



City of Banning

Office of the Mayor

99 East Ramsey Street

Banning, CA 92220

July 24, 2018

Becky L. Dugan, Presiding Judge
Superior Court of California, County of Riverside
4050 Main Street
Riverside, CA 92501

Re: Response to the Riverside County Grand Jury's Report Regarding
Financial Dealings with other Entities

Dear Judge Dugan:

On April 30, 2018, the Riverside County Grand Jury issued its 2017-2018 Grand Jury Report to the City of Banning. At the conclusion of the Report, the Grand Jury issued seven findings and seven recommendations. We appreciate the opportunity to provide the following responses to these findings and recommendations in accordance with Penal Code Section 933.

The City responds to the specific findings in the report as follows:

Response to Finding No. 1:

The City agrees that a City Council member verbally discussed with the City Manager the matter of assisting a local auto dealership with its request to trim brush within a Caltrans right of way.

Response to Finding No. 2:

The City agrees that the City completed the Caltrans permit application without legal review or approval of the City Council, as the City submits permit applications to Caltrans as means of conducting regular business and it is not industry standard practice to submit permit applications for legal review nor the City Council.

Response to Finding No. 3:

The City previously did not have a policy, and has since developed Policy B-32 which addresses public resources to private or public entities in the form of in-kind service monetary value.

Response to Finding No. 4:

