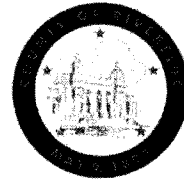


**SUBMITTAL TO THE BOARD OF COMMISSIONERS  
HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM**  
10.1  
(ID # 5709)

**MEETING DATE:**

Tuesday, December 12, 2017

**FROM :** HOUSING AUTHORITY:

**SUBJECT:** HOUSING AUTHORITY: Receive and File Annual Housing Successor Report  
Fiscal Year 2016-2017; All Districts; [\$0]

**RECOMMENDED MOTION:** That the Board of Commissioners:

1. Receive and File the attached Annual Housing Successor Report for Fiscal Year 2016-2017; and
2. Direct Housing Authority Staff to file the Notice of Exemption with the County Clerk within 5 working days.

**ACTION:**

Robert Field, Assistant County Executive Officer/EDA 11/14/2017

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**MINUTES OF THE BOARD OF COMMISSIONERS**

On motion of Commissioner Jeffries, seconded by Commissioner Perez and duly carried, IT WAS ORDERED that the above matter is approved as recommended.

**Ayes:** Jeffries, Tavaglione, Perez and Ashley  
**Nays:** None  
**Absent:** Washington  
**Date:** December 12, 2017  
**xc:** Housing Authority

Kezia Harper-Ihem  
Clerk of the Board  
By   
Deputy

**SUBMITTAL TO THE BOARD OF COMMISSIONERS HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS: N/A</b>			<b>Budget Adjustment: No</b>	
			<b>For Fiscal Year: 2017/18</b>	

**BACKGROUND:**

**Summary**

On October 13, 2013, the Governor of the State of California approved Senate Bill No. 341 (SB 341) which amended section 34176 and added section 34176.1 to the Health and Safety Code relating to redevelopment law. SB 341 requires the Housing Authority of the County of Riverside, in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (HASA) and as housing successor to the former Coachella Redevelopment Agency (CSA), to follow new expenditure and accounting rules relating to low and moderate income housing asset funds. Pursuant to SB 341, the Housing Authority is required to conduct and to provide to its governing body (the Board of Commissioners) an independent financial audit of the Low and Moderate Income Housing Asset Fund and a summary report of various financial data to be posted on its internet web site.

The Housing Authority has prepared its Annual Housing Successor Report for Fiscal Year 2016-2017 in its capacity as HASA and CSA covering the period of July 1, 2016 through June 30, 2017, which is attached. As a requirement of SB 341, the Housing Authority has also obtained an Independent Auditors' Report for the year ending June 30, 2017 which is attached to the Annual Housing Successor Report. The Annual Housing Successor Report is posted and available for viewing on the Housing Authority's website at [www.harivco.org](http://www.harivco.org) as required under SB 341.

**Impact on Citizens and Businesses**

The Annual Housing Successor Report will positively impact citizens and businesses as the report will provide for transparency in connection with the accounting of funds in the Low and Moderate Income Housing Asset Fund and HASA and CSA projects in compliance with Senate Bill No. 341.

**SUPPLEMENTAL:**

**Additional Fiscal Information**

**SUBMITTAL TO THE BOARD OF COMMISSIONERS HOUSING AUTHORITY  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

No impact upon the County's General Fund. In compliance with Senate Bill No. 341, the Annual Housing Successor Report accounts for funds in the Low and Moderate Income Housing Asset Fund and status of projects under HASA and CSA during the period of July 1, 2016 through June 30, 2017.

**ATTACHMENTS:**

Annual Housing Successor Report for Fiscal Year 2016-2017 including Financial Statements and Independent Auditors' Report for Fiscal Year Ending June 30, 2017.

