / Acre	N/A	Sunbelt Rentals

## APPROVED PROPERTY

Annexation	Tax Zone	Tract	Fiscal Year	Maximum Special Tax A	Subdivider
9	11	PM 36080	2018-19	\$3,302.61 / Acre	CK-HS Partners, LLC / SNDH Partners, LLC

## UNDEVELOPED PROPERTY

Annexation	Tax Zone	Tract	Fiscal Year	Maximum Special Tax A	Subdivider
9	11	PM 36080	2018-19	\$3,302.61 / Acre	CK-HS Partners, LLC / SNDH Partners, LLC

## **ESCALATION OF MAXIMUM SPECIAL TAXES**

**Maximum Special Tax A** - On each July 1, the Maximum Special Tax A for Developed Property, Approved Property and Undeveloped Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) for the calendar year ending in March of the prior Fiscal Year, or ii) by two percent (2.0%), whichever is greater.

**Maximum Special Tax B** - On each July 1, the Maximum Special Tax B for Developed Property shall increase by i) the percentage increase in the Consumer Price Index (All Items) for Los Angeles - Riverside - Orange County (1982-84 = 100) for the calendar year ending in March of the prior Fiscal Year, or ii) by five percent (5.0%), whichever is greater.

## **EXHIBIT B**

### **CITY OF WILDOMAR COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)**

#### **DESCRIPTION OF AUTHORIZED SERVICES**

The services which may be funded with proceeds of the special tax of CFD No. 2013-1, as provided by Section 53313 of the Act, will include all costs attributable to maintaining, servicing, cleaning, repairing and/or replacing landscaped areas (may include reserves for replacement) in public street right-of-ways, public landscaping, public open spaces and other similar landscaped areas officially dedicated for public use. In addition, the services which may include some or all costs attributable to police protection, and fire services. These services including the following:

(a) maintenance and lighting of parks, parkways, streets, roads and open space, which maintenance and lighting services may include, without limitation, furnishing of electrical power to street lights; repair and replacement of damaged or inoperative light bulbs, fixtures and standards; maintenance (including irrigation and replacement) of landscaping vegetation situated on or adjacent to parks, parkways, streets, roads and open space; maintenance and repair of irrigation facilities; maintenance of public signage; graffiti removal from and maintenance and repair of public structures situated on parks, parkways, streets, roads and open space; maintenance and repair of playground or recreation program equipment or facilities situated on any park; and

(b) maintenance and operation of water quality improvements which include storm drainage and flood protection facilities, including, without limitation, drainage inlets, catch basin inserts, infiltration basins, flood control channels, fossil fuel filters, and similar facilities. Maintenance services may include but is not limited to the repair, removal or replacement of all or part of any of the water quality improvements, fossil fuel filters within the public right-of-way including the removal of petroleum hydrocarbons and other pollutants from water runoff, or appurtenant facilities, clearing of inlets and outlets; erosion repairs; and cleanup to improvements, and other items necessary for the maintenance, servicing; or both of the water quality basin improvements within flood control channel improvements; and

(c) public street sweeping, on the segments of the arterials within the boundaries of CFD No. 2013-1; as well as local roads within residential subdivisions located within CFD No. 2013-1; and any portions adjacent to the properties within CFD No. 2013-1; and

(d) police protection services, including but not limited to criminal justice services, and fire protection and suppression services.

In addition to payment of the cost and expense of the forgoing services, proceeds of the special tax may be expended to pay "Administrative Expenses," as said term is defined in the Rate and Method of Apportionment.

The above services shall be limited to those provided within the boundaries of CFD No. 2013-1 or for the benefit of the properties within the boundaries of CFD No. 2013-1, as the boundary is expanded from time to time by anticipated annexations, and said services may be financed by proceeds of the special tax of CFD No. 2013-1 only to the extent that they are in addition to those provided in the territory of CFD No. 2013-1 before CFD No. 2013-1 was created.

**RESOLUTION**  
**EXHIBIT B**  
**SPECIAL ELECTION BALLOT**



**SPECIAL TAX ELECTION  
CITY OF WILDOMAR**

**ANNEXATION OF TERRITORY TO  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
ANNEXATION NO. 9**

**(April 11, 2018)**

This ballot is for the use of the authorized representative of the following owner of land within Annexation No. 9 of the Community Facilities District No. 2013-1 (Services) ("CFD No. 2013-1") of the City of Wildomar:

<u>Name of Landowner</u>	<u>Number of Acres Owned</u>	<u>Total Votes</u>
CK-HS Partners, LLC	4.03	5

According to the provisions of the Mello-Roos Community Facilities Act of 1982, and resolutions of the City Council (the "Council") of the City of Wildomar (the "City"), the above-named landowner is entitled to cast the number of votes shown above under the heading "Total Votes," representing the total votes for the property owned by said landowner. The City has sent the enclosed ballot to you so that you may vote on whether or not to approve the special tax.

This special tax ballot is for the use of the property owner of the parcels identified below, which parcels are located within the territory proposed to be annexed to the CFD No. 2013-1, City of Wildomar, County of Riverside, State of California. Please advise the City Clerk, at (951) 677-7751 x 215 if the name set forth below is incorrect or if you are no longer one of the owners of these parcels. This special tax ballot may be used to express either support for or opposition to the proposed special tax. To be counted, this special tax ballot must be signed below by the owner or, if the owner is not an individual, by an authorized representative of the owner. The ballot must then be delivered to the City Clerk, either by mail or in person, as follows:

**Mail**

**Delivery:** If by mail, place ballot in the return envelope provided, and mail no later than March 28, 2018, two calendar weeks prior to the date set for the election. Mailing later than this deadline creates the risk that the special tax ballot may not be received in time to be counted.

**Personal**

**Delivery:** If in person, deliver to the City Clerk at any time up to 5:00 p.m. on April 11, 2018, at the Clerk's office at 23873 Clinton Keith Road, Suite 201 Wildomar, CA 92595.

However delivered, this ballot must be received by the Clerk prior to the close of the public meeting on April 11, 2018.

Very truly yours,

Debbie A. Lee, CMC  
City Clerk  
City of Wildomar

**TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE.**

**OFFICIAL SPECIAL TAX BALLOT**

<b>Name &amp; Address of Property Owner:</b>	<b>Assessor's Parcel Number(s):</b>
CK-HS Partners, LLC / SNDH Partners, LLC Attn: David Horenstein 1800 Century Park East # 600 Los Angeles, CA 90067	380-110-047 thru 380-110-053, 380-110-055, and 380-110-056

ANNEXATION OF TERRITORY TO  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
ANNEXATION NO. 9

AN "X" OR OTHER MARK WILL CAST ALL VOTES ASSIGNED TO THIS BALLOT

<b><u>SPECIAL TAX BALLOT MEASURE</u></b>	<b>MARK "YES" OR "NO" WITH AN "X":</b>
Shall the City Council of the City of Wildomar be authorized to levy a special tax on an annual basis at the rates and apportioned as described in Exhibit C to the Resolution Declaring its Intention to Annex Territory to Community Facilities District No. 2013-1 (Services) adopted by the City Council on February 14, 2018 (the "Resolution"), which is incorporated herein by this reference, within the territory identified on the map entitled "Annexation Map No. 9 of Community Facilities District No. 2013-1 (Services) City of Wildomar" to finance certain services as set forth in Section 4 to the Resolution (including incidental expenses) and shall an appropriation limit be established for Community Facilities District No. 2013-1 (Services) in the amount of special taxes collected?	YES _____  NO _____

**Certification for Special Election Ballot**

The undersigned is an authorized representative of the above-named landowner and is the person legally authorized and entitled to cast this ballot on behalf of the above-named landowner.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_, 20\_\_.

CK-HS Partners, LLC, a California Limited Liability Company

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**SPECIAL TAX ELECTION  
CITY OF WILDOMAR**

**ANNEXATION OF TERRITORY TO  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
ANNEXATION NO. 9**

**(April 11, 2018)**

This ballot is for the use of the authorized representative of the following owner of land within Annexation No. 9 of the Community Facilities District No. 2013-1 (Services) ("CFD No. 2013-1") of the City of Wildomar:

<u>Name of Landowner</u>	<u>Number of Acres Owned</u>	<u>Total Votes</u>
SNDH Partners, LLC	0.79	1

According to the provisions of the Mello-Roos Community Facilities Act of 1982, and resolutions of the City Council (the "Council") of the City of Wildomar (the "City"), the above-named landowner is entitled to cast the number of votes shown above under the heading "Total Votes," representing the total votes for the property owned by said landowner. The City has sent the enclosed ballot to you so that you may vote on whether or not to approve the special tax.

This special tax ballot is for the use of the property owner of the parcels identified below, which parcels are located within the territory proposed to be annexed to the CFD No. 2013-1, City of Wildomar, County of Riverside, State of California. Please advise the City Clerk, at (951) 677-7751 x 215 if the name set forth below is incorrect or if you are no longer one of the owners of these parcels. This special tax ballot may be used to express either support for or opposition to the proposed special tax. To be counted, this special tax ballot must be signed below by the owner or, if the owner is not an individual, by an authorized representative of the owner. The ballot must then be delivered to the City Clerk, either by mail or in person, as follows:

**Mail**

**Delivery:** If by mail, place ballot in the return envelope provided, and mail no later than March 28, 2018, two calendar weeks prior to the date set for the election. Mailing later than this deadline creates the risk that the special tax ballot may not be received in time to be counted.

**Personal**

**Delivery:** If in person, deliver to the City Clerk at any time up to 5:00 p.m. on April 11, 2018, at the Clerk's office at 23873 Clinton Keith Road, Suite 201 Wildomar, CA 92595.

However delivered, this ballot must be received by the Clerk prior to the close of the public meeting on April 11, 2018.

Very truly yours,

Debbie A. Lee, CMC  
City Clerk  
City of Wildomar

**TO CAST THIS BALLOT, PLEASE RETURN THIS ENTIRE PAGE.**

**OFFICIAL SPECIAL TAX BALLOT**

<b>Name &amp; Address of Property Owner:</b>	<b>Assessor's Parcel Number(s):</b>
SNDH Partners, LLC Attn: David Horenstein 1800 Century Park East # 600 Los Angeles, CA 90067	380-110-054 and 380-110-057

ANNEXATION OF TERRITORY TO  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
ANNEXATION NO. 9

AN "X" OR OTHER MARK WILL CAST ALL VOTES ASSIGNED TO THIS BALLOT

<b><u>SPECIAL TAX BALLOT MEASURE</u></b>	<b>MARK "YES" OR "NO" WITH AN "X":</b>
Shall the City Council of the City of Wildomar be authorized to levy a special tax on an annual basis at the rates and apportioned as described in Exhibit C to the Resolution Declaring its Intention to Annex Territory to Community Facilities District No. 2013-1 (Services) adopted by the City Council on February 14, 2018 (the "Resolution"), which is incorporated herein by this reference, within the territory identified on the map entitled "Annexation Map No. 9 of Community Facilities District No. 2013-1 (Services) City of Wildomar" to finance certain services as set forth in Section 4 to the Resolution (including incidental expenses) and shall an appropriation limit be established for Community Facilities District No. 2013-1 (Services) in the amount of special taxes collected?	YES _____  NO _____

**Certification for Special Election Ballot**

The undersigned is an authorized representative of the above-named landowner and is the person legally authorized and entitled to cast this ballot on behalf of the above-named landowner.

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_, 20\_\_.

SNDH Partners, LLC, a California Limited Liability Company

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**RESOLUTION NO. 2018-\_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF WILDOMAR, CALIFORNIA, DECLARING ELECTION  
RESULTS FOR COMMUNITY FACILITIES DISTRICT NO.  
2013-1 (SERVICES) (ANNEXATION NO. 9)**

**WHEREAS**, the City Council (the "City Council") of the City of Wildomar (the "City") has heretofore conducted proceedings for the area proposed to be annexed to Community Facilities District No. 2013-1 (Services) (the "CFD No. 2013-1") of the City of Wildomar, including conducting a public hearing pursuant to Section 53339.5 of the Government Code; and

**WHEREAS**, at the conclusion of said public hearing, the City Council adopted a resolution calling a special election for April 11, 2018, and submitting to the qualified electors of the territory to be annexed to the CFD No. 2013-1 the question of levying special taxes on parcels of taxable property therein for the purpose of providing certain services which are necessary to meet increased demands placed upon the City as a result of the development of said real property as provided in the form of special election ballot; and

**WHEREAS**, a Certificate of Election Results, attached thereto as Exhibit A, dated April 11, 2018, executed by the City Clerk (or, in the absence of the City Clerk, the Acting City Clerk – in either case, the "Clerk"), has been filed with this Council, certifying that a completed ballot has been returned to the Clerk for each landowner-voter(s) eligible to cast a ballot in said special election, with all votes cast as "Yes" votes in favor of the ballot measure, and further certifying on said basis that the special mailed-ballot election was closed; and

**WHEREAS**, this Council has received, reviewed and hereby accepts the Clerk's Certificate of Election Results and wishes by this resolution to declare the results of the special mailed-ballot election;

**NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF WILDOMAR:**

**Section 1. Recitals.** This Council finds and determines that the foregoing recitals are true and correct.

**Section 2. Ballot Measure.** This Council hereby finds, determines and declares that the ballot measure submitted to the qualified electors of the territory to be annexed to CFD No. 2013-1 has been passed and approved by those qualified electors in accordance with Sections 53328 and 53329 of the Government Code.

**Section 3. Annexation.** This Council hereby finds, determines and declares that pursuant to Section 53339.8 of the Government Code, the City Council is authorized to determine that the territory to be annexed has been added to and become a part of the CFD No. 2013-1 with full legal effect, and the City Council is also authorized, pursuant to said Section 53339.8, to annually levy special taxes within the territory to be annexed

to pay the costs of the services to be provided by the CFD No. 2013-1 as specified in Resolution No. 2018-05 adopted by the City Council on February 14, 2018. The boundaries of the territory annexed are shown on the map entitled, "Annexation Map No. 9 Community Facilities District No. 2013-1 (Services)" a copy of which was recorded, on February 21, 2018, in Book 82 of Maps of Assessment and Community Facilities Districts at Page 10, in the office of the Riverside County Recorder.

**Section 4.** Notice of Special Tax Lien. Pursuant to Section 53339.8 of the Government Code and Section 3117.5 of the Streets and Highways Code, the City Clerk shall cause to be filed with the County Recorder of the County of Riverside an amendment of the notice of special tax lien and a map of the amended boundaries of the CFD No. 2013-1 including the annexed territory.

**Section 5.** Effect. This resolution shall take effect from and after its adoption.

**PASSED, APPROVED AND ADOPTED** this 11<sup>th</sup> day of April, 2018:

---

Ben J. Benoit  
Mayor

**APPROVED AS TO FORM:**

**ATTEST:**

---

Thomas D. Jex  
City Attorney

---

Debbie A. Lee, CMC  
City Clerk

**RESOLUTION**

**EXHIBIT A**

**CERTIFICATE OF ELECTION RESULTS**

## EXHIBIT A

CITY OF WILDOMAR  
COMMUNITY FACILITIES DISTRICT NO. 2013-1 (SERVICES)  
ANNEXATION NO. 9

### CERTIFICATE OF ELECTION RESULTS

I, the undersigned, being the Deputy City Clerk or the Acting City Clerk, as the case may be, hereby certify:

In connection with the special mailed-ballot election called by the City Council (the "City Council") of the City of Wildomar (the "City") on this same date in the proceedings of the City Council for the annexation of territory to the above-entitled community facilities district, I personally received (a) a signed and dated waiver and consent form and (b) a signed, dated and marked election ballot(s) on behalf of the owner(s) listed below, the entity named as the sole landowner of the land within the boundary of the above-entitled community facilities district in the Certificate Regarding Registered Voters and Landowners, dated February 28, 2018, and on file in the office of the City Clerk of the City in connection with the City Council actions on that date. Copies of the completed waiver and consent form and the completed ballot received by me and on file in my office are attached hereto.

Following such receipt, I have personally, and in the presence of all persons present, reviewed the ballot to confirm that it is properly marked and signed, and I hereby certify the result of that count to be that the ballot was cast in favor of the measure.

Based upon the foregoing, all votes that were cast having been cast "Yes", in favor of the ballot measure, the measure has therefore passed.

Landowner	Qualified Landowner Votes	Votes Cast	YES	NO
CK-HS Partners, LLC	5	5		
SNDH Partners, LLC	1	1		

I declare under penalty of perjury under the laws of the State of California that the foregoing is true and correct and that this declaration is executed on \_\_\_\_\_, 2018.

Debbie A. Lee  
CMC City Clerk  
City of Wildomar

By: \_\_\_\_\_

(Attach completed copies of Waiver/Consent and Ballots)



**PETITION TO THE CITY COUNCIL OF THE CITY OF WILDOMAR REQUESTING  
ANNEXATION OF PROPERTY TO COMMUNITY FACILITIES DISTRICT NO. 2013-  
1 (SERVICES) WITHIN THE CITY OF WILDOMAR AND A WAIVER WITH  
RESPECTS TO CERTAIN PROCEDURAL MATTERS UNDER THE MELLO-ROOS  
COMMUNITY FACILITIES ACT OF 1982 AND CONSENTING TO THE LEVY OF  
SPECIAL TAXES THEREON TO PAY THE COSTS OF SERVICES TO BE PROVIDED  
BY THE COMMUNITY FACILITIES DISTRICT**

1. The undersigned requests that the City Council of the City of Wildomar, initiate and conduct proceedings pursuant to the Mello-Roos Community Facilities Act of 1982 (the "Act") (Government Code Section 53311 et seq.), for the annexation of the property described below to Community Facilities District No. 2013-1 (Services) and consents to the annual levy of special taxes on such property to pay the costs of services to be provided by Community Facilities District No. 2013-1 (Services).

2. The undersigned requests that the community facilities district provide any services that are permitted under the Act including, but not limited to, all necessary service, operations, administration and maintenance required to keep the landscape lighting, street lighting, flood control facilities, ground cover, shrubs, plants and trees, irrigation systems, graffiti removal, sidewalks and masonry walls, fencing entry monuments, tot lot equipment and associated appurtenant facilities within the district in a healthy, vigorous and satisfactory working condition.

3. The undersigned hereby certifies that as of the date indicated opposite its signature, it is the owner of all the property within the proposed boundaries of the community facilities district described in Exhibit A hereto and as shown on the map Exhibit B hereto.

4. The undersigned requests that a special election be held under the Act to authorize the special taxes for the proposed community facilities district. The undersigned waives any requirement for the mailing of the ballot for the special election and expressly agrees that said election may be conducted by mailed or hand-delivered ballot to be returned as quickly as possible to the designated election official, being the office of the City Clerk and the undersigned request that the results of said election be canvassed and reported to the City Council at the same meeting of the City Council as the public hearing on the annexation of the property to the community facilities district or at the next available meeting.

5. Pursuant to Sections 53326(a) and 53327(b) of the Act, the undersigned expressly waives all applicable waiting periods for the election and waives the requirement for analysis and arguments relating to the special election, and consents to not having such materials provided to the landowner in the ballot packet, and expressly waives any requirements as to the form of the ballot. The undersigned expressly waives all notice requirements relating to hearings and special elections (except for published notices required by the Act), and whether such requirements are found in the California Elections Code, the

California Government Code or other laws or procedures, including but not limited to any notice provided for by compliance with the provisions of Section 4101 of the California Elections Code.

6. The undersigned hereby consents to and expressly waives any and all claims based on any irregularity, error, mistake or departure from the provisions of the Act or other laws of the State and any and all laws and requirements incorporated therein, and no step or action in any proceeding relative to the annexation of property to the community facilities district of the portion of the incorporated area of the City of Wildomar or the special election therein shall be invalidated or affected by any such irregularity, error mistake or departure.

IN WITNESS WHEREOF, I hereunto set my hand this 12TH day of December 2017.

SMDH Partners, LLC

[NAME OF LANDOWNER] CK-HSPARTNERS, LLC

By: [Signature]

Name: DAVID BRETSKY

Title: ITS Manager

OWNER'S PROPERTY:

TRACT MAP OR PARCEL MAP NO.

or PROJECT NO. \*380-110-047

OWNER'S MAILING ADDRESS:

1800 CENTURY PARK EAST #600

LOS ANGELES CA 90067

FILED IN THE OFFICE OF THE CITY CLERK OF THE CITY COUNCIL OF THE CITY OF WILDOMAR THIS \_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
City Clerk of the City Council of the  
City of Wildomar

ad - please see attached CA acknowledgment →  
12/20/2017

Petition Form

ALL-PURPOSE ACKNOWLEDGMENT

Title of Document: Petition

Date of Document: December 12, 2017

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

State of California )

County of Los Angeles ) ss.

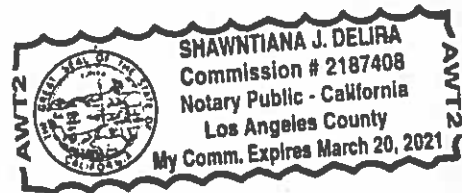
On December 20, 2017 before me, Shawntiana J. DeLira - Notary Public, Notary Public,  
personally appeared David Horenstein

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

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

WITNESS my hand and official seal.

Signature Shawntiana J. DeLira



FOR NOTARY STAMP

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 1 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYORS' ACT.

THIS DESCRIPTION IS NOT TO BE USED IN THE CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT.

  
JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DRC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 685-6800

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 2 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 625-6810

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 3 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 835-6880

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 4 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **ORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 885-6860

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 5 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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THIS DESCRIPTION IS NOT TO BE USED IN THE CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT.

  
JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

150 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 885-8880



## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 6 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **ORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92803  
(714) 885-8880

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 7 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **ORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 270  
Anaheim Hills, California 92808  
(714) 885-6880

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 8 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/21/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92803  
(714) 685-6860

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 9 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/23/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **ORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

180 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 685-6880

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 10 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

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THIS DESCRIPTION IS NOT TO BE USED IN THE CONVEYANCE OF LAND IN VIOLATION OF THE SUBDIVISION MAP ACT.

  
JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/22/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

160 S. 6th Street, Ste. 210  
Anaheim Hills, California 92803  
(714) 685-6866

## EXHIBIT "A"

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, BEING PARCEL 11 OF PARCEL MAP NO. 36080, AS PER MAP FILED IN BOOK 239, PAGES 84 THROUGH 89, OF PARCEL MAPS, IN THE OFFICE OF THE COUNTY ASSESSOR/COUNTY CLERK-RECORDER OF SAID COUNTY.

THIS DESCRIPTION WAS PREPARED BY ME OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYORS' ACT.

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JAKE W. LAPPERT  
PLS 9303



DATE PREPARED: 11/22/2016

SHEET 1 OF 1

EXHIBIT "A"  
CITY OF WILDOMAR, CALIFORNIA

 **DORC Engineering, Inc.**  
Civil Engineering/Land Surveying/Land Planning

100 S. Old Springs Road, Ste. 210  
Anaheim Hills, California 92808  
(714) 685-6800

**INSERT EXHIBIT B: TRACT/PARCEL/SUBDIVISION MAP**

Parcel Map No. 36080 Follows

**Petition Form**

SHEET 1 OF 6 SHEETS

AREA = 5.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT**PARCEL MAP NO. 36080**  
IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIABEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
RECORDED MARCH 6, 2008 AS INSTRUMENT NO. 2008109868, OF OFFICIAL RECORDSPASCAL R. APOTHELOZ, L.S. 7734  
DRC ENGINEERING, INC.

DATE OF SURVEY: FEBRUARY, 2008; SEPTEMBER, 2015

FILED THIS 1<sup>st</sup> DAY OF FEBRUARY, 2016  
3:04 PM IN BOOK 439  
OF PARCEL MAPS, AT PAGES 84-87  
AT THE REQUEST OF THE CITY CLERK  
NO. 2016-0044984  
FEE \$100.00

LARRY M. WARD, Peter Aldora

COUNTY ASSESSOR/COUNTY CLERK-RECORDER

BY: Yuliana U. DEPUTY  
SUBDIVISION GUARANTEE  
CHICAGO TITLE INSURANCE COMPANY**OWNER'S STATEMENT**

WE HEREBY STATE THAT WE ARE THE OWNERS OF THE LAND INCLUDED WITHIN THE SUBDIVISION SHOWN HEREON; THAT WE ARE THE ONLY PERSONS WHOSE CONSENT IS NECESSARY TO PASS A CLEAR TITLE TO SAID LAND; THAT WE CONSENT TO THE MAKING AND RECORDING OF THIS SUBDIVISION MAP AS SHOWN WITHIN THE DISTINCTIVE BORDER LINE.

WE HEREBY DEDICATE TO PUBLIC USE FOR ROAD AND DRAINAGE PURPOSES, INCLUDING PUBLIC UTILITY AND PUBLIC SERVICES PURPOSES, LOT "A".

OK-HS PARTNERS, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY

BY: [Signature]  
PRINT NAME: DAVID HENNING  
PRINT TITLE: MANAGERBY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
PRINT TITLE: \_\_\_\_\_**BENEFICIARY STATEMENT**

NICHOLS FAMILY TRUST DATED 4/3/90 - STEVEN NICHOLS AND HARRIET NICHOLS, TRUSTEES AS BENEFICIARY UNDER DEED OF TRUST RECORDED DECEMBER 31, 2014 AS INSTRUMENT NO. 2014-049170 BY AN ASSIGNMENT RECORDED APRIL 7, 2015 AS INSTRUMENT NO. 2015-014038, BOTH OF OFFICIAL RECORDS.

BY: [Signature]  
PRINT NAME: STEVEN B. NICHOLS  
PRINT TITLE: MANAGERBY: [Signature]  
PRINT NAME: HARRIET NICHOLS  
PRINT TITLE: MANAGER

NICHOLS FAMILY TRUST DATED 4/3/90 AS BENEFICIARY UNDER DEED OF TRUST RECORDED MAY 13, 2015 AS INSTRUMENT NO. 2015-019923 OF OFFICIAL RECORDS.

BY: [Signature]  
PRINT NAME: STEVEN B. NICHOLS  
PRINT TITLE: MANAGERBY: [Signature]  
PRINT NAME: HARRIET NICHOLS  
PRINT TITLE: MANAGER

PACIFIC WESTERN BANK AS BENEFICIARY UNDER DEED OF TRUST RECORDED OCTOBER 16, 2015 AS INSTRUMENT NO. 2015-0435440 OF OFFICIAL RECORDS.

BY: [Signature]  
PRINT NAME: E.W. SANTOSWICK  
PRINT TITLE: SENIOR VICE PRESIDENTBY: \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
PRINT TITLE: \_\_\_\_\_**NOTARY ACKNOWLEDGMENT**

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

STATE OF California  
COUNTY OF Los AngelesON Jan 4, 2016 BEFORE ME Susan Smith-Wooden A NOTARY PUBLIC, PERSONALLY APPEARED STEVEN B. NICHOLS WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE [Signature]MY PRINCIPAL PLACE OF BUSINESS IS  
IN Stembridge COUNTYSusan Smith-Wooden  
(NAME PRINTED)MY COMMISSION EXPIRES 27 NOV 16  
MY COMMISSION NUMBER 19916163**NOTARY ACKNOWLEDGMENT**

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

STATE OF California  
COUNTY OF Los AngelesON Jan 4, 2016 BEFORE ME Susan Smith-Wooden A NOTARY PUBLIC, PERSONALLY APPEARED STEVEN B. NICHOLS WHO PROVED TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/IT/HEY EXECUTED THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACITIES, AND THAT BY HIS/HER/THEIR SIGNATURE(S) ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED, EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE [Signature]MY PRINCIPAL PLACE OF BUSINESS IS  
IN Stembridge COUNTYSusan Smith-Wooden  
(NAME PRINTED)MY COMMISSION EXPIRES 27 NOV 16  
MY COMMISSION NUMBER 19916163**SURVEYOR'S STATEMENT**

THIS MAP WAS PREPARED BY ME OR UNDER MY SUPERVISION AND IS BASED ON A FIELD SURVEY IN CONFORMANCE WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCE. I HEREBY STATE THAT THIS MAP HAS BEEN EXAMINED BY ME OR UNDER MY SUPERVISION AND FOUND TO BE SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OF PARCEL MAP NO. 36080 AS FILED, AMENDED, AND APPROVED BY THE PLANNING COMMISSION OF WILDOMAR ON DECEMBER 17, 2008 AND DECEMBER 3, 2014, THE EXPIRATION DATE BEING DECEMBER 17, 2015. I HEREBY STATE THAT THE PARCEL MAP HAS BEEN EXAMINED BY ME OR UNDER MY SUPERVISION AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

PASCAL R. APOTHELOZ  
L.S. 773401/05/16  
DATE**CITY ENGINEER'S STATEMENT**

THIS MAP CONFORMS WITH THE REQUIREMENTS OF THE SUBDIVISION MAP ACT AND LOCAL ORDINANCES. I HEREBY STATE THAT THIS MAP HAS BEEN EXAMINED BY ME OR UNDER MY SUPERVISION AND FOUND TO BE SUBSTANTIALLY THE SAME AS IT APPEARED ON THE TENTATIVE MAP OF PARCEL MAP NO. 36080 AS FILED, AMENDED, AND APPROVED BY THE PLANNING COMMISSION OF WILDOMAR ON DECEMBER 17, 2008 AND DECEMBER 3, 2014, THE EXPIRATION DATE BEING DECEMBER 17, 2015. I HEREBY STATE THAT THE PARCEL MAP HAS BEEN EXAMINED BY ME OR UNDER MY SUPERVISION AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

DANIEL A. YORK  
CITY ENGINEER, RCE 43312  
CITY OF WILDOMAR, CALIFORNIA1-13-16  
DATE**CITY SURVEYOR'S STATEMENT**

I HEREBY STATE THAT I HAVE EXAMINED THIS MAP AND I AM SATISFIED THAT SAID MAP IS TECHNICALLY CORRECT.

DANIEL A. YORK  
CITY SURVEYOR, PLS 7962  
CITY OF WILDOMAR, CALIFORNIA1-14-16  
DATE**CITY CLERK'S STATEMENT**

THE CITY OF WILDOMAR, STATE OF CALIFORNIA, BY ITS CITY COUNCIL, HEREBY APPROVES PARCEL MAP NO. 36080 AND ACCEPTS THE OFFER OF DEDICATION MADE HEREON FOR PUBLIC ROAD AND DRAINAGE PURPOSES, INCLUDING PUBLIC UTILITY AND PUBLIC SERVICES, AND AS PART OF THE CITY MAINTAINED ROAD SYSTEM.

DEBBIE LEE  
CITY CLERK  
CITY OF WILDOMAR, CALIFORNIA01/14/16  
DATE**TAX COLLECTOR'S CERTIFICATE**

I HEREBY CERTIFY THAT ACCORDING TO THE RECORDS OF THIS OFFICE, AS OF THIS DATE, THERE ARE NO LIENS AGAINST THE PROPERTY SHOWN ON THE WITHIN MAP FOR UNPAID STATE, COUNTY, MUNICIPAL OR LOCAL TAXES OR SPECIAL ASSESSMENTS COLLECTED AS TAXES, EXCEPT TAXES ON SPECIAL ASSESSMENTS COLLECTED AS TAXES, NOW A LIEN BUT NOT YET PAYABLE, WHICH ARE ESTIMATED TO BE \$69,400.00. This certification excludes any supplemental

DATE: 1-28-2016 no payments not yet extended.DON KENT  
COUNTY TAX COLLECTORBY: [Signature] DEPUTY**TAX BOND CERTIFICATE**

I HEREBY CERTIFY THAT A BOND IN THE SUM OF \$69,400.00, HAS BEEN EXECUTED AND FILED WITH THE BOARD OF SUPERVISORS OF THE COUNTY OF RIVERSIDE, STATE OF CALIFORNIA, CONDITIONED UPON THE PAYMENT OF ALL TAXES, STATE, COUNTY, MUNICIPAL OR LOCAL, AND ALL SPECIAL ASSESSMENTS COLLECTED AS TAXES, WHICH AT THE TIME OF FILING OF THIS MAP WITH THE COUNTY RECORDER ARE A LIEN AGAINST SAID PROPERTY BUT NOT YET PAYABLE AND SAID BOND HAS BEEN DULY APPROVED BY SAID BOARD OF SUPERVISORS. This certification excludes any supplemental tax assessments not yet extended.

DATE: 1-28-2016

CASSIDOR SURETY BOND

DON KENT  
COUNTY TAX COLLECTORBY: [Signature] DEPUTY



15844-0044087  
original

SHEET 2 OF 8 SHEETS  
AREA = 5.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT

# PARCEL MAP NO. 36080

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
RECORDED MARCH 6, 2008 AS INSTRUMENT NO. 200805866, OF OFFICIAL RECORDS  
PASCAL R. APOTHELOZ, L.S. 7734  
DRC ENGINEERING, INC.  
DATE OF SURVEY: FEBRUARY, 2008; SEPTEMBER, 2015

## NOTARY ACKNOWLEDGMENT

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

STATE OF CALIFORNIA  
COUNTY OF RIVERSIDE

ON JAN 5 2016 BEFORE ME, Patrick J. Abalos, a  
NOTARY PUBLIC, PERSONALLY APPEARED C.W. Smith, WHO PROVED  
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE  
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED  
THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACIT(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S)  
ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED,  
EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE  
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE [Signature]

MY PRINCIPAL PLACE OF BUSINESS IS  
IN RIVERSIDE COUNTY

Patrick J. Abalos  
(NAME PRINTED)

MY COMMISSION EXPIRES 01/01/18  
MY COMMISSION NUMBER 2616647

## NOTARY ACKNOWLEDGMENT

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STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

ON \_\_\_\_\_ BEFORE ME, \_\_\_\_\_, a  
NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_, WHO PROVED  
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE  
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED  
THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACIT(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S)  
ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED,  
EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE  
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE \_\_\_\_\_

MY PRINCIPAL PLACE OF BUSINESS IS  
IN \_\_\_\_\_ COUNTY

MY COMMISSION EXPIRES \_\_\_\_\_

MY COMMISSION NUMBER \_\_\_\_\_

(NAME PRINTED)

## SIGNATURE OMISSION NOTES

PURSUANT TO SECTION 86430, SUBSECTION (a)(3)(A)(i) OF THE SUBDIVISION MAP ACT, THE  
SIGNATURES OF THE FOLLOWING OWNERS OF EASEMENTS AND/OR OTHER INTERESTS HAVE BEEN  
OMITTED:

1. LION'S LAIR ENTERPRISES INC., A CALIFORNIA CORPORATION, HOLDER OF AN EASEMENT FOR  
PUBLIC USE, INGRESS, EGRESS, ROAD AND UTILITY PURPOSES, RECORDED MAY 16, 1982 AS  
INSTRUMENT NO. 83763, OFFICIAL RECORDS OF SAID COUNTY.
2. THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR HIGHWAY PURPOSES AS DISCLOSED  
BY DEED RECORDED OCTOBER 7, 1999 AS INSTRUMENT NO. 1999-445981, OFFICIAL RECORDS OF  
RIVERSIDE COUNTY.
3. VERIZON CALIFORNIA INC., A CORPORATION, HOLDER OF AN EASEMENT FOR THE TRANSMISSION OF  
ELECTRICAL ENERGY FOR COMMUNICATIONS, TELECOMMUNICATIONS, VIDEO INTELLIGENCE BY  
ELECTRICAL MEANS AND INCIDENTAL PURPOSES AS DISCLOSED BY DEED RECORDED JANUARY 13,  
2009 AS INSTRUMENT NO. 2009-0016495, OFFICIAL RECORDS OF RIVERSIDE COUNTY. (NOT  
PLOTTABLE FROM RECORD)
4. THE STATE OF CALIFORNIA, A POLITICAL SUBDIVISION, HOLDER OF AN EASEMENT FOR PUBLIC  
ROAD AND DRAINAGE PURPOSES, INCLUDING PUBLIC UTILITY AND PUBLIC SERVICES AND  
INCIDENTAL PURPOSES AS DISCLOSED BY DEEDS RECORDED OCTOBER 12, 2010 AS INSTRUMENT  
NO. 2010-0486972 AND RECORDED JULY 10, 2014 AS INSTRUMENT NO. 2014-0256090, BOTH  
OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
5. SOUTHERN CALIFORNIA EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND  
INGRESS AND EGRESS, RECORDED SEPTEMBER 18, 2015 AS INSTRUMENT NO. 2015-0412051 OF  
OFFICIAL RECORDS.
6. THE UNITED STATES OF AMERICA, HOLDER OF AN EASEMENT FOR DITCHES OR CANALS AS  
DISCLOSED BY RESERVATIONS CONTAINED IN THE PATENT RECORDED MAY 5, 1914 IN BOOK 6,  
PAGE 304, OF PATENTS. (NOT PLOTTABLE FROM RECORD)

## NOTARY ACKNOWLEDGMENT

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

STATE OF California  
COUNTY OF Los Angeles

ON 01 12 2016 BEFORE ME, J.T. Campbell, a  
NOTARY PUBLIC, PERSONALLY APPEARED Barrett Nichols, WHO PROVED  
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE  
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED  
THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACIT(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S)  
ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED,  
EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE  
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

SIGNATURE [Signature]

MY PRINCIPAL PLACE OF BUSINESS IS  
IN Los Angeles COUNTY

J.T. Campbell  
(NAME PRINTED)

MY COMMISSION EXPIRES 01 16 2018  
MY COMMISSION NUMBER 2654319

## NOTARY ACKNOWLEDGMENT

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

STATE OF \_\_\_\_\_  
COUNTY OF \_\_\_\_\_

ON \_\_\_\_\_ BEFORE ME, \_\_\_\_\_, a  
NOTARY PUBLIC, PERSONALLY APPEARED \_\_\_\_\_, WHO PROVED  
TO ME ON THE BASIS OF SATISFACTORY EVIDENCE TO BE THE PERSON(S) WHOSE NAME(S) IS/ARE  
SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED TO ME THAT HE/SHE/THEY EXECUTED  
THE SAME IN HIS/HER/THEIR AUTHORIZED CAPACIT(IES), AND THAT BY HIS/HER/THEIR SIGNATURE(S)  
ON THE INSTRUMENT THE PERSON(S), OR THE ENTITY UPON BEHALF OF WHICH THE PERSON(S) ACTED,  
EXECUTED THE INSTRUMENT.

I CERTIFY UNDER PENALTY OF PERJURY UNDER THE LAWS OF THE STATE OF CALIFORNIA THAT THE  
FOREGOING PARAGRAPH IS TRUE AND CORRECT.

WITNESS MY HAND:

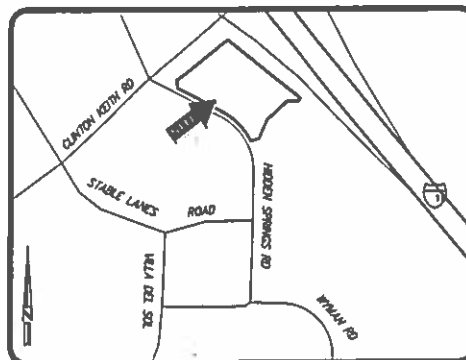
SIGNATURE \_\_\_\_\_

MY PRINCIPAL PLACE OF BUSINESS IS  
IN \_\_\_\_\_ COUNTY

MY COMMISSION EXPIRES \_\_\_\_\_

MY COMMISSION NUMBER \_\_\_\_\_

(NAME PRINTED)



VICINITY MAP  
NOT TO SCALE

SHEET 3 OF 6 SHEETS

AREA = 5.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT**PARCEL MAP NO. 36080**IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIABEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
RECORDED MARCH 6, 2008 AS INSTRUMENT NO. 2008-0109866, OF OFFICIAL RECORDS

PASCAL R. APOTHELOS, L.S. 7734

DRC ENGINEERING, INC.