RF:HM:JA:SE:JG:MM:br

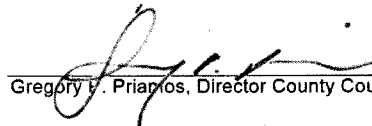
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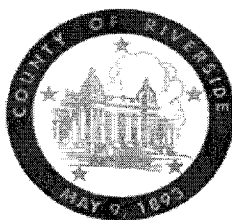
Nehini Basma, Principal Management Analyst

12/6/2017



Gregory V. Priamos, Director County Counsel

11/28/2017



## Notice of Exemption

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**To:**  
 Office of Planning and Research  
*For U.S Mail:* P.O. Box 3044  
Sacramento, CA 95812-3044  
*Street Address:* 1400 Tenth St.  
Sacramento, CA 95814

**From:**  
Public  
Agency: Housing Authority of the County of Riverside  
Address: 5555 Arlington Avenue  
Riverside, CA 92504  
Contact: Mervyn Manalo, Housing Specialist  
Phone: (951) 343-5495

County Clerk  
County of: Riverside  
2724 Gateway Drive  
P.O. Box 751  
Address: Riverside, CA 92502-0751

Lead Agency (if different from above):  
Address: \_\_\_\_\_  
Contact: \_\_\_\_\_  
Phone: \_\_\_\_\_

**SUBJECT: Filing of Notice of Exemption in Compliance with Section 15061(b)(3) of CEQA Guidelines.**

State Clearinghouse Number (if submitted to State Clearinghouse): N/A

Project Title: Receive and File Annual Housing Successor Report Fiscal Year 2016-2017

Project Location (include county): County of Riverside

**Project Description:**

On October 13, 2013, the Governor of the State of California approved Senate Bill No. 341 (SB 341) which amended section 34176 and added section 34176.1 to the Health and Safety Code relating to redevelopment law. SB 341 requires the Housing Authority of the County of Riverside, in its capacity as housing successor to the former Redevelopment Agency for the County of Riverside (HASA) and as housing successor to the former Coachella Redevelopment Agency (CSA), to follow new expenditure and accounting rules relating to low and moderate income housing asset funds. Pursuant to SB 341, the Housing Authority is required to conduct and to provide to its governing body (the Board of Commissioners) an independent financial audit of the Low and Moderate Income Housing Asset Fund and a summary report of various financial data to be posted on its internet web site.

The Housing Authority has prepared its Annual Housing Successor Report for Fiscal Year 2016-2017 in its capacity as HASA and CSA covering the period of July 1, 2016 through June 30, 2017. As a requirement of SB 341, the Housing Authority has also obtained an Independent Auditors' Report for the year ending June 30, 2017 which is attached to the Annual Housing Successor Report. The Annual Housing Successor Report is posted and available for viewing on the Housing Authority's website at [www.harivco.org](http://www.harivco.org) as required under SB 341.

The Annual Housing Successor Report for Fiscal Year 2016-2017 was reviewed and determined to be exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15061(b)(3), Common Sense, General Rule Exemption. The project involves an independent financial audit of the Low and Moderate Income Housing Asset Fund and a summary report of various financial data to be posted on its internet web site. No expansion of an existing use will occur under the Annual Housing Successor Report for Fiscal Year 2016-2017. In addition, it can be seen with certainty that there is no possibility that the Annual Housing Successor Report may have a significant effect on the environment and will not lead to any direct or reasonably indirect physical environmental impacts since the impacts of the report are purely administrative in nature and will only have financial impacts. No substantial changes to the project or circumstances under which the project will be undertaken have occurred necessitating further environmental documentation.

Project Sponsor: Housing Authority of the County of Riverside

This is to advise that the Riverside County Board of Commissioners approved the above project on

Lead agency or  Responsible Agency

December 12, 2017 and has made the following determinations regarding the above described project:  
(tentative date)

1. The Project is EXEMPT pursuant to State CEQA Guidelines Sections 15061(b)(3).

The Notice of Exemption Declaration is available to the General Public at:

Housing Authority of the County of Riverside  
5555 Arlington Avenue, Riverside, CA 92504

Signature:

(Public Agency) \_\_\_\_\_

Title: John Aguilar, Deputy Director

Date: \_\_\_\_\_

Date received for filing at OPR: \_\_\_\_\_