DATE OF SURVEY: FEBRUARY, 2008; SEPTEMBER, 2015

LINE TABLE

LINE	BEARING	DISTANCE	
L1	N88°24'03"E	44.33'	(43.7378)
L2	N83°13'31"E	52.29'	(M&R8)
L3	N74°32'03"W	39.83'	(M&R8)
L4	N39°26'13"E	25.66'	(M&R8)
L5	N56°07'09"E	100.13'	(M&R2, R7)
L6	N48°14'08"E	78.33'	(M&R7) (78.3372)
L7	N05°23'38"W	17.73'	(17.8172) (17.3787)
L8	N59°58'32"W	42.44'	(42.4872) (42.44787)
L9	N05°49'31"W	28.12'	(28.2672) (27.94787)
L10	N89°25'38"W	10.84'	(M&R1)
L11	N00°47'10"E	44.00'	(M&R1)
L12	N00°47'10"E	44.00'	(M&R1)
L25	N89°14'26"W	48.53'	(M&R1)
L26	N30°01'08"E	44.00'	
L27	N40°38'57"W	53.00'	
L28	N50°25'43"W	81.10'	
L29	N89°12'50"W	44.00'	
L30	N00°47'10"E	43.40'	
L31	N11°01'21"E	41.04'	

CURVE TABLE

CURVE	DELTA	RADIUS	LENGTH
C1	107°41'1"	100.00'	17.87'
C2	100°47'11"	70.00'	122.48'

SEE SHEET 4 FOR  
EASEMENT NOTES.**BASIS OF BEARINGS**

THE BEARINGS SHOWN HEREON ARE BASED ON THE NEW CENTERLINE OF HIDDEN SPRINGS ROAD, SHOWN AS HAVING A BEARING OF N89°58'32"W ON PARCEL MAP NO. 34144, AS PER MAP FILED IN BOOK 218, PAGES 98 AND 99 OF PARCEL MAPS, RECORDS OF RIVERSIDE COUNTY, CALIFORNIA

**REFERENCES**

- R1- RECORD PER PARCEL MAP NO. 34144, P.M.B. 218/98-99
- R2- RECORD PER RECORD OF SURVEY FILED IN BOOK 141, PAGES 13 THROUGH 15 OF RECORD OF SURVEYS. (RECORD DISTANCES SHOWN ARE GROUND PER SAID RECORD OF SURVEY. GRID DISTANCES SHOWN ON SAID RECORD OF SURVEY CAN BE OBTAINED BY MULTIPLYING THE RECORD GROUND DISTANCES SHOWN HEREON BY AN AVERAGE CONVERSION FACTOR OF 1.00000319)
- R3- RECORD OF SURVEY FILED IN BOOK 81, PAGE 26 OF RECORD OF SURVEYS.
- R4- PARCEL MAP NO. 9637, P.M.B. 58/1-3
- R5- RECORD PER CALTRANS MONUMENTATION MAP NO. 443025 AND AS FILED WITH THE RIVERSIDE COUNTY SURVEYOR'S OFFICE AS 205-1.
- R6- RECORD PER LOT LINE ADJUSTMENT NO. 5270 RECORDED MARCH 06, 2008 AS DOCUMENT NO. 2008-0109866 OF OFFICIAL RECORDS.
- R7- RECORD PER EASEMENT RECORDED OCTOBER 12, 2010 AS DOCUMENT NO. 2010-0486972 OF OFFICIAL RECORDS.
- R8- P.M.B. 61/20

ACCEPTED AS BEING MADE R/W OF  
HIDDEN SPRINGS ROAD, ESTABLISHED  
PER R4, R6, R7, R8, 200-201-202-203-  
204-205-206-207-208-209-210-211-  
202-213-214-215-216-217-218-219-220-  
221-222-223-224-225-226-227-228-229-  
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SHEET 4 OF 8 SHEETS

AREA = 5.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT

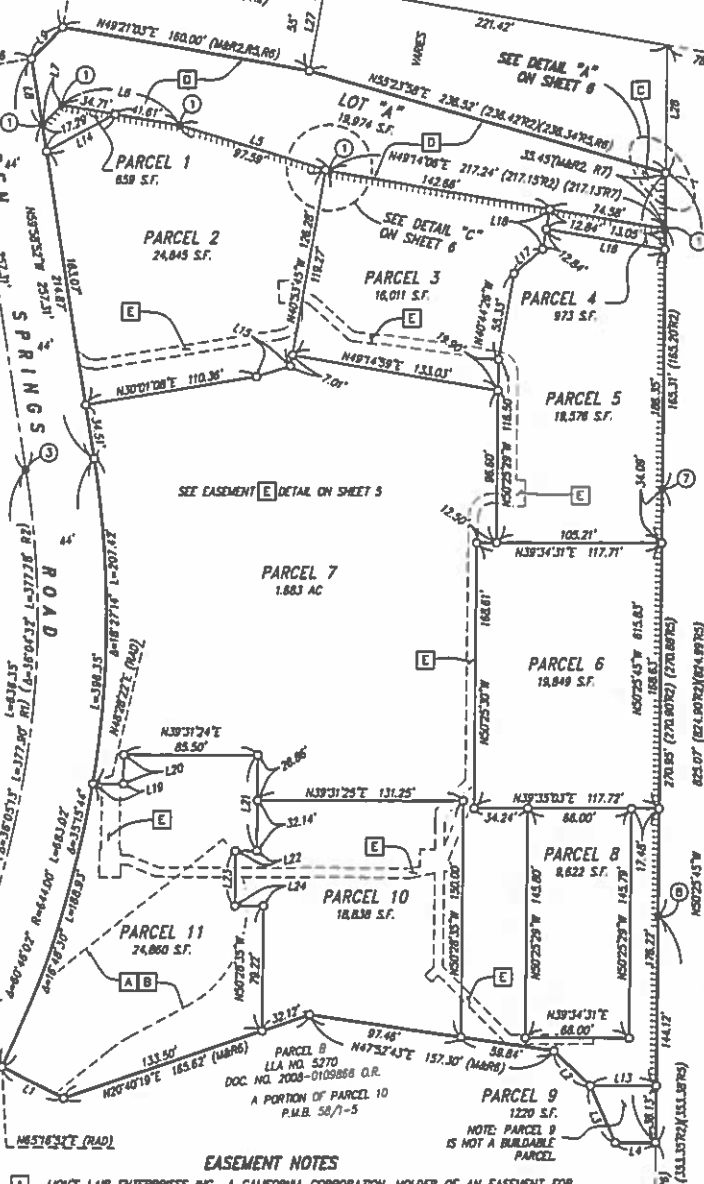
# **PARCEL MAP NO. 36080** IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
RECORDED MARCH 6, 2008 AS INSTRUMENT NO. 2008109868, OF OFFICIAL RECORDS  
PASCAL R. APOTHELOZ, L.S. 7734  
DRG ENGINEERING, INC.  
DATE OF SURVEY: FEBRUARY, 2008; SEPTEMBER, 2015

LINE	BEARING	DISTANCE	
L1	N68°24'03"E	44.32'	(43.7378)
L2	N83°13'31"E	32.29'	(NABR)
L3	N74°32'03"W	38.63'	(NABR)
L4	N38°28'13"E	25.66'	(NABR)
L5	N58°07'08"E	100.13'	(NABR, R7)
L6	N48°14'08"E	78.32'	(NABR, R7)
L7	N03°23'36"W	17.73'	(17.8172) (17.3777)
L8	N59°38'32"W	42.44'	(42.4672) (42.4477)
L9	N03°48'31"W	28.12'	(28.2672) (27.9477)
L13	N38°34'15"E	41.85'	
L14	N11°08'05"E	48.81'	
L15	N21°49'45"E	22.74'	
L16	N49°15'21"E	76.78'	
L17	N01°12'27"W	23.83'	
L18	N40°44'26"W	25.68'	
L19	N38°31'24"E	19.80'	
L20	N50°28'36"W	18.50'	
L21	N50°28'36"W	61.00'	
L22	N30°31'25"E	13.58'	
L23	N50°28'35"W	34.88'	
L24	N38°31'25"E	18.00'	
L26	N30°01'08"E	44.00'	
L27	N40°38'37"W	53.00'	
L28	N50°25'45"W	81.10'	

GRAPHIC SCALE: 1 INCH = 50 FT

CLINTON KEITH ROAD



## **EASEMENT NOTES**

- LIEN'S LAIR ENTERPRISES INC., A CALIFORNIA CORPORATION, HOLDER OF AN EASEMENT FOR PUBLIC USE, INGRESS, EGRESS, ROAD AND UTILITY PURPOSES, RECORDED MAY 16, 1982 AS INSTRUMENT NO. 83780, OFFICIAL RECORDS OF SAID COUNTY.
- PUBLIC UTILITIES RESERVED IN THE DOCUMENT ENTITLED "RESOLUTION NO. 2000-308" RECORDED DECEMBER 31, 2000 AS INSTRUMENT NO. 2000-308474 OF OFFICIAL RECORDS.
- THE STATE OF CALIFORNIA, HOLDER OF AN EASEMENT FOR HIGHWAY PURPOSES AS DISCLOSED BY DEED RECORDED OCTOBER 7, 1999 AS INSTRUMENT NO. 1999-445881, OFFICIAL RECORDS OF RIVERSIDE COUNTY.
- THE STATE OF CALIFORNIA, A POLITICAL SUBDIVISION, HOLDER OF AN EASEMENT FOR PUBLIC ROAD AND DRAINAGE PURPOSES, INCLUDING PUBLIC UTILITY AND PUBLIC SERVICES AND INCIDENTAL PURPOSES AS DISCLOSED BY DEEDS RECORDED OCTOBER 12, 2010 AS INSTRUMENT NO. 2010-0488972 AND RECORDED JULY 10, 2014 AS INSTRUMENT NO. 2014-0236080, BOTH OF OFFICIAL RECORDS OF RIVERSIDE COUNTY.
- SOUTHERN EDISON COMPANY, HOLDER OF AN EASEMENT FOR PUBLIC UTILITIES AND INGRESS AND EGRESS, RECORDED SEPTEMBER 16, 2015 AS INSTRUMENT NO. 2015-0412031 OF OFFICIAL RECORDS.

SEE SHEET 3 FOR BASIS OF BEARINGS, BOUNDARY ESTABLISHMENT AND MONUMENT NOTES

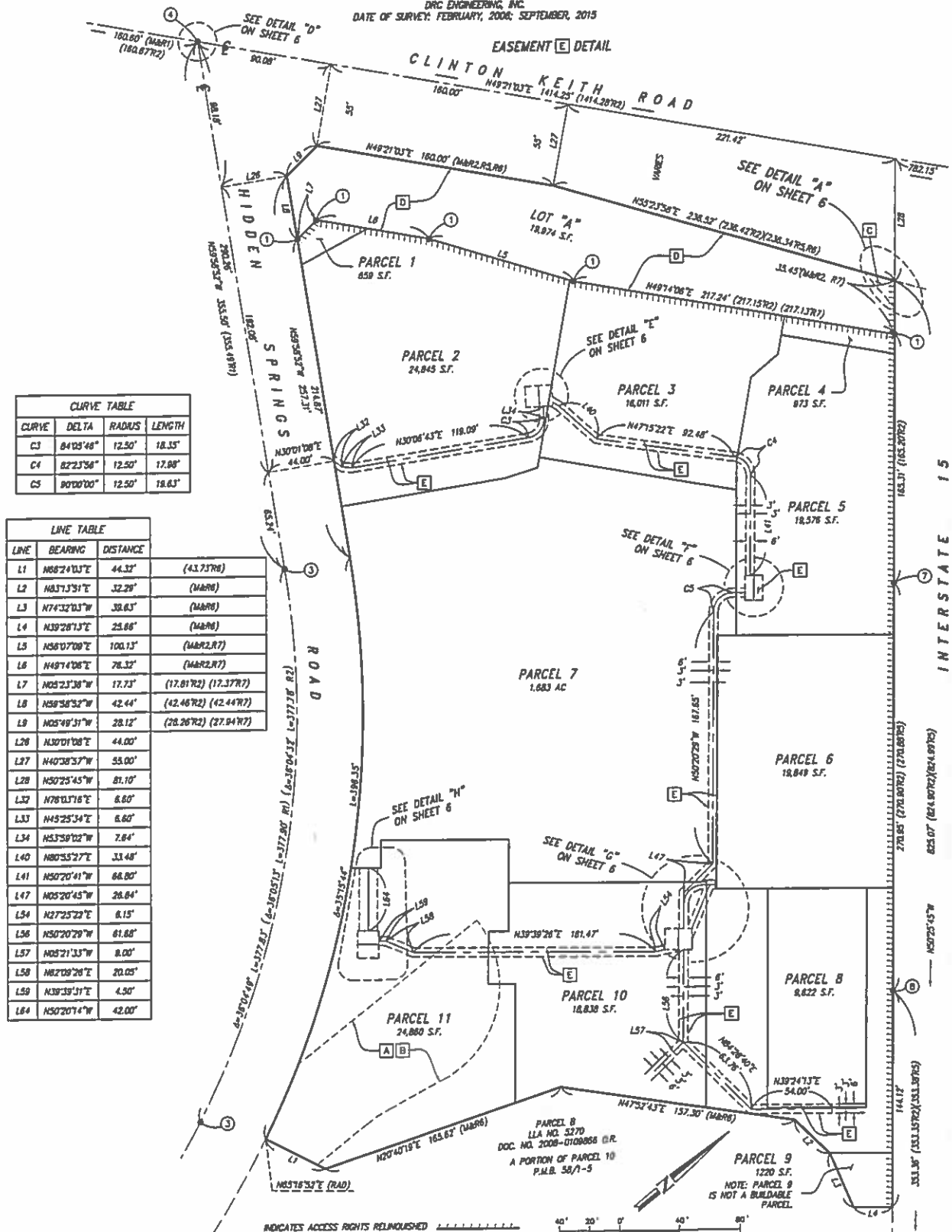
SHEET 5 OF 6 SHEETS

AREA = 3.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT

# PARCEL MAP NO. 36080

IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
RECORDED MARCH 6, 2008 AS INSTRUMENT NO. 2008109866, OF OFFICIAL RECORDS  
PASCAL R. APOTHELOZ, L.S. 7734  
DRC ENGINEERING, INC.  
DATE OF SURVEY: FEBRUARY, 2008; SEPTEMBER, 2015



SEE SHEET 3 FOR BASIS OF BEARINGS, BOUNDARY ESTABLISHMENT AND MONUMENT NOTES  
SEE SHEET 4 FOR EASEMENT NOTES

SHEET 6 OF 6 SHEETS

AREA = 3.274 ACRES  
11 NUMBERED PARCELS  
1 LETTERED LOT

# PARCEL MAP NO. 36080

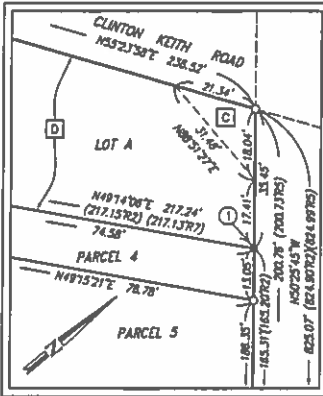
IN THE CITY OF WILDOMAR, COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA

BEING A SUBDIVISION OF PARCEL A OF LOT LINE ADJUSTMENT NO. 5270  
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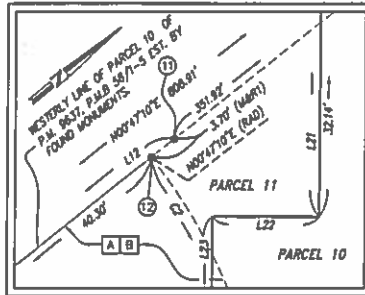
PASCAL R. APOTHELOZ, L.S. 7734  
ORC ENGINEERING, INC.

DATE OF SURVEY: FEBRUARY, 2006; SEPTEMBER, 2015

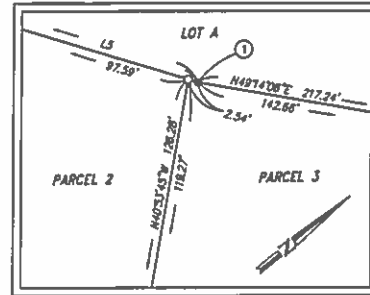
DETAIL "A" (SEE SHEET 5)  
NOT TO SCALE



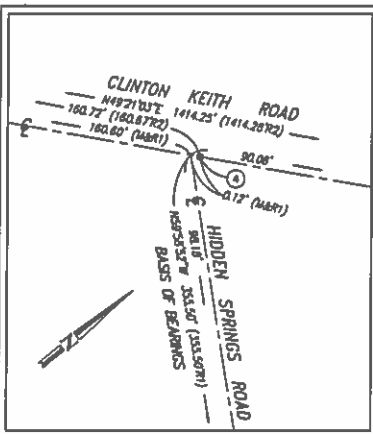
DETAIL "B" (SEE SHEET 3)  
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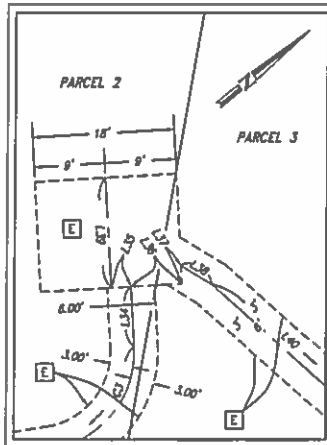
DETAIL "C" (SEE SHEET 4)  
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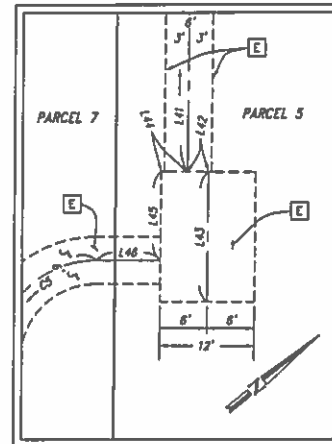
DETAIL "D" (SEE SHEETS 3, 4 AND 5)  
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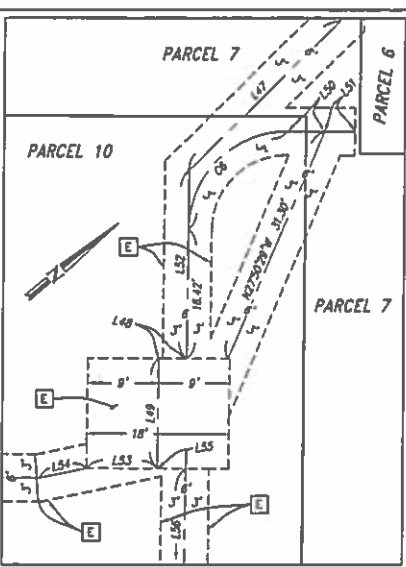
DETAIL "E" (SEE SHEET 5)  
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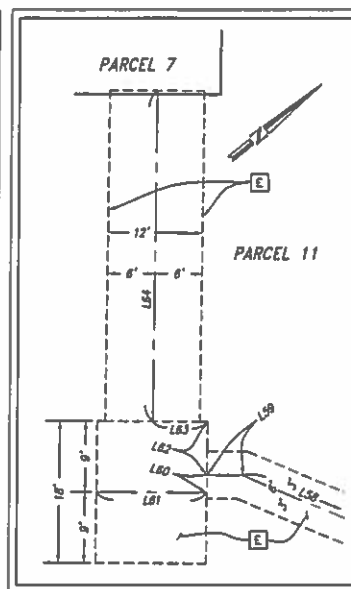
DETAIL "F" (SEE SHEET 5)  
NOT TO SCALE



DETAIL "G" (SEE SHEET 5)  
NOT TO SCALE



DETAIL "H" (SEE SHEET 5)  
NOT TO SCALE



LINE TABLE		
LINE	BEARING	DISTANCE
L5	N56°07'09"E	100.13'
L71	N50°28'38"W	61.00'
L22	N39°31'25"E	13.58'
L23	N50°28'35"W	34.86'
L34	N53°59'02"W	7.64'
L35	N36°00'58"E	2.50'
L36	N38°00'58"E	6.50'
L37	N53°59'02"W	2.33'
L38	N70°29'52"E	4.52'
L39	N53°59'02"W	14.00'
L40	N80°55'27"E	33.48'
L41	N50°20'41"W	68.80'
L42	N39°39'31"E	2.82'
L43	N50°20'29"W	16.50'
L44	N39°39'31"E	3.39'
L45	N50°20'29"W	11.27'
L46	N39°39'31"E	8.10'
L47	N02°20'45"W	26.84'
L48	N39°39'31"E	3.53'
L49	N50°20'29"W	14.00'
L50	N39°39'15"E	4.70'
L51	N39°39'15"E	3.78'
L52	N50°20'29"W	23.90'
L53	N39°39'31"E	8.00'
L54	N27°25'22"E	6.15'
L55	N39°39'31"E	3.53'
L56	N50°20'29"W	61.88'

LINE TABLE		
LINE	BEARING	DISTANCE
L58	N82°09'26"E	20.05'
L59	N39°39'31"E	4.50'
L60	N50°20'14"W	2.25'
L61	N39°39'46"E	14.00'
L62	N50°20'14"W	8.75'
L63	N39°39'46"E	7.00'
L64	N50°20'14"W	42.00'

CURVE TABLE			
CURVE	DELTA	RADIUS	LENGTH
C2	100°14'11"	70.00'	122.46'
C3	84°05'48"	12.50'	18.35'
C4	82°23'36"	12.50'	17.86'
C5	90°00'00"	12.50'	18.83'
C6	89°39'45"	12.50'	18.63'

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #3.1**

**GENERAL BUSINESS**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** Matthew C. Bassi, Planning Director

**SUBJECT:** DH Holdings, Inc. General Plan Initiation Proposal (GPIP)

**STAFF REPORT**

**RECOMMENDATION:**

The Planning Department recommends that the City Council:

1. Receive public testimony from the Applicant and Public;
2. Discuss the proposed GPA with consideration of the comments raised by the Planning Commission; and
3. Provide direction/feedback to the Applicant.

**BACKGROUND:**

The Planning Commission reviewed the proposed GPIP at its March 7, 2018 meeting. The Applicant offered a power point presentation outlining the supporting merits of the proposed land use change from CR to HHDR, and how that a new apartment project (solar outfitted) would benefit the City. There were three residents (Ken Mayes, Kathleen Hamblin and Joseph Morabito) that spoke in opposition to the proposed GPA idea citing density, character, access and height concerns.

A majority of the Commission (Lloyd, Thomas, Strong & Langworthy), after hearing staff's presentation and testimony from the Applicant and residents, expressed concern about high density apartments and believed the CR land use designation should not be changed. One Commissioner (Ballard) expressed support for the proposal. While no action vote was taken, the Commission directed staff to forward the GPIP to the Council for consideration.

**Preliminary Staff Observations / Comments:**

Including the comments raised by the Commission, staff's observations about the GPA proposal are summarized as follows:

- Loss of retail zoned land leading to loss of sales tax revenue for the general fund.
- Loss of potential jobs for Wildomar residents with a retail development.

- Land use compatibility (i.e., high density apartments adjacent to single family residences). Proposed density of 24.6 units/acre.
- Development of 94 new apartment units when there are 1,245 apartments and condominium units that have already been approved by Council over the past 4 years, but not have been built.
- Potential traffic impacts to the surrounding roadway system.
- Environmental impact concerns associated with high density apartments.

**GPA DESCRIPTION:**

The Applicant, Mr. David Horenstein, has submitted a GPIIP application for Commission consideration. Specifically, Mr. Horenstein is proposing a future General Plan Amendment (GPA) to change the existing land use on 4-parcels (about 3.82 acres in size) from Commercial Retail (CR) to Highest Density Residential (HHDR, 20+ units/acre). This land use change could allow a future 94-unit (4-story) apartment project built at a density of about 24.6 units/acre.

The formal project submittal would also require a Change of Zone from R-R (Rural Residential) to R-3 (General Residential), a Parcel Merger to consolidate 4-parcels into 1-parcel, a Plot Plan to develop the 94-unit (4-story) apartment project and full CEQA analysis (EIR or MND).

The project site is located generally on the west side of Hidden Springs Road 900'+/- south of Clinton Keith Road (APN's: 380-120-008; 380-120-026; 380-120-027 and 380-120-028). The vicinity map/exhibit on the next page shows the site location and surrounding area.

### Vicinity/Location Map



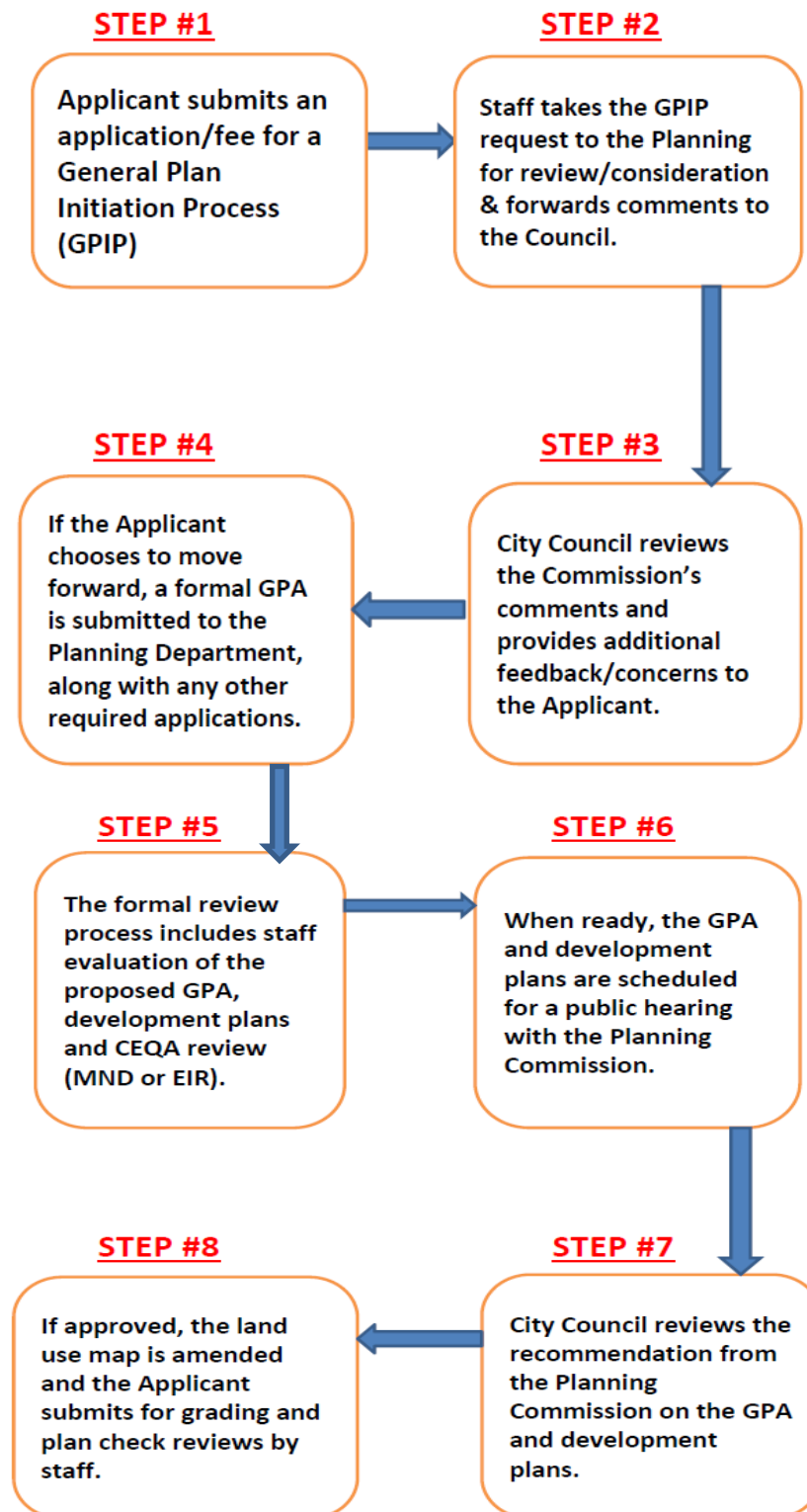
### GPIP REVIEW PROCESS:

The purpose of the GPIP process is to allow an Applicant an opportunity to present a preliminary land use amendment to the Planning Commission and City Council in order to receive preliminary feedback on the proposal. The requirements for the GPIP process is outlined in Section 17.08.010.B and 17.08.040.B of the municipal code. As discussed in these sections, the initiation of a general plan amendment by a property owner/applicant first requires the order of the City Council, adopted by the affirmative vote of not less than a majority of the entire membership of the Council.

Prior to Council's review of the GPIP, the Planning Commission must first review the proposal, take public comments and forward their comments/concerns to the Council. The City Council will in turn review the proposal and provide feedback to the Applicant. Action on a GPIP review does not constitute support, or lack thereof, for a proposed land use amendment, but provides a preliminary opportunity for an Applicant to obtain feedback from the Commission, Council and general public. The flow chart on the next page describes the steps involved in a GPIP process.



## GPIP Process Flowchart



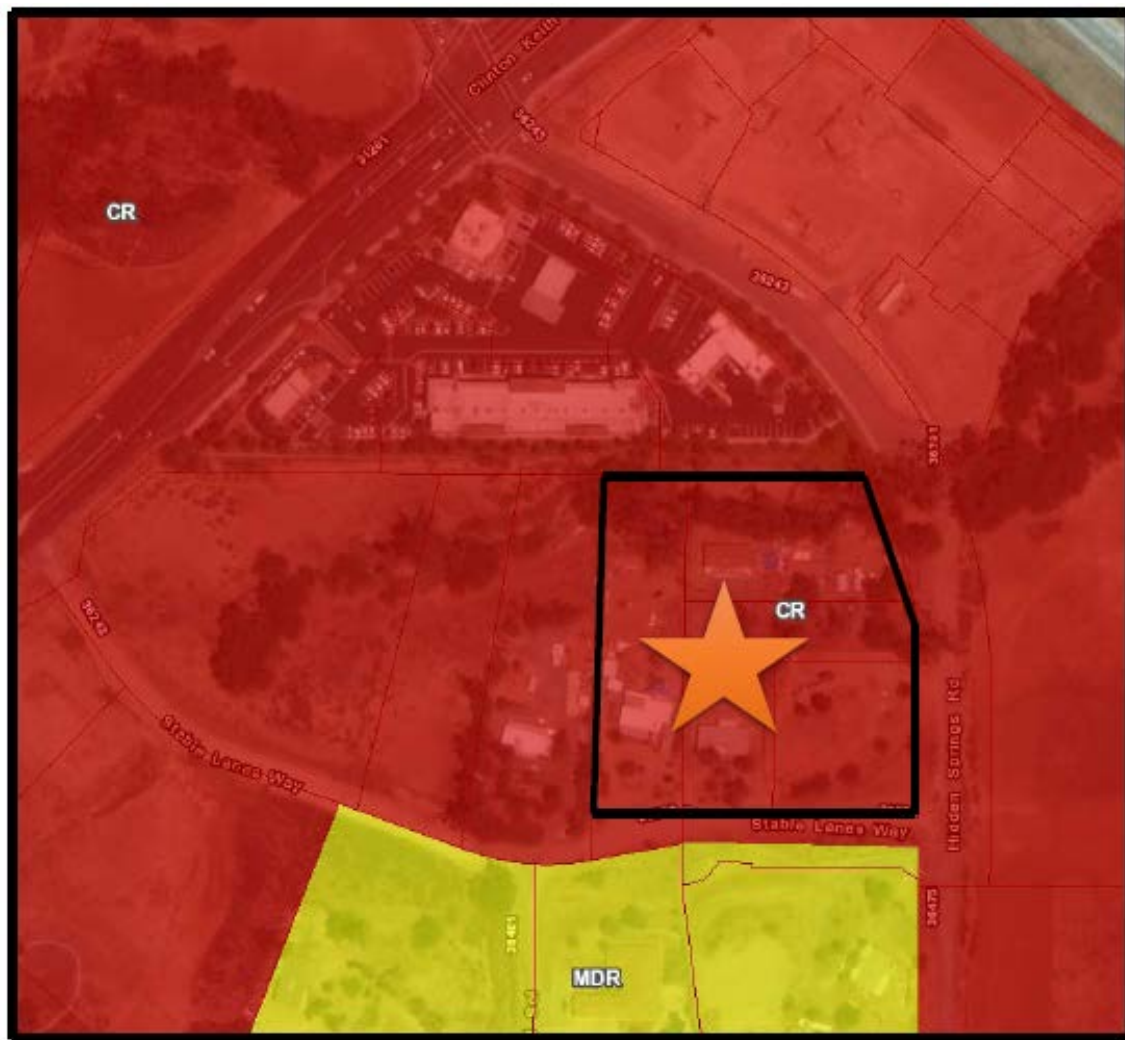
## **ANALYSIS**

### **General Plan Amendment Proposal:**

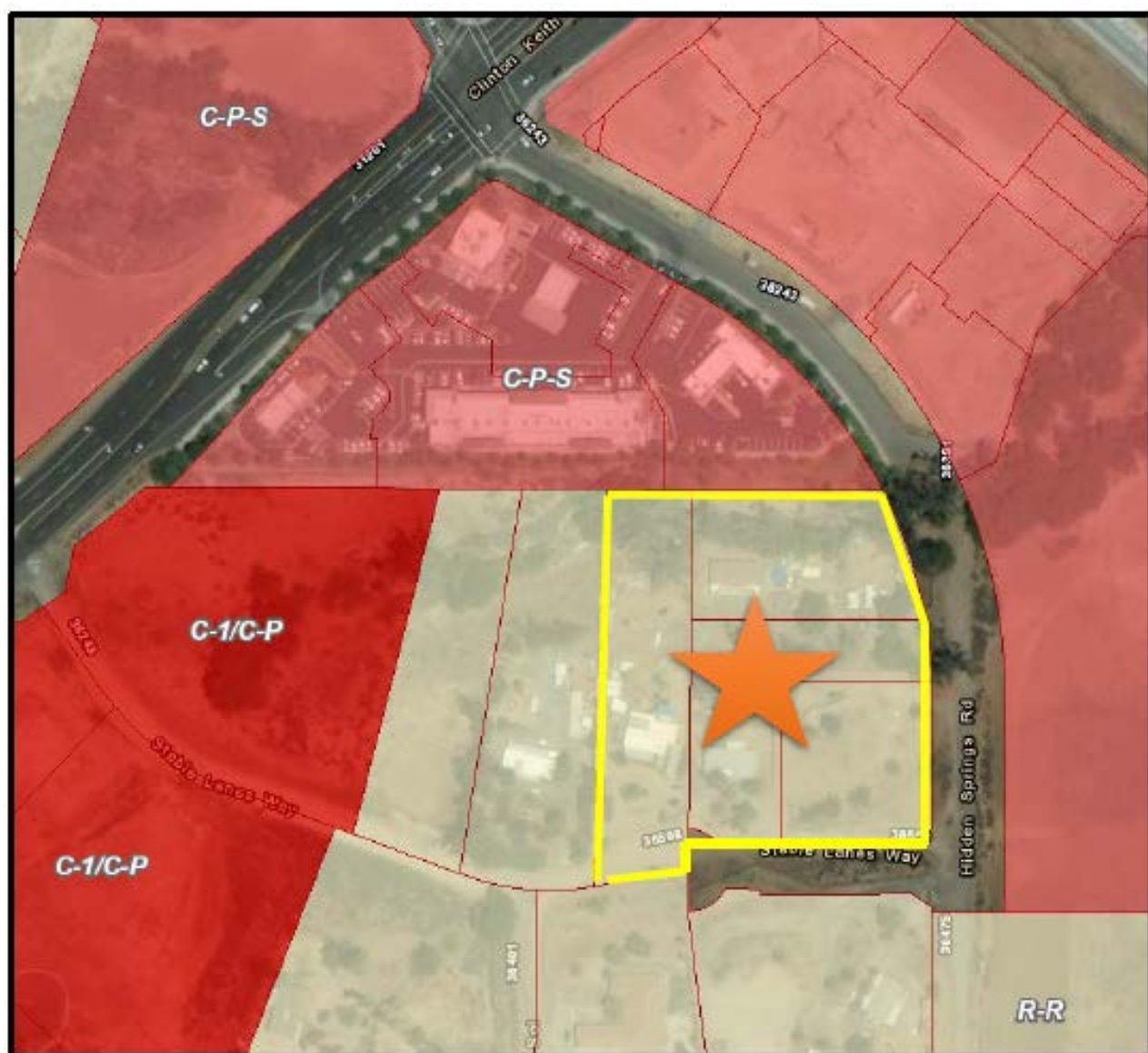
The Applicant's preliminary proposal is to change the current general plan land use designation from Commercial Retail (CR) to Highest Density Residential (HHDR). The land use change is needed to develop a 94-unit apartment project (4 stories) on a 3.2 acre site at a density of about 24.6 units/acre. The exhibit below illustrates the existing land use designation for the site and surrounding area.

As the exhibit below reflects, this general area is dominated by Commercial Retail land use designations. Directly north of the site is the "Shops at Clinton Keith" and northwest is the "Wildomar Square Retail center. The project site and parcels south of the site is characterized by single family uses. The exhibits on the following pages illustrate the current zoning designation for the site and surrounding areas.

### **Existing GP Land Use Designation Exhibit**

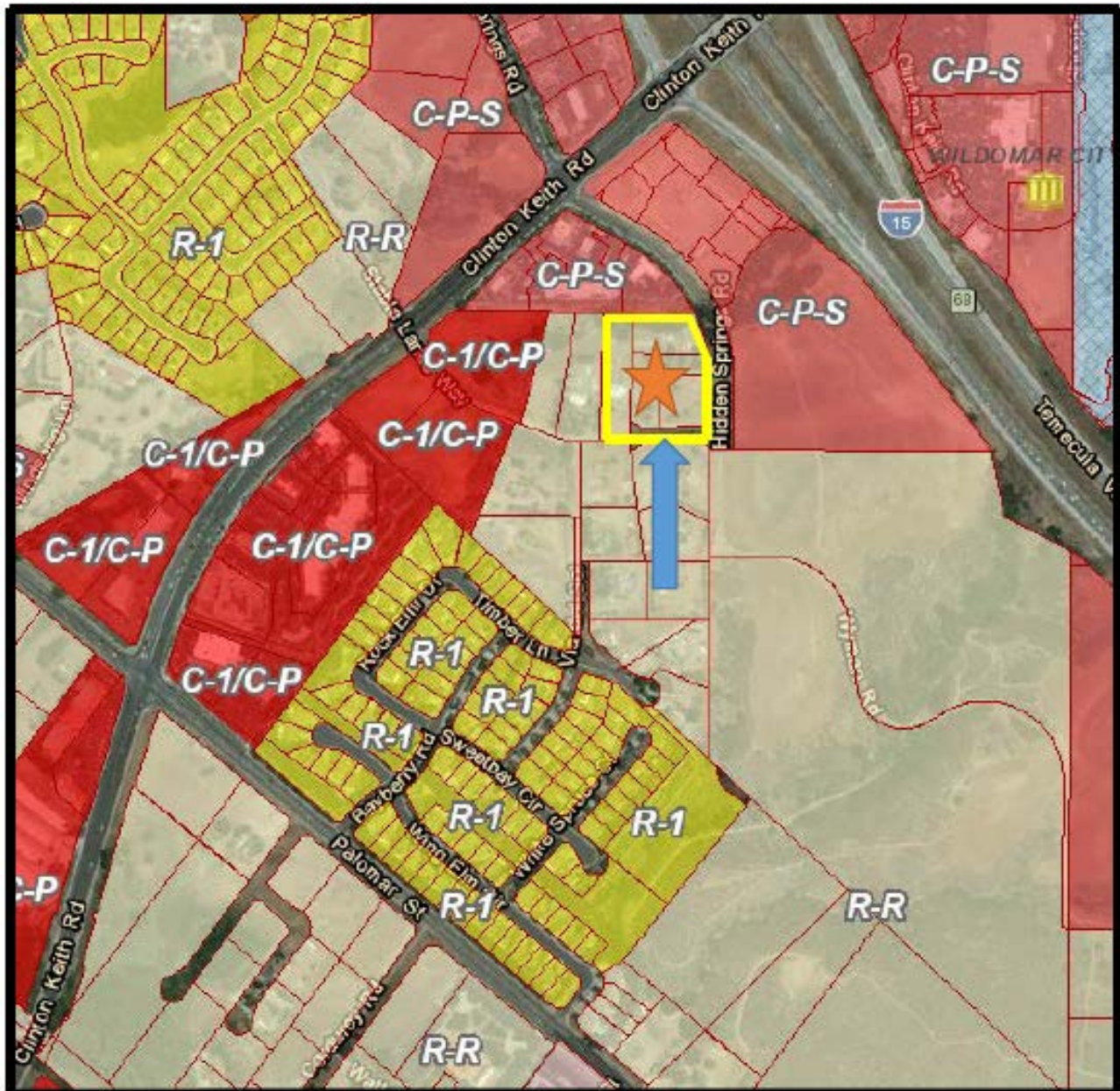


### **Existing Zoning Designation Exhibit**



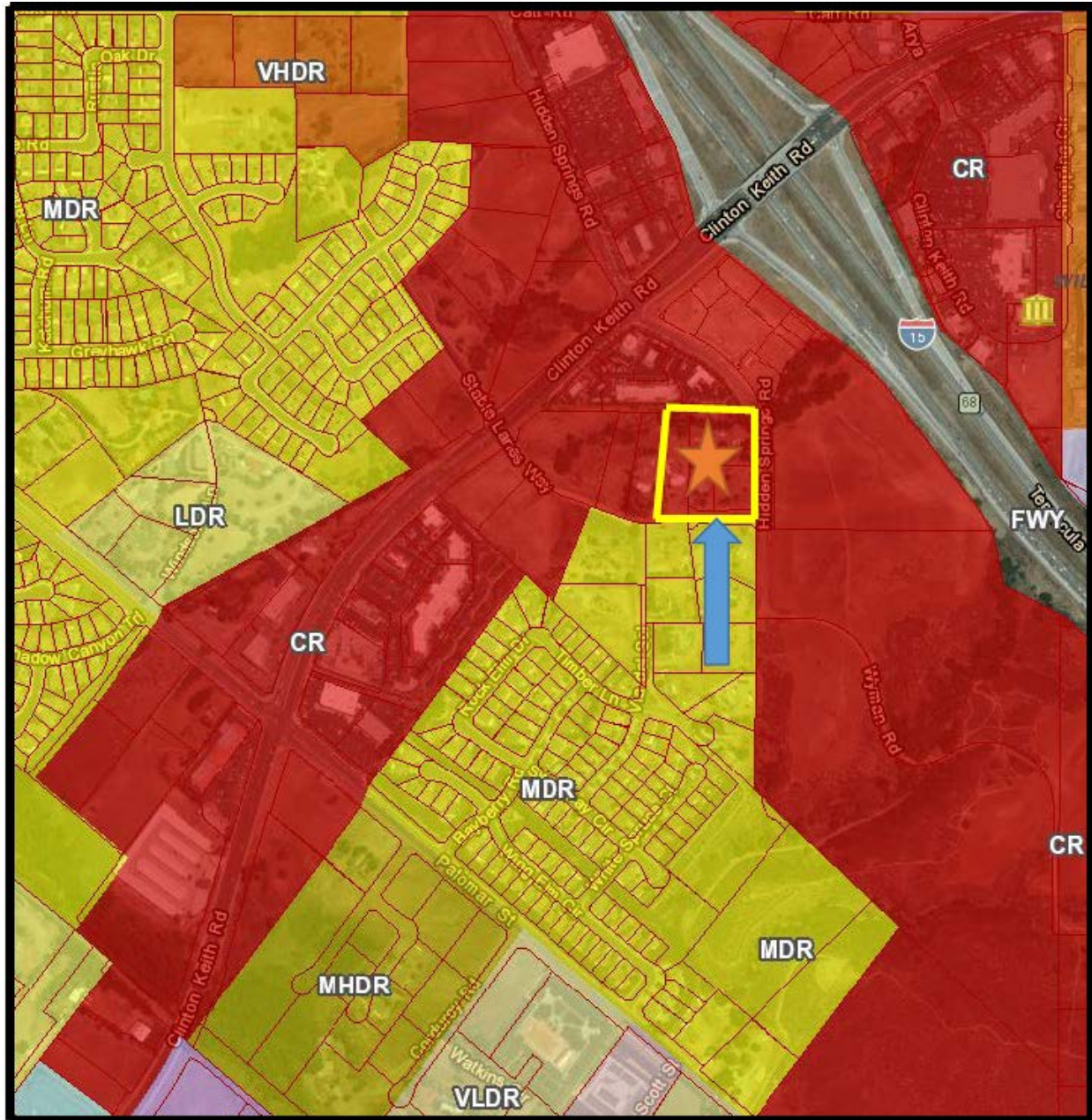


Existing Zoning Designation Exhibit (Expanded Area View)





**Existing GP Land Use Designation Exhibit (Expanded Area View)**



While not part of the GPIP proposal specifically, the Applicant has provided a preliminary site plan layout and architectural elevation drawing for Commission consideration. These exhibits are provided on the following two pages.

**Preliminary Site Plan (for illustration purposes)**



**SITE PLAN**

JANUARY 26, 2018  
SCALE: 0 20 40 60

**SUMMA**  
ARCHITECTURE  
5256 S. Mission Road, Ste 404  
Bonelli, CA 92003  
760.724.1198



Preliminary Architectural Elevation (for illustration purposes)



**Conclusion:**

Any direction given to the applicant does not imply that the proposed amendment will be supported by staff, Planning Commission or City Council. The applicant can move forward at his/her own risk. The general plan amendment application, and all other applicable development applications, are required to go through the complete development review process, and are subject to a full public hearing before the Planning Commission and City Council, along with the CEQA environmental review document, and community meetings.

**Council Action/Options:**

- 1) Motion and vote to allow the processing of the General Plan Amendment (and accompanying development applications) proposed by the applicant from CR (Commercial Retail) to HHDR (Highest Density Residential) for the properties in question (APN's: 380-120-008; 380-120-026; 380-120-027 and 380-120-028), or some other alternative as proposed by the applicant;
- 2) Motion and vote to allow the processing of the General Plan Amendment (and accompanying development applications) from CR (Commercial Retail) to HHDR (Highest Density Residential) for the properties in question (APN's: 380-120-008; 380-120-026; 380-120-027 and 380-120-028), but making the applicant aware of Planning Commission and City Council concerns. The City Council may also add comments and potential revisions to the proposal which could address the City Council's concerns; or
- 3) Other motions as deemed necessary by City Council.

Submitted by:  
Matthew C. Bassi  
Planning Director

Approved by:  
Gary Nordquist  
City Manager

**ATTACHMENTS:**

Power Point Presentation





# DH Holdings GPIP Review (PA No. 18-0012)

CITY COUNCIL MEETING  
APRIL 11, 2018

# Background

- David Horenstein has submitted a Pre-App (PAR) as part of the City's GPIP process;
- He proposes a GPA from Commercial Retail (CR) to Highest Density Residential (HHDR).
- The formal project would also require a Zone Change (from R-R to R-3), Parcel Merger, Plot Plan and EIR/MND.
- The project would include a 4-Story, 94 unit apartment complex on a 3.82 acre site at 24.6 units/acre density.



# Background



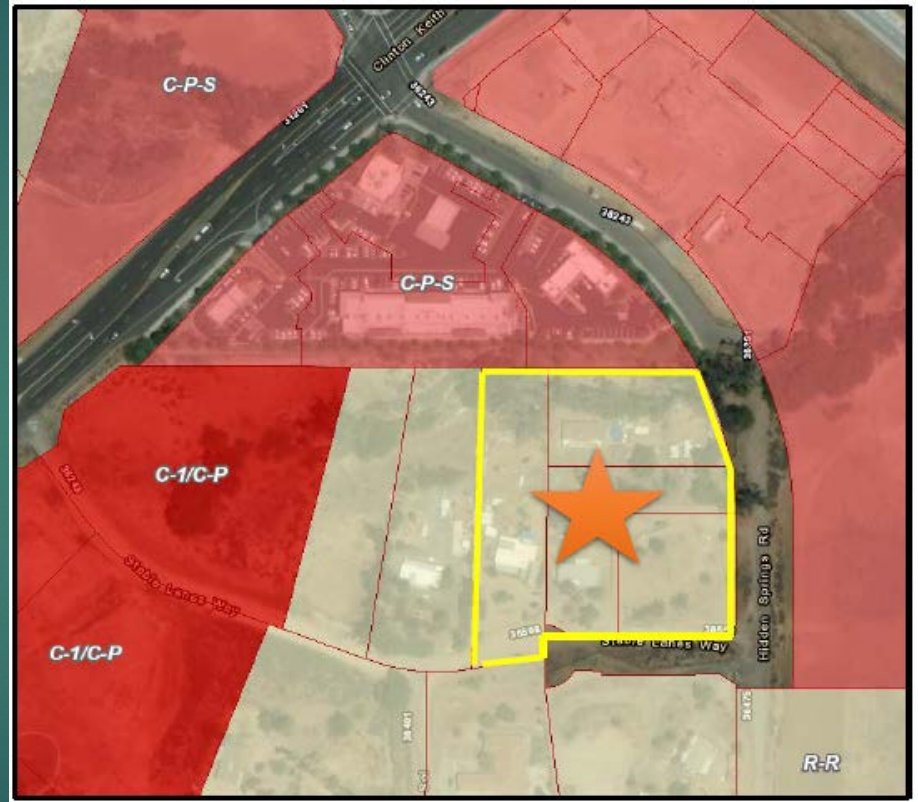
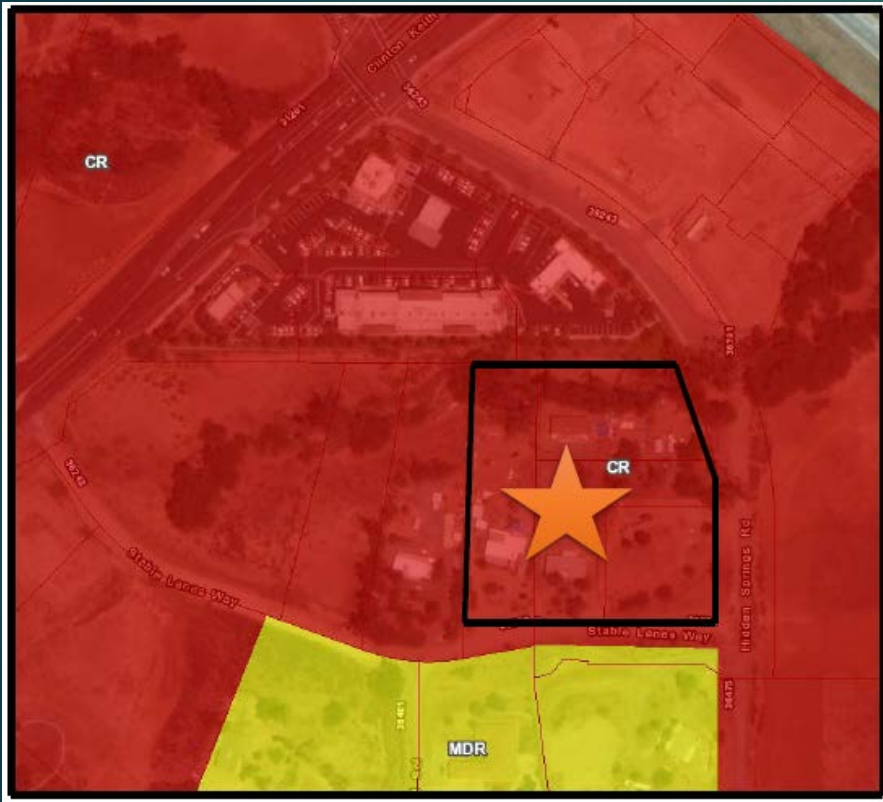
- The Planning Commission reviewed the proposed GPIIP at its March 7, 2018 meeting.
- The Applicant provided background on the project idea and offered several points on how the proposed land use change would benefit the City.
- There were 3 public comment speakers....they expressed concerns about the land use change to allow apartments.
- After hearing public testimony, a majority of the Commission (4-1) expressed concern about more apartments and was not supportive of the land use change.

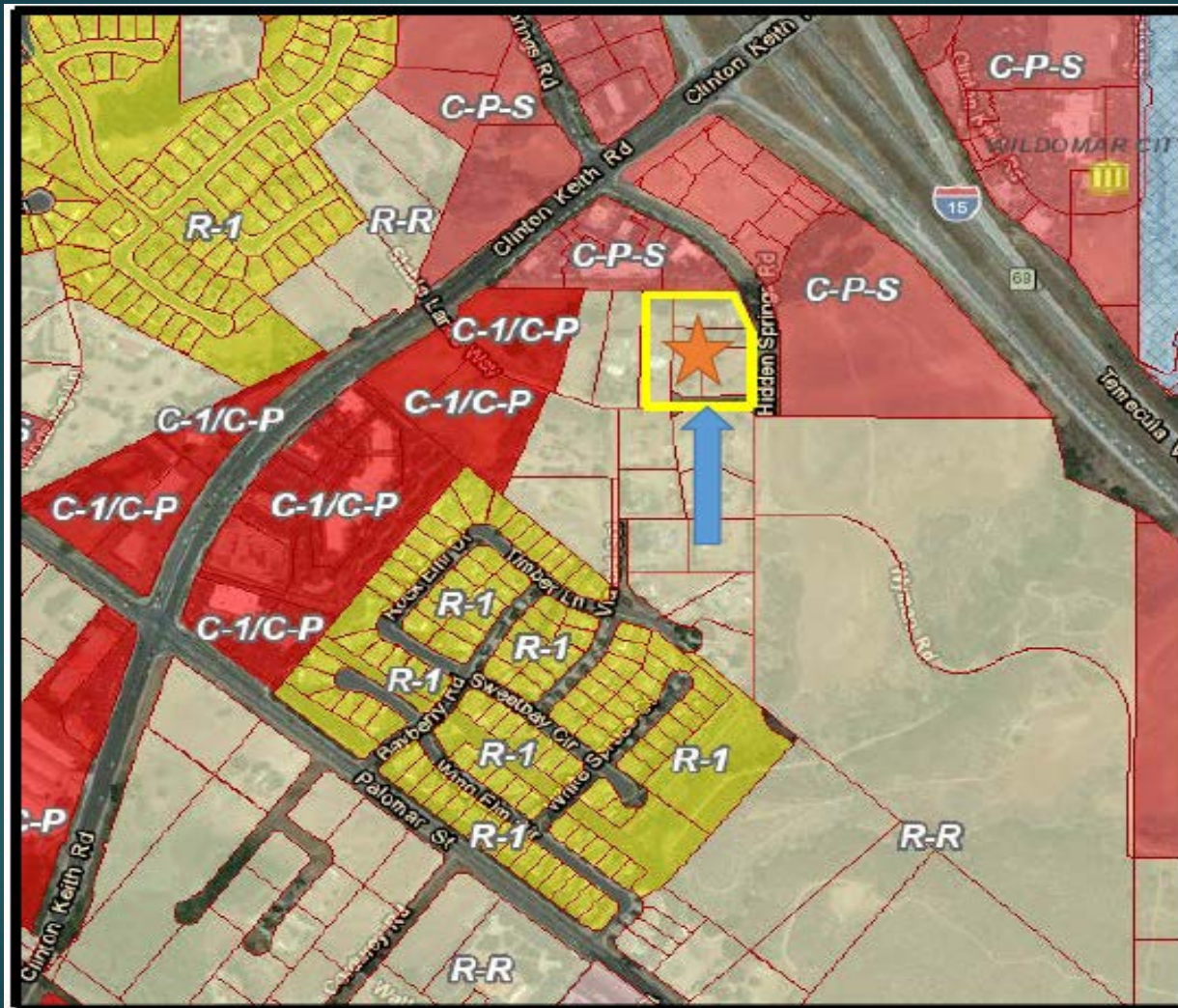


# Vicinity Map

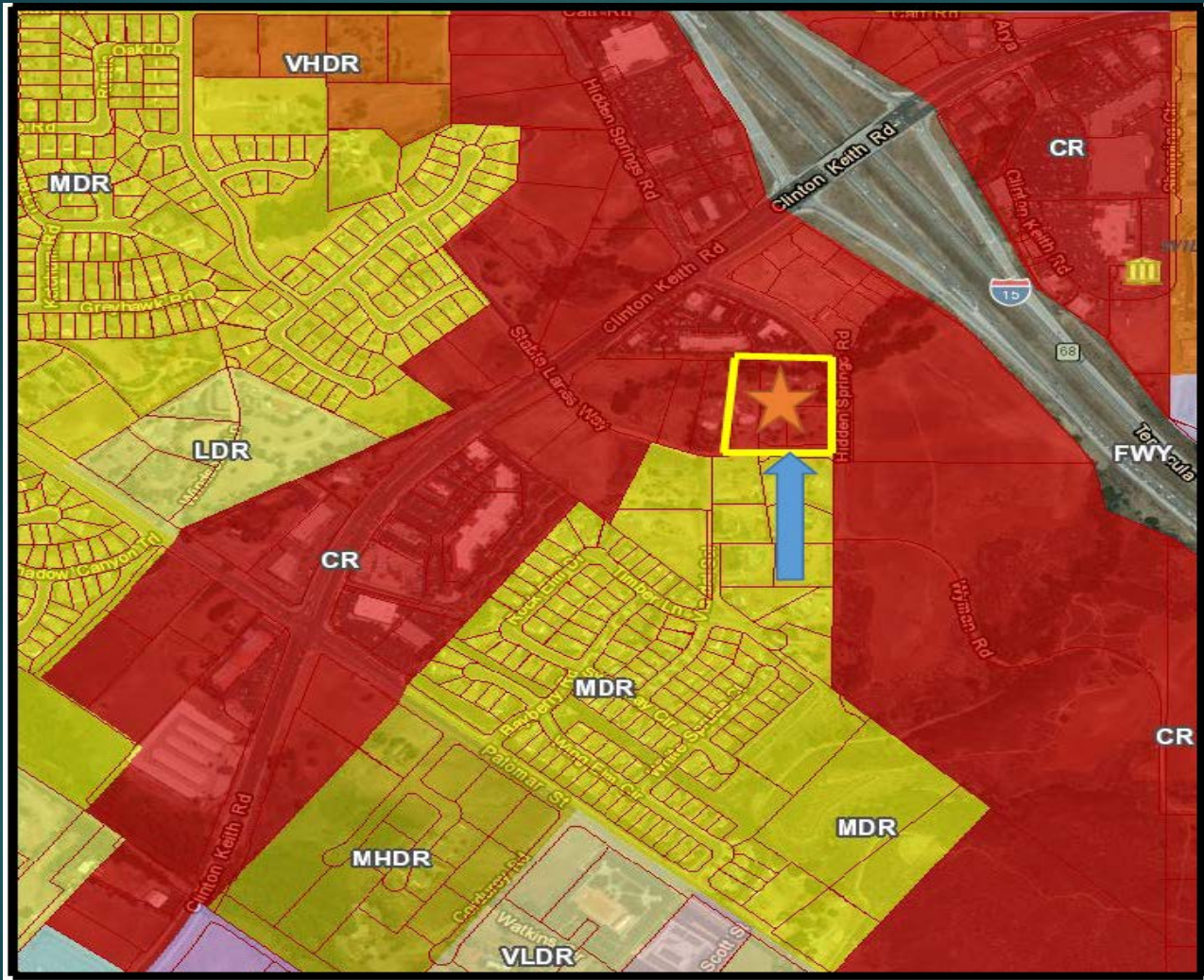


# Existing GP & Zoning Designations











# Preliminary Site Plan



## PROJECT SUMMARY

### APARTMENTS

3.82 AC GROSS  
.89 AC WETLAND  
2.93 AC NET USABLE  
94 UNITS  
24.6 DU/AC (31 NET)

### UNIT MIX

20 1BD  
74 2BD  
94 TOTAL

### PARKING SUMMARY

REQUIRED  
20 X 1.25 = 25  
74 X 2.25 = 167  
TOTAL 192 SPACES

### PROVIDED

102 GARAGE  
90 OPEN  
49 PARK & RIDE  
241 SPACES

## SITE PLAN

JANUARY 26, 2018  
SCALE 0 20 40 60



5256 S. Mission Road, Ste 404  
Brentwood, CA 92003  
760.724.1198



# Preliminary Architectural Elevation



# GPA Discussion Items

In addition to Commission comments, the Council may consider the following issues in its deliberations:

- ▶ Loss of retail zoned land leading to loss of sales tax revenue for the general fund.
- ▶ Loss of potential jobs for Wildomar residents with a retail development.
- ▶ Land use compatibility (i.e., high density apartments adjacent single family residences). Proposed density of 24.6 units/acre.
- ▶ Council has approved 1,245 apartments and condominium units over the past 3 - 4 years, but these have not been built.
- ▶ Potential traffic impacts to the surrounding roadway system.
- ▶ Environmental impact concerns associated with high density apartments.



# Recommendations



Staff recommends the City Council:

- 1) Receive public testimony from the Applicant and General Public;
- 2) Discuss the land use/planning issues related to the proposed GPA; and
- 3) Provide feedback and/or direction to the Applicant.

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #3.2**

**GENERAL BUSINESS**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** Dan York, Assistant City Manager

**SUBJECT:** Southern California Edison Presentation on WRCOG Community Choice Aggregation Program

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council discuss and provide direction.

**BACKGROUND:**

On February 14, 2018, Western Riverside Council of Governments (WRCOG) staff presented information about Community Choice Aggregation (CCA) and next steps to join Western Energy Joint Powers through Resolution and Agreement and adopt an Ordinance authorizing implementation of a Community Choice Aggregation Program. During City Council discussion, staff was directed to invite Southern California Edison (SCE) to present information about CCA's at a future City Council meeting.

Staff anticipates SCE will present i) key facts about CCA's; ii) current status on power charge indifference adjustment (aka exit fees); and, other incentive programs for customers. A code of conduct limits SCE to provide certain types of information pertaining to CCA's. SCE and other investor owned utilities have filed request with PUC to modify code of conduct on outreach to allow additional outreach activities with stakeholders. A decision is expected this summer.

At the time of staff report preparation SCE indicated they did not have a slide presentation or handouts to support their presentation.

**FISCAL IMPACTS:**

There is no fiscal impact associated with the presentation

Submitted by:  
Dan York  
Assistant City Manager

Approved by:  
Gary Nordquist  
City Manager

**CITY OF WILDOMAR – CITY COUNCIL**

**Agenda Item #3.3**

**GENERAL BUSINESS**

**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members

**FROM:** James R. Riley, Finance Director

**SUBJECT:** FY 2017-18 Third Quarter Budget Report

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council review and consider approval of the Fiscal Year 2017-18 third quarter report, and adopt a Resolution entitled:

RESOLUTION NO. 2018 - \_\_\_\_\_  
A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF  
WILDOMAR, CALIFORNIA, AUTHORIZING AMENDMENTS  
TO THE FY 2017-18 BUDGETED REVENUES AND  
EXPENSES

**BACKGROUND:**

This third quarter budget report for Fiscal Year 2017-18 reflects the Finance Department's continued efforts to provide timely, accurate, and understandable financial information to assist the City Council with the decision making process. All funds have been reviewed in preparing this report.

The emphasis of this report is on the General Fund which funds most of the government services such as public safety, general administrative services, building, planning, economic development, etc. This report also discusses prior year results, budget trends and the economic/political outlook that may impact the City's resources.

The primary purposes of this report are to:

- Recommended budgetary changes to address known budget deficiencies;
- Recommend budget changes to align the budget with projected fiscal year end actual costs;
- Identify changes which materially impact fund balances; and
- Recommend budget adjustments that are consistent with City Council goals

On June 28, 2017, the City Council adopted the biennial operating budget for fiscal years 2017-18 and 2017-18 for the City of Wildomar. That budget plan represented a conservative and balanced budget for fiscal year 2017-18 totaling \$10,578,600 for General Fund revenue and \$10,576,600 for the General Fund expenditures for a projected net increase to the general fund reserve of \$2,000, totaling \$978,487 or 9.25% of the operating expenditures.

During the October 11, 2017 City Council meeting, the First Quarter FY 2017-18 Budget report was presented. At that time, the general fund expenditures were \$951,886.88 and revenues are \$279,146.45. This difference is not unusual during the first quarter as a majority of the City's revenues (property taxes) are received from the County during the months of January and May. At the mid-year reporting period (as of December 31, 2017,) the general fund expenditures increased to \$3,948,949 or 37% of the annual expenditure budget while revenues increased to \$2,867,539 or 27% of the annual budget. At the Third Quarter FY 2017-18 reporting period (as of March 31, 2018), the general fund expenditures increased to \$6,602,805 or 55% of the annual expenditure budget while revenues increased to \$5,854,674 or 45% of the annual budget. This difference between revenues and expenditures is not unusual during this reporting period as a majority of the City's revenues, property taxes, are recorded during January and May.

### **DISCUSSION:**

At this third quarter of the fiscal year, the activities levels have been similar to those experienced last year. There is in \$21,500 budget adjustment recommended for General Fund revenues, primarily related to property taxes, and no budget adjustment recommended for General Fund expenditures.

For Non-General Fund revenues, there is a recommended budget adjustment of \$196,500. This increase is related primarily to cemetery fees, development agreement fees and various development impact fees. There is also a recommended increase to Non-General Fund expenditures of \$400,000 related to the acquisition of park land. This would be from the Development Impact Fee Fund (DIF).

In summary, the City's finances remain conservatively positioned to maintain minimal service levels.

### **FISCAL IMPACT:**

- \$21,500 General Fund Revenue Increase to numerous accounts.
- \$196,500 Non-General Fund Revenue Increase to numerous funds.
- \$400,000 Non-General Fund Expenditure Increase to DIF Fund for Park Acquisition.

Submitted and Approved by:

James R. Riley  
Finance Director

Gary Nordquist  
City Manager

### **ATTACHMENTS**

FY 2017-18 Third Quarter Budget Financial Reports and Proposed Adjustments.

**RESOLUTION NO. 2018 - \_\_\_\_\_**

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY  
OF WILDOMAR, CALIFORNIA, AUTHORIZING  
AMENDMENTS TO THE FY 2017-18 BUDGETED  
REVENUES AND EXPENSES**

**WHEREAS**, The City of Wildomar Biennial Budget for FY 2017-18 and 2018-19 was approved by the Wildomar City Council on June 28, 2017.

**WHEREAS**, changing economic conditions, program and service reviews require that the original approved budget be monitored and updated: and

**NOW, THEREFORE, BE IT RESOLVED**, that the City Council of the City of Wildomar authorizes the amendment to the FY 2017-18 Budgets in the amount of \$25,896,700 in revenues along with total expenditures in the amount of \$24,575,800.

**PASSED, APPROVED AND ADOPTED** this 11th day of April, 2018.

\_\_\_\_\_  
Ben Benoit  
Mayor

APPROVED AS TO FORM:

ATTEST:

\_\_\_\_\_  
Thomas D. Jex  
City Attorney

\_\_\_\_\_  
Debbie A. Lee, CMC  
City Clerk

# Exhibit A1

Total City of Wildomar Budget Summary							
FY 2017-18 Budget Review							
As of 3rd Quarter 2017-18							
	Audited Available Fund Balance	Approved Revenues	Proposed 3rd Qtr Revenue Adjustments	Estimated Funds Available	Approved Appropriations	Proposed 3rd Qtr Expenditure Adjustments	Estimated Available Fund Balance
	6/30/2017	2017-18	2017-18	2017-18	2017-18	2017-18	6/30/2018
100 General Fund	\$ 869,757	\$ 13,104,700	\$ 21,500	\$ 13,995,957	\$ 12,078,200	\$ -	\$ 1,917,757
<b>Non-General Funds</b>							
110 Development Agreement	-	-	33,600	33,600	-	-	33,600
200 Gas Tax	(546,215)	780,700	-	234,485	823,800	-	(589,315)
201 Measure A	275,786	604,000	2,500	882,286	621,400	-	260,886
203 TDA Fund	(83,197)	192,400	-	109,203	140,400	-	(31,197)
210 AQMD	92,083	36,400	-	128,483	46,200	-	82,283
250 LMD 2006-1	(264,939)	265,000	-	61	-	-	61
251 LLMD 89-1C	781,282	310,400	4,600	1,096,282	343,400	-	752,882
252 CSA-22	(57,401)	46,300	-	(11,101)	49,600	-	(60,701)
253 CSA-103	(258,008)	198,700	-	(59,308)	214,900	-	(274,208)
254 CSA-142	71,332	32,900	-	104,232	36,500	-	67,732
255 Measure Z Parks Fund	188,831	383,400	3,000	575,231	422,400	-	152,831
260 CFD 2013-1 Maintenance	63,063	48,800	-	111,863	48,800	-	63,063
261 CFD 2013-1 Annex 1 Zone 3	42,883	55,400	-	98,283	55,500	-	42,783
262 CFD 2013-1 Annex 2 Zone 4	195	200	-	395	200	-	195
263 CFD 2013-1 Annex 3 Zone 5	17,611	36,700	-	54,311	36,700	-	17,611
264 CFD 2013-1 Annex 4 Zone 6	-	-	-	-	-	-	-
265 CFD 2013-1 Annex 5 Zone 7	-	19,800	-	19,800	19,800	-	-
266 CFD 2013-1 Annex 6 Zone 8	3,762	8,000	-	11,762	8,000	-	3,762
267 CFD 2013-1 Annex 7 Zone 9	9,603	10,000	-	19,603	10,000	-	9,603
268 CFD 2013-1 Annex 8 Zone 10	-	39,000	-	39,000	39,000	-	-
269 CFD 2013-1 Spec Tax B	-	95,200	-	95,200	95,000	-	200
280 Grants	(1,019,588)	6,047,400	-	5,027,812	4,664,800	-	363,012
281 SLESF	-	100,000	-	100,000	100,000	-	-
282 CDBG	(14,955)	495,400	-	480,445	441,000	-	39,445
300 Cemetery	1,641,660	486,000	20,300	2,147,960	926,300	-	1,221,660
301 Cemetery Endowment	224,892	11,300	500	236,692	-	-	236,692
302 Cemetery CIP	-	400,000	-	400,000	400,000	-	-
410 Administrative Svs - Dif	-	-	-	-	-	-	-
420 Public Facilities - Dif	148,912	50,700	-	199,612	56,900	-	142,712
421 Police - Dif	163,202	30,000	74,000	267,202	-	-	267,202
422 Animal Shelter - Dif	-	30,200	-	30,200	91,200	-	(61,000)
423 Corporate Yard - Dif	-	10,500	-	10,500	46,200	-	(35,700)
430 Fire Facilities - Dif	605,291	58,000	8,000	671,291	-	-	671,291
440 Trans & Roads - Dif	1,607,198	531,200	-	2,138,398	2,000,000	-	138,398
450 Trans & Signals -Dif	649,629	69,000	-	718,629	-	-	718,629
451 Drainage - Dif	120,062	188,000	-	308,062	-	-	308,062
460 Regional Park - Dif	549,951	-	50,000	599,951	78,200	400,000	121,751
461 Park Land Acquisitions-Dif	156,035	71,900	-	227,935	-	-	227,935
462 Park Improvements-Dif	-	472,800	-	472,800	-	-	472,800
470 Community Center - Dif	110,429	57,100	-	167,529	-	-	167,529
480 Multi-purpose Trails - Dif	327,707	99,400	-	427,107	74,400	-	352,707
490 Library - Dif	179,840	-	-	179,840	5,200	-	174,640
500 RMRA Capital Projects	-	204,100	-	204,100	204,100	-	-
501 Capital Reinvestment	-	397,700	-	397,700	397,700	-	-
Total Non-General Funds	\$ 5,786,935	\$ 12,974,000	\$ 196,500	\$ 18,957,436	\$ 12,497,600	\$ 400,000	\$ 6,059,836
<b>Total City Funds</b>	<b>\$ 6,656,692</b>	<b>\$ 26,078,700</b>	<b>\$ 218,000</b>	<b>\$ 32,953,393</b>	<b>\$ 24,575,800</b>	<b>\$ 400,000</b>	<b>\$ 7,977,593</b>



ATTACHMENT 1

FY 2017-18  
Third Quarter  
Budget Review Report



# Total City of Wildomar Budget Summary

FY 2017-18 Budget Review

As of 3rd Quarter 2017-18

	Audited Available Fund Balance	Approved Revenues	Proposed 3rd Qtr Revenue Adjustments	Estimated Funds Available	Approved Appropriations	Proposed 3rd Qtr Expenditure Adjustments	Estimated Available Fund Balance
	<u>6/30/2017</u>	<u>2017-18</u>	<u>2017-18</u>	<u>2017-18</u>	<u>2017-18</u>	<u>2017-18</u>	<u>6/30/2018</u>
100 General Fund	\$ 869,757	\$ 13,104,700	\$ 21,500	\$ 13,995,957	\$ 12,078,200	\$ -	\$ 1,917,757
<b>Non-General Funds</b>							
110 Development Agreement	-	-	33,600	33,600	-	-	33,600
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263 CFD 2013-1 Annex 3 Zone 5	17,611	36,700	-	54,311	36,700	-	17,611
264 CFD 2013-1 Annex 4 Zone 6	-	-	-	-	-	-	-
265 CFD 2013-1 Annex 5 Zone 7	-	19,800	-	19,800	19,800	-	-
266 CFD 2013-1 Annex 6 Zone 8	3,762	8,000	-	11,762	8,000	-	3,762
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268 CFD 2013-1 Annex 8 Zone 10	-	39,000	-	39,000	39,000	-	-
269 CFD 2013-1 Spec Tax B	-	95,200	-	95,200	95,000	-	200
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282 CDBG	(14,955)	495,400	-	480,445	441,000	-	39,445
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410 Administrative Svs - Dif	-	-	-	-	-	-	-
420 Public Facilities - Dif	148,912	50,700	-	199,612	56,900	-	142,712
421 Police - Dif	163,202	30,000	74,000	267,202	-	-	267,202
422 Animal Shelter - Dif	-	30,200	-	30,200	91,200	-	(61,000)
423 Corporate Yard - Dif	-	10,500	-	10,500	46,200	-	(35,700)
430 Fire Facilities - Dif	605,291	58,000	8,000	671,291	-	-	671,291
440 Trans & Roads - Dif	1,607,198	531,200	-	2,138,398	2,000,000	-	138,398
450 Trans & Signals -Dif	649,629	69,000	-	718,629	-	-	718,629
451 Drainage - Dif	120,062	188,000	-	308,062	-	-	308,062
460 Regional Park - Dif	549,951	-	50,000	599,951	78,200	400,000	121,751
461 Park Land Acquisitions-Dif	156,035	71,900	-	227,935	-	-	227,935
462 Park Improvements-Dif	-	472,800	-	472,800	-	-	472,800
470 Community Center - Dif	110,429	57,100	-	167,529	-	-	167,529
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500 RMRA Capital Projects	-	204,100	-	204,100	204,100	-	-
501 Capital Reinvestment	-	397,700	-	397,700	397,700	-	-
Total Non-General Funds	\$ 5,786,935	\$ 12,974,000	\$ 196,500	\$ 18,957,436	\$ 12,497,600	\$ 400,000	\$ 6,059,836
<b>Total City Funds</b>	<b>\$ 6,656,692</b>	<b>\$ 26,078,700</b>	<b>\$ 218,000</b>	<b>\$ 32,953,393</b>	<b>\$ 24,575,800</b>	<b>\$ 400,000</b>	<b>\$ 7,977,593</b>

**City of Wildomar**  
**Revenue Group Budget Report**  
**3rd Quarter Report FY 17/18**  
**Julv 1, 2017 to March 31, 2018**

<u>Account Number</u>	<u>Approved Budget</u>	<u>9 Month Actuals</u>	<u>Remaining Balance</u>	<u>% Received</u>	<u>Proposed Adjustment</u>	<u>Adjusted Budget</u>
100 General Fund						
3100 Sales & Use Tax	1,751,400.00	826,529.59	924,870.41	47.19%		1,751,400.00
3104 Pass Through Payment	64,600.00	16,810.04	47,789.96	26.02%		64,600.00
3105 Property Tax-Secured	3,800,700.00	2,015,522.27	1,785,177.73	53.03%		3,800,700.00
3106 Property Tax-Unsecured	188,300.00	157,780.32	30,519.68	83.79%		188,300.00
3107 Property Tax-Prior Year	131,800.00	74,518.41	57,281.59	56.54%		131,800.00
3108 Property Tax-HOPTR	46,400.00	21,892.95	24,507.05	47.18%		46,400.00
3109 Property Tax-Supplemental, SBE	99,200.00	44,754.63	54,445.37	45.12%		99,200.00
3110 Real Property Transfer Tax	242,500.00	103,825.11	138,674.89	42.81%		242,500.00
3112 Property Tax VLF Swap	100.00	18,835.04	-18,735.04	18835.04%	18,800.00	18,900.00
3113 Property Tax-Misc Adjustments	1,000.00	956.20	43.80	0.00%		1,000.00
3120 Franchise Fee-Solid Waste	385,400.00	229,368.31	156,031.69	59.51%		385,400.00
3121 Franchise Fee-Electricity	316,200.00	0.00	316,200.00	0.00%		316,200.00
3122 Franchise Fee-Gas	76,600.00	0.00	76,600.00	0.00%		76,600.00
3123 Franchise Fee Cable-Time Warner	99,600.00	77,145.37	22,454.63	77.46%		99,600.00
3124 Franchise Fee-Telecomm-Verizon	258,100.00	82,836.73	175,263.27	32.09%		258,100.00
3200 Business Registration Fee	25,700.00	16,135.00	9,565.00	62.78%		25,700.00
3230 Develop/Engineering Permit Fee	300.00	273.00	27.00	0.00%		300.00
3235 Encroachment Permit	6,000.00	8,680.00	-2,680.00	144.67%	2,700.00	8,700.00
3240 Building & Safety Fee	351,800.00	187,102.51	164,697.49	53.18%		351,800.00
3260 Private Development Fee	2,177,800.00	707,365.81	1,470,434.19	32.48%		2,177,800.00
3268 Code Enforcement Revenue	39,000.00	13,081.50	25,918.50	33.54%		39,000.00
3270 Fines & Forfeitures	41,200.00	16,089.07	25,110.93	39.05%		41,200.00
3271 AMR Fines	10,200.00	0.00	10,200.00	0.00%		10,200.00
3300 Abandoned Property Registration	5,100.00	2,300.00	2,800.00	45.10%		5,100.00
3310 Public Safety Revenue	10,000.00	6,609.00	3,391.00	66.09%		10,000.00
3320 Special Event Revenue	30,000.00	5,001.00	24,999.00	16.67%		30,000.00
3321 Community Room Rental Fee	1,000.00	576.00	424.00	57.60%		1,000.00
3322 Parks & Recreation	800.00	0.00	800.00	0.00%		800.00
3324 RTA Bus Pass	500.00	338.00	162.00	67.60%		500.00
3500 Motor Vehicle License Fee	15,000.00	0.00	15,000.00	0.00%		15,000.00
3501 Vehicle License Fee Replacement SB130	2,392,900.00	1,196,442.00	1,196,458.00	0.00%		2,392,900.00
3525 SB90 State Mandated Cost Reimb	26,400.00	0.00	26,400.00	0.00%		26,400.00
3535 County/Special Dist. Reimb.	17,600.00	16,435.98	1,164.02	93.39%		17,600.00
3800 Interest Income	5,100.00	4,244.17	855.83	83.22%		5,100.00
3848 Breakfast with Santa	4,000.00	1,695.92	2,304.08	42.40%		4,000.00
3850 Miscellaneous Income	57,000.00	1,529.59	55,470.41	2.68%		57,000.00
3900 Transfers In	425,400.00	0.00	425,400.00	0.00%		425,400.00
<b>Total General Fund</b>	<b>13,104,700.00</b>	<b>5,854,673.52</b>	<b>7,250,026.48</b>	<b>44.68%</b>	<b>21,500.00</b>	<b>13,126,200.00</b>
110 Development Agreement						
3232 Development Agreement Fee	0.00	33,600.00	-33,600.00	0.00%	33,600.00	33,600.00
<b>Total Development Agreement</b>	<b>0.00</b>	<b>33,600.00</b>	<b>-33,600.00</b>	<b>0.00%</b>	<b>33,600.00</b>	<b>33,600.00</b>
200 Gas Tax						
3503 Gas Tax 2103	142,500.00	104,282.95	38,217.05	73.18%		142,500.00
3505 Gas Tax 2105	207,300.00	131,054.47	76,245.53	63.22%		207,300.00
3506 Gas Tax 2106	128,600.00	85,320.72	43,279.28	66.35%		128,600.00
3507 Gas Tax 2107	255,600.00	166,322.58	89,277.42	65.07%		255,600.00
3508 Gas Tax 2107.5	6,000.00	6,000.00	0.00	100.00%		6,000.00
3509 Gas Tax Loan Repayment	40,700.00	40,677.96	22.04	99.95%		40,700.00
<b>Total Gas Tax</b>	<b>780,700.00</b>	<b>533,658.68</b>	<b>247,041.32</b>	<b>68.36%</b>		<b>780,700.00</b>
201 Measure A						
3520 Measure A Revenue	604,000.00	300,480.94	303,519.06	49.75%		604,000.00
3850 Miscellaneous Income	0.00	2,421.63	-2,421.63	0.00%	2,500.00	2,500.00
<b>Total Measure A</b>	<b>604,000.00</b>	<b>302,902.57</b>	<b>301,097.43</b>	<b>50.15%</b>	<b>2,500.00</b>	<b>606,500.00</b>

**City of Wildomar**  
**Revenue Group Budget Report**  
**3rd Quarter Report FY 17/18**  
**July 1, 2017 to March 31, 2018**

<u>Account Number</u>	<u>Approved Budget</u>	<u>9 Month Actuals</u>	<u>Remaining Balance</u>	<u>% Received</u>	<u>Proposed Adjustment</u>	<u>Adjusted Budget</u>
203 TDA Fund						
3524 TDA Article 3 Rev	192,400.00	0.00	192,400.00	0.00%		192,400.00
<b>Total TDA Fund</b>	192,400.00	-	192,400.00	0.00%		192,400.00
210 AQMD						
3510 AQMD-AB2766	36,400.00	30,348.86	6,051.14	83.38%		36,400.00
<b>Total AQMD</b>	36,400.00	30,348.86	6,051.14	83.38%		36,400.00
250 LMD 2006-1						
3900 Transfer In	265,000.00	0.00	265,000.00	0.00%		265,000.00
<b>Total LMD 2006-1</b>	265,000.00	0.00	265,000.00	0.00%		265,000.00
251 LLMD 89-1C						
8181 Zone 181 Special Assessment	23,800.00	11,773.23	12,026.77	49.47%		23,800.00
8803 Zone 3 Special Assessment	107,700.00	53,794.45	53,905.55	49.95%		107,700.00
8818 Zone 18 STL Special Assessment	800.00	261.87	538.13	32.73%		800.00
8826 Zone 26 STL Special Assessment	1,100.00	409.97	690.03	37.27%		1,100.00
8827 Zone 27 STL Special Assessment	1,200.00	481.60	718.40	40.13%		1,200.00
8829 Zone 29 Special Assessment	900.00	338.22	561.78	37.58%		900.00
8830 Zone 30 Special Assessment	30,500.00	16,049.53	14,450.47	52.62%		30,500.00
8835 Zone 35 STL Special Assessment	100.00	-96.09	196.09	-96.09%		100.00
8842 Zone 42 Special Assessment	32,400.00	16,069.03	16,330.97	49.60%		32,400.00
8850 Zone 50 STL Special Assessment	300.00	18.61	281.39	6.20%		300.00
8851 Zone 51 Special Assessment	7,700.00	3,613.77	4,086.23	46.93%		7,700.00
8852 Zone 52 Special Assessment	61,900.00	32,793.79	29,106.21	52.98%		61,900.00
8859 Zone 59 Special Assessment	4,900.00	2,294.20	2,605.80	46.82%		4,900.00
8862 Zone 62 Special Assessment	16,600.00	8,086.34	8,513.66	48.71%		16,600.00
8867 Zone 67 Special Assessment	7,200.00	3,419.14	3,780.86	47.49%		7,200.00
8870 Zone 70 STL Special Assessment	1,200.00	585.68	614.32	48.81%		1,200.00
8871 Zone 71 Special Assessment	400.00	5,003.15	-4,603.15	1250.79%	4,600.00	5,000.00
8872 Zone 71 Spec. Assess-Lighting	10,200.00	0.00	10,200.00	0.00%		10,200.00
8873 Zone 73 STL Special Assessment	800.00	643.40	156.60	80.43%		800.00
8888 Zone 88 STL Special Assessment	700.00	-6.64	706.64	-0.95%		700.00
<b>Total LLMD 89-1C</b>	310,400.00	155,533.25	154,866.75	50.11%	4,600.00	315,000.00
252 CSA-22						
3550 Special Assessment	46,300.00	15,290.63	31,009.37	33.03%		46,300.00
<b>Total CSA-22</b>	46,300.00	15,290.63	31,009.37	33.03%		46,300.00
253 CSA-103						
3550 Special Assessment	198,700.00	72,741.93	125,958.07	36.61%		198,700.00
<b>Total CSA-103</b>	198,700.00	72,741.93	125,958.07	36.61%		198,700.00
254 CSA-142						
3550 Special Assessment	32,900.00	17,497.36	15,402.64	53.18%		32,900.00
<b>Total CSA-142</b>	32,900.00	17,497.36	15,402.64	53.18%		32,900.00
255 Measure Z Park						
3320 Special Event Revenue	25,000.00	5,584.00	19,416.00	22.34%		25,000.00
3550 Special Assessment	350,200.00	186,462.39	163,737.61	53.24%		350,200.00
3553 MARNA O'BRIEN PARK-FACILITY RENT	8,000.00	10,914.75	-2,914.75	136.43%	3,000.00	11,000.00
3555 WINSONG PARK-FACILITY RENT	100.00	40.00	60.00	40.00%		100.00
3852 Donations	100.00	100.00	0.00	100.00%		100.00
<b>Total Measure Z Park</b>	383,400.00	203,101.14	180,298.86	52.97%	3,000.00	386,400.00

**City of Wildomar**  
**Revenue Group Budget Report**  
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<u>Account Number</u>	<u>Approved Budget</u>	<u>9 Month Actuals</u>	<u>Remaining Balance</u>	<u>% Received</u>	<u>Proposed Adjustment</u>	<u>Adjusted Budget</u>
260 CFD 2013-1						
3551 Special Assessment Tax A - Maintenance	48,800.00	19,112.49	29,687.51	39.16%		48,800.00
<b>Total CFD 2013-1</b>	48,800.00	19,112.49	29,687.51	39.16%		48,800.00
261 CFD 2013-1 Annex 1 Zn 3						
3551 Special Assessment Tax A- Maintenance	55,400.00	13,796.03	41,603.97	24.90%		55,400.00
<b>Total CFD 2013-1 Annex 1 Zn 3</b>	55,400.00	13,796.03	41,603.97	24.90%		55,400.00
262 CFD 2013-1 Annex 2 Zn 4						
3551 Special Assessment Tax A- Maintenance	200.00	-23.20	223.20	-11.60%		200.00
<b>Total CFD 2013-1 Annex 2 Zn 4</b>	200.00	-23.20	223.20	-11.60%		200.00
263 CFD 2013-1 Annex 3 Zn5						
3551 Special Assessment Tax A- Maintenance	36,700.00	17,748.84	18,951.16	48.36%		36,700.00
<b>Total CFD 2013-1 Annex 3 Zn5</b>	36,700.00	17,748.84	18,951.16	48.36%		36,700.00
264 CFD 2013-1 Annex 4 Zn6						
3551 Special Assessment Tax A- Maintenance	0.00	0.00	0.00	0.00%		-
<b>Total CFD 2013-1 Annex 4 Zn6</b>	0.00	0.00	0.00	0.00%		-
265 CFD 2013-1 Annex 5 Zn7						
3551 Special Assessment Tax A- Maintenance	19,800.00	0.00	19,800.00	0.00%		19,800.00
<b>Total CFD 2013-1 Annex 5 Zn7</b>	19,800.00	0.00	19,800.00	0.00%		19,800.00
266 CFD 2013-1 Annex 6 Zn8						
3551 Special Assessment Tax A- Maintenance	8,000.00	3,466.23	4,533.77	43.33%		8,000.00
<b>Total CFD 2013-1 Annex 6 Zn8</b>	8,000.00	3,466.23	4,533.77	43.33%		8,000.00
267 CFD 2013-1 Annex 7 Zn9						
3551 Special Assessment Tax A- Maintenance	10,000.00	4,866.01	5,133.99	48.66%		10,000.00
<b>Total CFD 2013-1 Annex 7 Zn9</b>	10,000.00	4,866.01	5,133.99	48.66%		10,000.00
268 CFD 2013-1 Annex 8 Zn10						
3551 Special Assessment Tax A- Maintenance	39,000.00	0.00	39,000.00	0.00%		39,000.00
<b>Total CFD 2013-1 Annex 8 Zn10</b>	39,000.00	0.00	39,000.00	0.00%		39,000.00
269 CFD 2013-1 Special Tax B						
3552 Special Assessment Tax B- Public Safety	95,200.00	32,717.91	62,482.09	34.37%		95,200.00
<b>Total CFD 2013-1 Special Tax B</b>	95,200.00	32,717.91	62,482.09	34.37%		95,200.00
280 Grants						
3540 Grant Revenue	6,047,400.00	358,496.51	5,688,903.49	5.93%		6,047,400.00
<b>Total Grants</b>	6,047,400.00	358,496.51	5,688,903.49	5.93%		6,047,400.00
281 SLESF						
3521 SLESF Revenue	100,000.00	58,333.35	41,666.65	58.33%		100,000.00
<b>Total SLESF</b>	100,000.00	58,333.35	41,666.65	58.33%		100,000.00
282 CDBG						
3540 Grant Revenue	495,400.00	32,369.70	463,030.30	6.53%		495,400.00
<b>Total CDBG</b>	495,400.00	32,369.70	463,030.30	6.53%		495,400.00
300 Cemetery						
3104 Pass Through Payment	5,100.00	2,127.28	2,972.72	41.71%		5,100.00

**City of Wildomar**  
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<u>Account Number</u>	<u>Approved Budget</u>	<u>9 Month Actuals</u>	<u>Remaining Balance</u>	<u>% Received</u>	<u>Proposed Adjustment</u>	<u>Adjusted Budget</u>
3105 Property Tax-Secured	395,800.00	241,085.57	154,714.43	60.91%		395,800.00
3106 Property Tax-Unsecured	18,400.00	18,784.07	-384.07	102.09%	500.00	18,900.00
3107 Property Tax-Prior Year	2,000.00	2,727.23	-727.23	136.36%	800.00	2,800.00
3108 Property Tax-HOPTR	0.00	2,606.40	-2,606.40	0.00%	2,700.00	2,700.00
3109 Property Tax-Supplemental, SBE	5,100.00	8,406.52	-3,306.52	164.83%	3,400.00	8,500.00
3110 Real Property Transfer Tax	14,400.00	0.00	14,400.00	0.00%		14,400.00
3111 Property Tax-Teeter	8,900.00	8,225.95	674.05	92.43%		8,900.00
3113 Property Tax-Misc Adjustments	0.00	79.81	-79.81	0.00%	100.00	100.00
3850 Miscellaneous Income	26,700.00	806.90	25,893.10	3.02%		26,700.00
4100 Cemetery - Plots	4,000.00	7,400.00	-3,400.00	185.00%	3,400.00	7,400.00
4101 Cemetery - Vaults	1,000.00	2,700.00	-1,700.00	270.00%	1,700.00	2,700.00
4102 Cemetery - Niche Walls	1,000.00	975.00	25.00	97.50%		1,000.00
4103 Cemetery - Open/Close	2,000.00	6,700.00	-4,700.00	335.00%	4,700.00	6,700.00
4104 Cemetery - Setting fees	600.00	1,360.00	-760.00	226.67%	1,000.00	1,600.00
4105 Cemetery - Out of District	500.00	2,500.00	-2,000.00	500.00%	2,000.00	2,500.00
4106 Cemetery - Vases	500.00	350.00	150.00	70.00%		500.00
<b>Total Cemetery</b>	<b>486,000.00</b>	<b>306,834.73</b>	<b>179,165.27</b>	<b>63.13%</b>	<b>20,300.00</b>	<b>506,300.00</b>
301 Cemetery Endowment						
3536 Endowment	9,000.00	5,800.00	3,200.00	64.44%		9,000.00
3800 Interest Income	200.00	626.36	-426.36	313.18%	500.00	700.00
3801 Gain or Loss on Investment	2,100.00	422.78	1,677.22	20.13%		2,100.00
<b>Total Cemetery Endowment</b>	<b>11,300.00</b>	<b>6,849.14</b>	<b>4,450.86</b>	<b>60.61%</b>	<b>500.00</b>	<b>11,800.00</b>
302 Cemetery CIP						
3900 Transfer In	400,000.00	0.00	400,000.00	0.00%	0.00	400,000.00
<b>Total Cemetery CIP</b>	<b>400,000.00</b>	<b>0.00</b>	<b>400,000.00</b>	<b>0.00%</b>	<b>0.00</b>	<b>400,000.00</b>
410 Admin DIF						
3561 DIF-Single Family Residence	0.00	4,565.00	-4,565.00	0.00%		-
<b>Total Admin DIF</b>	<b>0.00</b>	<b>4,565.00</b>	<b>-4,565.00</b>	<b>0.00%</b>		<b>-</b>
420 Public Facilities DIF						
3561 DIF-Single Family Residence	46,300.00	1,920.00	44,380.00	4.15%		46,300.00
3563 DIF-Commercial	4,400.00	0.00	4,400.00	0.00%		4,400.00
<b>Total Public Facilities DIF</b>	<b>50,700.00</b>	<b>1,920.00</b>	<b>48,780.00</b>	<b>3.79%</b>		<b>50,700.00</b>
421 Police DIF						
3561 DIF-Single Family Residence	27,400.00	101,316.00	-73,916.00	369.77%	74,000.00	101,400.00
3563 DIF-Commercial	2,600.00	0.00	2,600.00	0.00%		2,600.00
<b>Total Police DIF</b>	<b>30,000.00</b>	<b>101,316.00</b>	<b>-71,316.00</b>	<b>337.72%</b>	<b>74,000.00</b>	<b>104,000.00</b>
422 Animal Shelter DIF						
3561 DIF-Single Family Residence	30,200.00	1,645.00	28,555.00	5.45%		30,200.00
<b>Total Animal Shelter DIF</b>	<b>30,200.00</b>	<b>1,645.00</b>	<b>28,555.00</b>	<b>5.45%</b>		<b>30,200.00</b>
423 Corp Yard DIF						
3561 DIF-Single Family Residence	9,600.00	0.00	9,600.00	0.00%		9,600.00
3563 DIF-Commercial	900.00	0.00	900.00	0.00%		900.00
<b>Total Corp Yard DIF</b>	<b>10,500.00</b>	<b>0.00</b>	<b>10,500.00</b>	<b>0.00%</b>		<b>10,500.00</b>
430 Fire Facilities DIF						
3561 DIF-Single Family Residence	53,000.00	60,715.00	-7,715.00	114.56%	8,000.00	61,000.00
3563 DIF-Commercial	5,000.00	0.00	5,000.00	0.00%		5,000.00
<b>Total Fire Facilities DIF</b>	<b>58,000.00</b>	<b>60,715.00</b>	<b>-2,715.00</b>	<b>104.68%</b>	<b>8,000.00</b>	<b>66,000.00</b>
440 Trans-Roads DIF						

**City of Wildomar**  
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**July 1, 2017 to March 31, 2018**

<u>Account Number</u>	<u>Approved Budget</u>	<u>9 Month Actuals</u>	<u>Remaining Balance</u>	<u>% Received</u>	<u>Proposed Adjustment</u>	<u>Adjusted Budget</u>
3561 DIF-Single Family Residence	371,900.00	163,284.00	208,616.00	43.91%		371,900.00
3563 DIF-Commercial	159,300.00	0.00	159,300.00	0.00%		159,300.00
<b>Total Trans-Roads DIF</b>	531,200.00	163,284.00	367,916.00	30.74%		531,200.00
450 Trans-Signals DIF						
3561 DIF-Single Family Residence	48,300.00	31,405.00	16,895.00	65.02%		48,300.00
3563 DIF-Commercial	20,700.00	0.00	20,700.00	0.00%		20,700.00
<b>Total Trans-Signals DIF</b>	69,000.00	31,405.00	37,595.00	45.51%		69,000.00
451 Drainage DIF						
3561 DIF-Single Family Residence	166,300.00	161,577.00	4,723.00	97.16%		166,300.00
3563 DIF-Commercial	21,700.00	0.00	21,700.00	0.00%		21,700.00
<b>Total Drainage DIF</b>	188,000.00	161,577.00	26,423.00	85.95%		188,000.00
460 Regional Parks DIF						
3561 DIF-Single Family Residence	0.00	49,714.00	-49,714.00	0.00%	50,000.00	50,000.00
<b>Total Regional Parks DIF</b>	0.00	49,714.00	-49,714.00	0.00%	50,000.00	50,000.00
461 Park Land Acquisitions DIF						
3561 DIF-Single Family Residence	71,900.00	14,398.00	57,502.00	20.03%		71,900.00
<b>Total Park Land Acquisitions DIF</b>	71,900.00	14,398.00	57,502.00	20.03%		71,900.00
462 Park Improvements DIF						
3561 DIF-Single Family Residence	472,800.00	0.00	472,800.00	0.00%		472,800.00
<b>Total Park Improvements DIF</b>	472,800.00	0.00	472,800.00	0.00%		472,800.00
470 Community Ctr DIF						
3561 DIF-Single Family Residence	57,100.00	7,765.00	49,335.00	13.60%		57,100.00
<b>Total Community Ctr DIF</b>	57,100.00	7,765.00	49,335.00	13.60%		57,100.00
480 Multipurpose Trails DIF						
3561 DIF-Single Family Residence	90,800.00	29,998.00	60,802.00	33.04%		90,800.00
3563 DIF-Commercial	8,600.00	0.00	8,600.00	0.00%		8,600.00
<b>Total Multipurpose Trails DIF</b>	99,400.00	29,998.00	69,402.00	30.18%		99,400.00
490 Library DIF						
3561 DIF-Single Family Residence	0.00	28,303.00	-28,303.00			-
<b>Total Library DIF</b>	0.00	28,303.00	-28,303.00	0.00%		-
500 RMRA Capital Projects						
3540 Grant Revenue	204,100.00	46,725.77	0.00	0.00%		204,100.00
<b>Total RMRA Capital Projects</b>	204,100.00	46,725.77	0.00	0.00%		204,100.00
501 Capital Reinvestment						
3990 Transfer In	397,700.00	0.00	0.00	0.00%		397,700.00
<b>Total Capital Reinvestment</b>	397,700.00	0.00	0.00	0.00%		397,700.00
	\$ 26,078,700.00	\$ 8,777,246.45	\$ 16,746,379.32	33.66%	\$ 218,000.00	\$ 26,296,700.00

CITY OF WILDOMAR  
Expenditure Status Report  
3rd Quarter FY 2017-18  
July 1, 2017 to March 31, 2018

Fund	Budget	9 Month Actual Expenditure	Remaining Budget	Prct Used	Requested Budget Change	Proposed Budget
<b>100 General Fund</b>						
<i>General Government</i>						
City Council	\$ 171,600	\$ 109,616	\$ 61,984	64%	\$ -	\$ 171,600
City Manager	637,600	466,582	171,018	73%	-	637,600
City Clerk	188,200	105,354	82,846	56%	-	188,200
City Attorney	126,500	72,753	53,747	58%	-	126,500
Administrative Svcs	442,500	364,017	78,483	82%	-	442,500
Community Services	66,800	32,348	34,452	48%	-	66,800
O'Brien Park	43,500	1,444	42,056	3%	-	43,500
Windsong Park	25,000	-	25,000	0%	-	25,000
Ball Fields	22,600	9,798	12,802	0%	-	22,600
Non-Departmental/Facilities	1,445,900	533,560	912,340	37%	-	1,445,900
<b>General Government Total</b>	<b>3,170,200</b>	<b>1,695,470</b>	<b>1,474,730</b>	<b>53%</b>	<b>-</b>	<b>3,170,200</b>
<i>Community Development</i>						
Planning Commission	19,500	10,411	9,089	53%	-	19,500
Building and Safety	388,200	316,799	71,401	82%	-	388,200
Planning	255,100	180,515	74,585	71%	-	255,100
Private Development	1,461,800	845,163	616,637	58%	-	1,461,800
Code Enforcement	128,600	68,008	60,592	53%	-	128,600
<b>Community DevelopmentTotal</b>	<b>2,253,200</b>	<b>1,420,896</b>	<b>832,304</b>	<b>63%</b>	<b>-</b>	<b>2,253,200</b>
<i>Public Works/Engineering</i>	<b>249,300</b>	<b>66,550</b>	<b>182,750</b>	<b>27%</b>	<b>-</b>	<b>249,300</b>
<i>Public Safety</i>						
Office of Emergency Mgmt	29,500	13,961	15,539	47%	-	29,500
Police	3,283,500	1,689,484	1,594,016	51%	-	3,283,500
Fire	2,607,700	1,316,193	1,291,507	50%	-	2,607,700
Animal Control	484,800	400,252	84,549	83%	-	484,800
<b>Public Safety Total</b>	<b>6,405,500</b>	<b>3,419,889</b>	<b>2,985,611</b>	<b>53%</b>	<b>-</b>	<b>6,405,500</b>
<b>General Fund Total</b>	<b>\$ 12,078,200</b>	<b>\$ 6,602,805</b>	<b>\$ 5,475,395</b>	<b>55%</b>	<b>\$ -</b>	<b>\$ 12,078,200</b>



**CITY OF WILDOMAR**  
Expenditure Status Report  
**3rd Quarter FY 2017-18**  
July 1, 2017 to March 31, 2018

<b>Fund</b>	<b>Budget</b>	<b>9 Month Actual Expenditure</b>	<b>Remaining Budget</b>	<b>Prct Used</b>	<b>Requested Budget Change</b>	<b>Proposed Budget</b>
<b>200-GAS TAX</b>						
Public Works/Engineering	823,800	533,845	289,955	65%	-	823,800
<b>Total Gas Tax</b>	<b>823,800</b>	<b>533,845</b>	<b>289,955</b>	<b>65%</b>	<b>-</b>	<b>823,800</b>
<b>201-MEASURE A</b>						
Public Works/Engineering	65,700	30,964	34,736	47%	-	65,700
Accessibility Imp Prog	5,000	3,552	1,448	71%	-	5,000
Roadway Safety Imp	15,000	12,450	2,550	83%	-	15,000
Slurry Seal Prog	45,000	32,670	12,330	73%	-	45,000
City Wide Maint Prog	213,800	228,837	-15,037	107%	-	213,800
Almond Street Sidewalk	275,900	244,579	31,321	0%	-	275,900
George Avenue Sidewalk	0	2,063	-2,063	100%	-	0
Bundy Cyn Road Safety Imp	1,000	638	363	0%	-	1,000
Grand Ave & CK Bike Path Ph 1	0	520	-520	0%	-	0
Grand Ave & CK Bike Path Ph 2	0	527	-527	0%	-	0
Grand Ave Multi-Use Trail	0	908	-908	0%	-	-
<b>Total Measure A</b>	<b>621,400</b>	<b>557,708</b>	<b>63,692</b>	<b>90%</b>	<b>-</b>	<b>621,400</b>
<b>203 TDA</b>						
Almond Street Sidewalk	57,000	56,817	183	100%	-	57,000
Grand Ave & CK Bike Path Ph 1	51,000	2,177	48,823	4%	-	51,000
Grand Ave & CK Bike Path Ph 2	32,400	204	32,196	0%	-	32,400
<b>TDA</b>	<b>140,400</b>	<b>59,198</b>	<b>81,202</b>	<b>42%</b>	<b>-</b>	<b>140,400</b>
<b>210 AQMD</b>						
Public Works/Engineering	1,200	0	1,200	0%	-	1,200
Unpaved Roadway	15,000	0	15,000		-	15,000
Grand Ave & CK Bike Path Ph 1	30,000	0	30,000		-	30,000
<b>AQMD</b>	<b>46,200</b>	<b>0</b>	<b>46,200</b>	<b>0%</b>	<b>0</b>	<b>46,200</b>

CITY OF WILDOMAR  
Expenditure Status Report  
3rd Quarter FY 2017-18  
July 1, 2017 to March 31, 2018

Fund	Budget	9 Month Actual Expenditure	Remaining Budget	Prct Used	Requested Budget Change	Proposed Budget
<b>251 LLMD 89-1C</b>						
Streetlights	33,000	19,898	13,102	60%	-	33,000
Zone 03 Landscaping	107,200	59,537	47,663	56%	-	107,200
Zone 18	800	332	468	41%	-	800
Zone 26	1,100	443	658	40%	-	1,100
Zone 27	1,000	553	447	55%	-	1,000
Zone 29	1,200	778	422	65%	-	1,200
Zone 30	30,800	4,690	26,110	15%	-	30,800
Zone 35	200	53	147	27%	-	200
Zone 42	32,500	12,543	19,957	39%	-	32,500
Zone 50	400	95	305	24%	-	400
Zone 51	7,800	3,027	4,773	39%	-	7,800
Zone 52	61,400	6,940	54,460	11%	-	61,400
Zone 59	4,900	1,234	3,666	25%	-	4,900
Zone 62	16,500	3,223	13,277	20%	-	16,500
Zone 67	7,200	1,349	5,851	19%	-	7,200
Zone 70	1,100	332	768	30%	-	1,100
	<b>307,100</b>	<b>115,025</b>	<b>192,075</b>	<b>37%</b>	<b>-</b>	<b>307,100</b>
Zone 71	10,800	2,598	8,202	24%	-	10,800
Zone 3 Streetlights	800	190	610	24%	-	800
Zone 88	800	0	800	0%	-	800
Zone 181	23,900	897	23,003	4%	-	23,900
<b>LLMD 89-1C Total</b>	<b>343,400</b>	<b>118,710</b>	<b>224,690</b>	<b>35%</b>	<b>-</b>	<b>343,400</b>
<b>252 CSA-22</b>						
Public Works	3,300	0	3,300	0%	-	3,300
Street Lights	46,300	24,860	21,440	54%	-	46,300
<b>CSA-22</b>	<b>49,600</b>	<b>24,860</b>	<b>24,740</b>	<b>50%</b>	<b>-</b>	<b>49,600</b>
<b>253 - CSA 103</b>						
	214,900	110,720	104,180	52%	-	214,900
<b>CSA-103</b>	<b>214,900</b>	<b>110,720</b>	<b>104,180</b>	<b>52%</b>	<b>0</b>	<b>214,900</b>
<b>254 - CSA 142</b>						
	36,500	16,466	20,034	45%	-	36,500
<b>CSA-142</b>	<b>36,500</b>	<b>16,466</b>	<b>20,034</b>	<b>45%</b>	<b>-</b>	<b>36,500</b>

**CITY OF WILDOMAR**  
Expenditure Status Report  
**3rd Quarter FY 2017-18**  
July 1, 2017 to March 31, 2018

Fund		Budget	9 Month Actual Expenditure	Remaining Budget	Prct Used	Requested Budget Change	Proposed Budget
<b>255 Measure Z - Parks</b>							
	Community Services	86,600	50,324	36,276	58%	-	86,600
	O'Brien Park	212,900	135,478	77,422	64%	-	212,900
	Heritage Park	70,700	25,503	45,197	36%	-	70,700
	Windsong Park	52,200	40,902	11,298	78%	-	52,200
	<b>Total Measure Z Park</b>	<b>422,400</b>	<b>252,207</b>	<b>170,193</b>	<b>60%</b>	-	<b>422,400</b>
<b>CFD's</b>							
<b>260</b>	CFD 2013-1 Maintenance	48,800	15,000	33,800	31%	-	48,800
<b>261</b>	CFD 2013-1 Annex 1 Zone 3	55,500	0	55,500	0%	-	55,500
<b>262</b>	CFD 2013-1 Annex 2 Zone 4	200	0	200	0%	-	200
<b>263</b>	CFD 2013-1 Annex 3 Zone 5	36,700	0	36,700	0%	-	36,700
<b>264</b>	CFD 2013-1 Annex 4 Zone 6	0	0	0	0%	-	-
<b>265</b>	CFD 2013-1 Annex 5 Zone 7	19,800	0	19,800	0%	-	19,800
<b>266</b>	CFD 2013-1 Annex 6 Zone 8	8,000	0	8,000	0%	-	8,000
<b>267</b>	CFD 2013-1 Annex 7 Zone 9	10,000	0	10,000	0%	-	10,000
<b>268</b>	CFD 2013-1 Annex 8 Zone 10	39,000	0	39,000	0%	-	39,000
<b>269</b>	CFD 2013-1 Spec Tax B	95,000	0	95,000	0%	-	95,000
	<b>Total CFD's</b>	<b>313,000</b>	<b>15,000</b>	<b>298,000</b>	<b>5%</b>	-	<b>313,000</b>
<b>280-Grants</b>							
<b>280-907</b>	Safe Sidewalks	1,200	1,170	30	98%	-	1,200
<b>280-909</b>	Bundy Canyon/Scott Rd Widen 02	765,600	113,830	651,770	15%	-	765,600
<b>280-911</b>	Grand Ave Widen	5,700	6,305	-605	111%	-	5,700
<b>280-912</b>	Palomar Widen 05	0	0	0	0%	-	-
<b>280-913</b>	Clinton Keith Widen 08	3,000	2,665	335	89%	-	3,000
<b>280-916</b>	FEMA DR-4305 January 2017	3,900	3,803	98	98%	-	3,900
<b>280-922</b>	Almond Street Sidewalk	0	975	-975	0%	-	-
<b>280-923</b>	Collier Elementary Sidewalk Imp	192,400	198,975	-6,575	103%	-	192,400
<b>280-928</b>	Bundy Cyn Road Safety Imp	226,900	0	226,900	0%	-	226,900
<b>280-929</b>	Grand Ave & Clinton Keith Bike Ph 1	813,800	99,453	714,347	12%	-	813,800
<b>280-930</b>	Grand Ave Bike Path Ph 2	946,600	27,816	918,784	3%	-	946,600
<b>280-931</b>	Grand Ave Multi-Use Trail	1,323,000	632,169	690,831	48%	-	1,323,000
<b>280-932</b>	Lateral C-1 (Zone 7)	3,000	3,414	-414	114%	-	3,000
<b>280-933</b>	Sedco Sidewalk	5,700	5,667	33	99%	-	5,700
<b>280-956</b>	Homeland Security Grant-FY12	0	242	-242	0%	-	-
<b>280-965</b>	Beyond I	17,000	41,804	-24,804	246%	-	17,000
<b>280-966</b>	PARSAC Grant	0	1,283	-1,283	0%	-	-
<b>280-967</b>	Pedestrian Countdown Heads H8-08-025	15,500	3,280	12,220	21%	-	15,500
<b>280-968</b>	Guardrails H8-08-024	5,500	1,563	3,938	28%	-	5,500
<b>280-969</b>	Systematic Safety Analysis Report(SSARP)	75,500	0	75,500	0%	-	75,500
<b>280-970</b>	Active Transport Plan (ATP)	260,500	0	260,500	0%	-	260,500
	<b>Total Grants</b>	<b>4,664,800</b>	<b>1,144,415</b>	<b>3,520,385</b>	<b>25%</b>	-	<b>4,664,800</b>
<b>281-SLESF-COPS Grant</b>							
		100,000	0	100,000	0%	-	100,000
	<b>SLESF</b>	<b>100,000</b>	<b>0</b>	<b>100,000</b>	<b>0%</b>	-	<b>100,000</b>
<b>282-CDBG</b>							
	General Government	0	-20	20	0%	-	-
	Public Works	0	20	-20	0%	-	-
	Malaga Park	259,300	88,919	170,381	34%	-	259,300
	Sedco Sidewalk Project	181,700	31,663	150,037	17%	-	181,700
	<b>CDBG</b>	<b>441,000</b>	<b>120,582</b>	<b>320,418</b>	<b>27%</b>	-	<b>441,000</b>

CITY OF WILDOMAR  
Expenditure Status Report  
3rd Quarter FY 2017-18  
July 1, 2017 to March 31, 2018

Fund		Budget	9 Month Actual Expenditure	Remaining Budget	Prct Used	Requested Budget Change	Proposed Budget
300 Cemetery		926,300	335,685	590,615	36%	-	926,300
	Cemetery	<b>926,300</b>	<b>335,685</b>	<b>590,615</b>	36%	-	<b>926,300</b>
301-Cemetery Endowment		0	0	0	0%	-	-
	Cemetery Endowment	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
302-Cemetery Capital Improvement Projects		400,000	387,104	12,896	97%	-	400,000
	Cemetery CIP	<b>400,000</b>	<b>387,104</b>	<b>12,896</b>	97%	-	<b>400,000</b>
410-Admin DIF		0	877	-877	0%	-	-
	Total Admin DIF	<b>0</b>	<b>877</b>	<b>-877</b>	0%	-	<b>-</b>
420-Public Facilities DIF		56,900	31,897	25,003	56%	-	56,900
	Total Public Facilities DIF	<b>56,900</b>	<b>31,897</b>	<b>25,003</b>	56%	-	<b>56,900</b>
421-Police Facilities DIF		0	0	0	0%	-	-
	Total Police Facilities DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
422-Animal Shelter DIF		91,200	0	91,200	0%	-	91,200
	Total Animal Shelter DIF	<b>91,200</b>	<b>0</b>	<b>91,200</b>	0%	-	<b>91,200</b>
423-Corp Yard DIF		46,200	37,159	9,041	80%	-	46,200
	Total Corportate Yard DIF	<b>46,200</b>	<b>37,159</b>	<b>9,041</b>	80%	-	<b>46,200</b>
430-Fire Facilities DIF		0	0	0	0%	-	-
	Total Fire Facilities DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>0</b>
440-Trans-Road DIF		2,000,000	0	2,000,000	0%	-	2,000,000
	Total Trans - Road DIF	<b>2,000,000</b>	<b>0</b>	<b>2,000,000</b>	0%	-	<b>2,000,000</b>
450- Trans -Signals DIF		0	0	0	0%	-	-
	Total Trans - Signals DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
451- Drainage DIF		0	0	0	0%	-	-
	Total Drainage DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
460-Regional Parks DIF		78,200	37,236	40,964	48%	400,000	478,200
	Total Regional Parks DIF	<b>78,200</b>	<b>37,236</b>	<b>40,964</b>	48%	400,000	<b>478,200</b>
461- Park Land Acq. DIF		0	0	0	0%	-	-
	Total Park Improvement DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
462 Park Improvements DIF		0	0	0	0%	-	-
	Total Community Center DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
470 Community Center DIF		0	0	0	0%	-	-
	Total Community Center DIF	<b>0</b>	<b>0</b>	<b>0</b>	0%	-	<b>-</b>
480-Multipurpose Trails DIF		74,400	0	74,400	0%	-	74,400
	Total Multipurpose Trails DIF	<b>74,400</b>	<b>0</b>	<b>74,400</b>	0%	-	<b>74,400</b>
490-Library DIF		5,200	10,353	-5,153	199%	-	5,200
	Total Library DIF	<b>5,200</b>	<b>10,353</b>	<b>-5,153</b>	<b>0%</b>	-	<b>5,200</b>
500-RMRA Capital Projects		204,100	0	204,100	0%	-	204,100
	Total RMRA Capital Projects	<b>204,100</b>	<b>0</b>	<b>204,100</b>	0%	-	<b>204,100</b>
501-Capital Reinvestment		397,700	35,680	362,020	9%	-	397,700
	Total Capital Reinvestment	<b>397,700</b>	<b>35,680</b>	<b>362,020</b>	9%	-	<b>397,700</b>
<b>Grand Total- All Funds</b>		<b>\$24,575,800</b>	<b>\$10,432,508</b>	<b>\$14,143,292</b>	<b>42%</b>	<b>\$ 400,000</b>	<b>\$ 24,975,800</b>

**CITY OF WILDOMAR - CITY COUNCIL**  
**Agenda Item #3.4**  
**GENERAL BUSINESS**  
**Meeting Date: April 11, 2018**

---

**TO:** Mayor and City Council Members  
**FROM:** Gary Nordquist, City Manager  
**SUBJECT:** Community Interest Survey Results

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the City Council:

1. Direct staff to research and report to the City Council revenue options for funding the public requested additional public safety and street repair programs.
2. Direct staff to research and report to the City Council various options for Proposition 64 (Cannabis).

**DISCUSSION:**

At the November 8, 2017 City Council meeting, action was taken to employ the Lew Edwards Group to survey the interests of the community regarding public services, public safety and the various aspects of proposition 64. The firm of Fairbank, Maslin, Maullin, Metz & Associates (FM3), working with the Lew Edwards Group, recently completed a survey of registered voters in Wildomar to provide the City with feedback regarding these quality of life issues and service priorities. The results of that survey will be presented by Dr. Richard Bernard from FM3, during the presentation section of the City Council meeting. As a result of the survey study, staff is seeking direction from the City Council in regards to further researching and providing implementation actions if any, of these public interest items.

**FISCAL IMPACT:**

None at this time. However, staff would request the use of professional assistance in researching and implementing actions as needed.

Submitted and Approved by:  
Gary Nordquist  
City Manager

**WILDOMAR CEMETERY DISTRICT  
REGULAR MEETING MINUTES  
MARCH 14, 2018**

**CALL TO ORDER THE WILDOMAR CEMETERY DISTRICT**

The regular meeting of March 14, 2018, of the Wildomar Cemetery District was called to order by Chair Benoit at 7:52 p.m. at the Wildomar Council Chambers, 23873 Clinton Keith Road, Suite 106, Wildomar, California.

District Roll Call showed the following:

Members in attendance: Trustees Moore, Nigg, Walker, Chair Benoit  
Members absent: Vice Chair Swanson

Staff in attendance: General Manager Nordquist, District Counsel Jex, Assistant General Manager York, Finance Director Riley, and Clerk of the Board Lee.

**PUBLIC COMMENTS**

There were no speakers.

**BOARD COMMUNICATIONS**

There were no communications.

**APPROVAL OF THE AGENDA AS PRESENTED**

**A MOTION** was made by Trustee Walker, seconded by Trustee Nigg, to approve the agenda as presented.

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Chair Benoit  
NAY: None  
ABSTAIN: None  
ABSENT: Vice Chair Swanson

**4.0 CONSENT CALENDAR**

**A MOTION** was made by Trustee Moore, seconded by Trustee Nigg, to approve the Consent Calendar as presented.

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Chair Benoit  
NAY: None  
ABSTAIN: None  
ABSENT: Vice Chair Swanson

**4.1 Minutes – February 14, 2018 Regular Meeting**

Approved the Minutes as submitted.

**4.2 Warrant Register**

Approved the following:

1. Warrant Register dated 02-01-2018, in the amount of \$506.04;
2. Warrant Register dated 02-08-2018, in the amount of \$745.92;
3. Warrant Register dated 02-15-2018, in the amount of \$378,018.72.

**4.3 Treasurer's Report**

Approved the Treasurer's Report for January, 2018.

**1.4 Accepting a Grant Deed for Real Property - APN 376-060-028 Central Avenue**

Adopted a Resolution entitled:

RESOLUTION NO. 2018 - 03

A RESOLUTION OF THE BOARD OF TRUSTEES OF THE WILDOMAR CEMETERY DISTRICT, WILDOMAR, CALIFORNIA, ACCEPTING A GRANT DEED FOR REAL PROPERTY CONSISTING OF AN UNDEVELOPED 3.72 ACRE PARCEL; APN 376-060-028 LOCATED ON CENTRAL AVENUE APPROXIMATELY 325 FEET SOUTHWESTERLY OF COMO STREET IN THE CITY OF WILDOMAR

**5.0 PUBLIC HEARINGS**

There were no items scheduled.

**6.0 GENERAL BUSINESS**

**6.1 Acceptance of Tree Donation from Elsinore High School Interact Club in Memory of Kirk Schrader, former Cemetery Manager of Operations and Maintenance**

Chair Benoit read the title.

General Manager Nordquist presented the staff report.

**A MOTION** was made by Trustee Moore, seconded by Trustee Walker, to approve and authorize the General Manager to accept the donation, plant the tree and place a memorial plaque donated by the Elsinore High School Interact Club in memory of Kirk Schrader, the former Cemetery Manager of Operations and Maintenance.

**MOTION** carried, 4-0-1, by the following vote:

YEA: Moore, Nigg, Walker, Chair Benoit

NAY: None

ABSTAIN: None

ABSENT: Vice Chair Swanson

### **GENERAL MANAGER REPORT**

There was no report.

### **FUTURE AGENDA ITEMS**

There were no items.

### **ADJOURN WILDOMAR CEMETERY DISTRICT**

There being no further business Chair Benoit declared the meeting adjourned at 7:56 p.m. in memory of long-time Cemetery employee Kirk Schrader.

Submitted by:

Approved by:

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Debbie A. Lee, CMC  
Clerk of the Board

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Ben J. Benoit  
Chair



**WILDOMAR CEMETERY DISTRICT**  
**Agenda Item #4.2**  
**CONSENT CALENDAR**  
**Meeting Date: April 11, 2018**

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**TO:** Chairman and Board of Trustees

**FROM:** James Riley, Finance Director

**PREPARED BY:** Terry Rhodes, Accounting Manager

**SUBJECT:** Warrant Register

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the Board of Trustees approve the following:

1. Warrant Register dated 03-01-2018, in the amount of \$869.03;
2. Warrant Register dated 03-08-2018, in the amount of \$5,577.44;
3. Warrant Register dated 03-15-2018, in the amount of \$716.76;
4. Warrant Register dated 03-22-2018, in the amount of \$111.84;
5. Warrant Register dated 03-29-2018, in the amount of \$3,195.90.

**DISCUSSION:**

The Wildomar Cemetery District requires that the Trustees audit payments of demands and direct the General Manager to issue checks. The Warrant Registers are submitted for approval.

**FISCAL IMPACT:**

These Warrant Registers will have a budgetary impact in the amount noted in the recommendation section of this report. These costs are included in the Fiscal Year 2017/2018 Budget.

Submitted by:  
James Riley  
Finance Director

Approved by:  
Gary Nordquist  
General Manager

**ATTACHMENTS:**

Voucher List 03/01/2018  
Voucher List 03/08/2018  
Voucher List 03/15/2018

Voucher List 03/22/2018  
Voucher List 03/29/2018

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208896	3/1/2018	000980 ALPINE PREMIUM WATER, C/O WHITNEY	21418		CEMETERY DRINKING WATER THROUGH 2/14/18	48.00
					Total :	48.00
208897	3/1/2018	000028 CALPERS	15205717		MARCH 2018 CEMETERY RETIREE PREMIUM	347.11
					Total :	347.11
208898	3/1/2018	000367 CINTAS CORPORATION	55517033		STAFF UNIFORM MAINTENANCE	55.06
			55520250		STAFF UNIFORM MAINTENANCE	53.56
					Total :	108.62
208899	3/1/2018	000941 FRONTIER	21918		2/19/18-3/18/18 CEMETERY VOICE/INTERNET	122.75
					Total :	122.75
208900	3/1/2018	001005 PEOPLEREADY INC	23219511		2/12/18-2/18/18 CEMETERY LABOR	154.00
					Total :	154.00
208901	3/1/2018	000186 RIGHTWAY	219547		2/16/18-3/15/18 CEMETERY RESTROOM MAINT	88.55
					Total :	88.55
6	Vouchers for bank code : wf				Bank total :	869.03
6	Vouchers in this report					Total vouchers : 869.03

**Voucher List**  
City of Wildomar

Page: 1

03/08/2018 12:17:46PM

Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208902	3/8/2018	000367 CINTAS CORPORATION	55523419		STAFF UNIFORM MAINTENANCE	39.34
<b>Total :</b>						<b>39.34</b>
208903	3/8/2018	000012 ELSINORE VALLEY MUNICIPAL, WATER D 9080956			1/18/18-2/17/18 CEMETERY WATER SERVICE	728.06
<b>Total :</b>						<b>728.06</b>
208904	3/8/2018	000412 POLYGUARD & CO	45331		CEMETERY DEPARTMENTAL SUPPLIES (VAULTS	4,578.00
<b>Total :</b>						<b>4,578.00</b>
208905	3/8/2018	000094 STAUFFERS LAWN EQUIPMENT	136622		CEMETERY EQUIPMENT MAINT/REPAIR	73.00
			136623		CEMETERY EQUIPMENT MAINT/REPAIR	159.04
<b>Total :</b>						<b>232.04</b>
<b>4 Vouchers for bank code : wf</b>						<b>Bank total : 5,577.44</b>
<b>4 Vouchers in this report</b>						<b>Total vouchers : 5,577.44</b>

03/15/2018 11:26:54AM

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208949	3/15/2018	000028 CALPERS	15235334		APRIL 2018 CEMETERY RETIREE PREMIUM & AD	347.11
					<b>Total :</b>	<b>347.11</b>
208950	3/15/2018	000011 CR&R INC.	303423		FEB 2018 WASTE SERVICES - 3 YD COMMERCIA	133.59
					<b>Total :</b>	<b>133.59</b>
208951	3/15/2018	000215 THE PRESS-ENTERPRISE	30218		NEWSPAPER SUBSCRIPTION 26 WEEKS - ENDS 9	236.06
					<b>Total :</b>	<b>236.06</b>
<b>3 Vouchers for bank code : wf</b>						<b>Bank total : 716.76</b>
<b>3 Vouchers in this report</b>						<b>Total vouchers : 716.76</b>

03/22/2018 11:14:10AM

Bank code : wf						
Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
208980	3/22/2018	000367 CINTAS CORPORATION	55526524		STAFF UNIFORM MAINTENANCE	39.34
<b>Total :</b>						<b>39.34</b>
208981	3/22/2018	000904 EMERGENCY RESPONSE SYSTEMS INC	R34191		4/1/18-6/30/18 CEMETERY ALARM MONITORING	60.00
<b>Total :</b>						<b>60.00</b>
208982	3/22/2018	001208 PURERITE PREMIUM WATER	129909		CEMETERY DRINKING WATER 3/14/18	12.50
<b>Total :</b>						<b>12.50</b>
<b>3 Vouchers for bank code : wf</b>						<b>Bank total : 111.84</b>
<b>3 Vouchers in this report</b>						<b>Total vouchers : 111.84</b>

**Voucher List**  
**City of Wildomar**

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Bank code : wf

Voucher	Date	Vendor	Invoice	PO #	Description/Account	Amount
209009	3/29/2018	000367 CINTAS CORPORATION	55529666		STAFF UNIFORM MAINTENANCE	36.84
			55532789		STAFF UNIFORM MAINTENANCE	36.84
Total :						73.68
209010	3/29/2018	001036 D'S R TREES INC	32618		CEMETERY CEDAR TREE SERVICE	990.00
Total :						990.00
209011	3/29/2018	000941 FRONTIER	31918		3/19/18-4/18/18 CEMETERY VOICE/INTERNET	122.90
Total :						122.90
209012	3/29/2018	001005 PEOPLEREADY INC	23267744		2/26/18-3/04/18 CEMETERY LABOR	616.00
			23284783		3/05/18-3/11/18 CEMETERY LABOR	770.00
Total :						1,386.00
209013	3/29/2018	000186 RIGHTWAY	223290		3/16/18-4/12/18 CEMETERY RESTROOM MAINTENANCE	88.55
Total :						88.55
209014	3/29/2018	000094 STAUFFERS LAWN EQUIPMENT	137981		CEMETERY EQUIPMENT MAINT/REPAIR	18.88
			137983		CEMETERY EQUIPMENT MAINT/REPAIR	149.55
			137984		CEMETERY DEPT SUPPLIES	366.34
Total :						534.77
6 Vouchers for bank code : wf						Bank total : 3,195.90
6 Vouchers in this report						Total vouchers : 3,195.90

**WILDOMAR CEMETERY DISTRICT**  
**Agenda Item #4.3**  
**CONSENT CALENDAR**  
**Meeting Date: April 11, 2018**

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**TO:** Mayor and City Council Members  
**FROM:** James R. Riley, CPA, Finance Director  
**PREPARED BY:** Terry Rhodes, Accounting Manager  
**SUBJECT:** Treasurer's Report – February 2018

**STAFF REPORT**

**RECOMMENDATION:**

Staff recommends that the Board of Trustees approve the Treasurer's Report for February, 2018.

**DISCUSSION:**

Attached is the Treasurer's Report for Cash and Investments for the month of February, 2018.

**FISCAL IMPACT:**

None at this time.

Submitted by:  
James R. Riley, CPA  
Finance Director

Approved by:  
Gary Nordquist  
General Manager

**ATTACHMENTS:**

Treasurer's Report

**WILDOMAR CEMETERY DISTRICT  
TREASURER'S REPORT FOR  
CASH AND INVESTMENT PORTFOLIO  
February 2018**

**DISTRICT INVESTMENT**

<u>ISSUER</u>	<u>BOOK VALUE</u>	<u>FACE VALUE</u>	<u>MARKET VALUE</u>	<u>PERCENT OF PORTFOLIO</u>	<u>DAYS TO MAT.</u>	<u>STATED RATE</u>
EDWARD JONES	\$ <u>129,906.26</u>	\$ <u>129,906.26</u>	\$ <u>129,906.26</u>	<u>100.00%</u>	<u>0</u>	<u>0.000%</u>
TOTAL	\$ <u>129,906.26</u>	\$ <u>129,906.26</u>	\$ <u>129,906.26</u>	<u>100.00%</u>		

<u>ISSUER</u>	<u>BEGINNING BALANCE</u>	<u>+ DEPOSITS/ PURCHASES</u>	<u>WITHDRAWALS/ SALES/ MATURITIES</u>	<u>ENDING BALANCE</u>	<u>STATED RATE</u>
EDWARD JONES	\$ <u>131,881.28</u>	\$ <u>-</u>	\$ <u>(1,975.02)</u>	\$ <u>129,906.26</u>	<u>0.000%</u>
TOTAL	\$ <u>131,881.28</u>	\$ <u>-</u>	\$ <u>(1,975.02)</u>	\$ <u>129,906.26</u>	

TOTAL INVESTMENT	\$ <u><u>129,906.26</u></u>					
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In compliance with the California Code Section 53646, as the General Manager of the Wildomar Cemetery District, I hereby certify that sufficient investment liquidity and anticipated revenues are available to meet the District's expenditure requirements for the next six months.  
I also certify that this report reflects all Government Agency pooled investments and all District's bank balances.

James R. Riley

4/2/2018

James R. Riley, CPA  
Finance Director

Date